Rebecca Gibson

Please note: Ms. Gibson’s purchasing card is used to purchase office supplies, equipment and other items for the Board members, and the Board of Education office, as well as to handle conference and travel-related expenses for Board members.
### PURCHASING CARD
Card Member Transaction Log
Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**Card member name**: Rebecca Gibson  
**School/office name**: Board of Education  
**Work location**: CESC, Room 123  
**For the period**: From December 29, 2013 To January 28, 2014

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
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<tbody>
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<td>01/27/2014</td>
<td>01/28/2014</td>
<td>$178.74</td>
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<td>01/28/2014</td>
<td>01/28/2014</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Bethesda North Marriott - Board</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>mtgs and MLK Jr. Breakfast</td>
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<tr>
<td>01/27/2014</td>
<td>01/28/2014</td>
<td>-$100.00</td>
<td>Barwood Taxi, Kensington</td>
<td>Credit to account for delayed/errors on transportation requests - Docca</td>
<td>01/28/2014</td>
<td>01/28/2014</td>
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<td>01/09/2014</td>
<td>$47.38</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, December Statement</td>
<td>01/28/2014</td>
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<td>01/10/2014</td>
<td>01/10/2014</td>
<td>$15.00</td>
<td>R. S. Rubber Stamp, Rockville</td>
<td>Engraving, name badge</td>
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<td>01/16/2014</td>
<td>01/17/2014</td>
<td>$498.00</td>
<td>U.S. Airways, Expedia.com</td>
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<td></td>
<td>(04/04/2014 - 04/07/2014)</td>
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<td>Washington Post, Online</td>
<td>Automatic Subscription Renewal</td>
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</tbody>
</table>

**Total** $682.37

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchasing card privileges and/or disciplinary action.

**Signature, Card Member**:  
**Date**: 3/11/14  
**Signature, Approving Official**:  
**Date**:
### PURCHASING CARD
#### Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**MCPS Form 234-21**  
June 2009

---

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<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
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**Total**  
$345.97

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member**:  
3/11/14

**Signature, Approving Official**:  
3/14/14
**Corporate Purchasing Cardmember Report**

**Prepared For**
REBECCA GIBSON
MCPS MDTAX

**Account Number**
XXX-XXXX

**Closing Date**
01/28/14

---

**Balance Due**
1,028.34

**Do Not Pay**
For important information regarding your account refer to page 2.

---

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

---

**Activity**

**Card Number** XXXX-XXXX

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---

**Address**

REBECCA GIBSON
MCPS MDTAX

850 HUNGERFORD HT 23
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
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**Total for REBECCA GIBSON**

New Charges/Other Debits 1,128.34
Payments/Other Credits -2,314.88
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.  
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895.

```
MCPS DR. J. DOCCA  
850 HUNGERFORD DR  
123  
Attn: Rebecca Gibson  
Tax ID: Barwood Taxi  
Blue Star Group, Inc.  
Executive Coach Ltd.  

Invoice #  
Invoice Date 01/03/2014  
Amount Due $ 25.36  
Account #  
Due Date  
Amount Paid  
Document #  
Due upon Receipt $  

---  

Details for Acct. #  
DOC. #  
Page 1 of 1  

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<thead>
<tr>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
<th>Destination</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
<th>GR</th>
<th>RC Tax</th>
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<td>Docca, Judith</td>
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Page Total:  
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<td>3.15</td>
<td>0.00</td>
<td>25.36</td>
</tr>
</tbody>
</table>
Gibson, Becky

From: CallCenter@BarwoodInc.com
Sent: Sunday, December 15, 2013 4:21 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/17/2013 07:45

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 12/17/2013 07:45
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 21 Maryland Ave, Rockville, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.BarwoodInc.com and click on Place an Order link to request a UserID and Password
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

MCPS DR. J. DOCCA
850 HUNGERFORD DR
123
Attn: Rebecca Gibson
Tax ID: Barwood Taxi:
Blue Star Group, Inc.
Executive Coach Ltd.

-- Cut along dotted line and return upper portion with payment
-- retain bottom portion for your records

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<th>DOC. #</th>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
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<td>8.03</td>
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</table>
01/04/14 - Transportation to MCEA, Rockville
MCEA Annual Legislative Breakfast

01/04/14 - Transportation from MCEA, Rockville
MCEA Annual Legislative Breakfast
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/04/2014 11:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 01/04/2014 11:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
PickUp Address: 12 Taft CT, Rockville, M 20850
PickUp Phone: [redacted]
Destination Address: [redacted]
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
WebRide

Online Reservations - fast and easy to use!
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We're going GREEN but our cabs are staying BLUE!

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If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

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MCPS DR. J. DOCCA  
850 HUNGERFORD DR  
123  
Attn: Rebecca Gibson  
Tax ID: [redacted]
Barwood Taxi:  
Blue Star Group, Inc.  
Executive Coach Ltd.

Cut along dotted line and return upper portion with payment  
Retain bottom portion for your records

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**Notes:**
- Thank you for choosing Barwood Towing for your towing needs.
- Please keep your receipts for any future reference.

**J B Donna**
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/07/2014 09:00

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 01/07/2014 09:00
Account ID: [Redacted], Account Name: MCPS DR. J. DOCCA
PickUp Address: [Redacted]
PickUp Phone: [Redacted]
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, January 02, 2014 1:38 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/07/2014 15:00

Confirmation #
Name: JUDITH DOCCA
Requested Date: 01/07/2014 15:00
Account ID: Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: 

Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, January 02, 2014 1:39 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/08/2014 08:30

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 01/08/2014 08:30
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
PickUp Address: [Redacted]
PickUp Phone: [Redacted]
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/08/2014 12:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/08/2014 12:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]
Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a User Id and Password
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

We're going GREEN but our cabs are staying BLUE!

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Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

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**MCPS DR. J. DOCCA**
850 HUNGERFORD DR
123
Attn: Rebecca Gibson
Tax ID: [Redacted]
Barwood Taxi
Blue Star Group, Inc.
Executive Coach Ltd.

---

Cut along dotted line and return upper portion with payment
Retain bottom portion for your records

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This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 21:00

Confirmation #
Name: JUDITH DOCCA
Requested Date: 01/09/2014 21:00
Account ID: Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: 

Destination Address:

Tel:

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 10:30

Confirmation #
Name: JUDITH DOCCA
Requested Date: 01/09/2014 10:30
Account ID: Account Name: MCPS DR. J. DOCCA
PickUp Address: 9630 Gudelsky Dr, North Potomac, M 20850
PickUp Phone:
Destination Address:
Tel:

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 07:00

Confirmation #
Name: JUDITH DOCCA
Requested Date: 01/09/2014 07:00
Account ID: 
Account Name: MCPS DR. J. DOCCA
PickUp Address: 
PickUp Phone: 

Destination Address: 9630 Gudelsky Dr, North Potomac, M 20850

Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
From: CallCenter@Barwoodinc.com
Sent: Monday, January 06, 2014 10:50 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 17:00

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 01/09/2014 17:00
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
PickUp Address: 9630 GaDELSKY DR, ROCKVILLE, M 20850
PickUp Phone: [Redacted]

Destination Address: [Redacted]
Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a User id and Password
WebRide

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Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

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(240) 514-1290

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**Blue Star Group, Inc.**

A management company for Barwood Taxi, and Washington Car & Driver.

Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

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MCPS DR. J. DOCCA
850 HUNGERFORD DR
123
Attn: Rebecca Gibson
Tax ID: [Redacted]

[Redacted]
Blue Star Group, Inc.
Executive Coach Ltd.

---

**Detail for Acct.**

- **Page 1 of 1**

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- **Deductible**: 0.00
- **GR**: 6.38
- **DC Tax**: 0.00
- **Total**: 51.32
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/14/2014 17:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/14/2014 17:00
Account ID: [REDACTED]
Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]
Destination Address: [REDACTED]
Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password.
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 10, 2014 1:41 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/14/2014 07:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 01/14/2014 07:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
PickUp Address: [redacted]
PickUp Phone: [redacted]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
WebRide

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Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

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(240) 514-1290

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If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
### Invoice Details

**Invoice Date:** 01/24/2014  
**Amount Due:** $178.74  
**Due Date:** Due upon Receipt

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<td>400476</td>
<td>0613</td>
<td>Judith</td>
<td>M,5701 Marinelli Rd R</td>
<td>3:37</td>
<td>29.50 0.00</td>
<td>0.00</td>
<td>1.70</td>
<td>0.00</td>
<td>4.43</td>
<td>0.00</td>
<td>35.63</td>
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<td></td>
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<tr>
<td>1/20</td>
<td>400477</td>
<td>0613</td>
<td>Judith</td>
<td>M,5701 Marinelli Rd R</td>
<td>10:46</td>
<td>29.50 0.00</td>
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<td>1.70</td>
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<td>4.43</td>
<td>0.00</td>
<td>35.63</td>
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**Page Total:**  
- **Items:** 6  
- **Rate:** 148.00  
- **Tolls:** 0.00  
- **WT:** 0.00  
- **Misc:** 0.00  
- **SFee:** 8.52  
- **Deductible:** 0.00  
- **GR:** 22.22  
- **TC Tax:** 0.00  
- **Total:** 178.74
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 10, 2014 1:48 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/16/2014 17:30

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 01/16/2014 17:30
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: [Redacted]
PickUp Phone: [Redacted]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a Userld and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 10, 2014 1:49 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/16/2014 21:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 01/16/2014 21:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [redacted]

Destination Address: [redacted]

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: AMEX
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
## IMPORTANT:
Effective January 1st, 2014, there will be a $0.28 increase in our monthly fuel surcharge rates.
For details, please visit eservice.deerparkwater.com/fuel or call us directly at 1-800-325-3337.

### ACCOUNT ACTIVITY
For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/13</td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>40.84</td>
</tr>
<tr>
<td>12/26</td>
<td></td>
<td>4</td>
<td>5 GAL NESTLE PURE LIFE DRINKING WTR</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>5 GALLON NPL BOTTLE DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>9 OZ PLASTIC UP 50C/SLEEVE</td>
<td>6.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>5 GALLON NPL EMTPY BOTTLE RETURN</td>
<td>-16.00</td>
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<tr>
<td>12/31</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.84</td>
</tr>
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</table>

**TOTAL** 47.38

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### ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT / ADJUSTMENT</th>
<th>CURRENT ACTIVITY</th>
<th>PAY THIS AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>40.84</td>
<td>40.84</td>
<td>47.36</td>
<td>47.38</td>
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**ACCOUNT NUMBER**

<table>
<thead>
<tr>
<th>PAY BY</th>
<th>PAY THIS AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>01/22/14</td>
<td>47.38</td>
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**INVOICE NUMBER**

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<thead>
<tr>
<th>BILLING DATE</th>
<th>AMT. ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/03/14</td>
<td></td>
</tr>
</tbody>
</table>

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**FOR CUSTOMER SERVICE CALL 1-800-325-3337**
RS Rubber Stamp Co.
1037 Taft Street, Rockville, MD 20850
ph. 301.309.8838 fax 301.309.8848
sales@rsrubberstamp.com
www.rsrubberstamp.com
Order Online!

Bill To:
Montgomery Co., Public Schools
45 West Gude Drive
Suite 2500
Rockville, MD 20850

Ship to:
Montgomery Co., Public Schools
45 West Gude Drive
Suite 2500
Rockville, MD 20850

NOTE NEW ADDRESS!

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCPS</td>
<td>Becky Gibson</td>
<td>Net Due</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPS</td>
<td>12/19/13</td>
<td>12/19/13</td>
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</tbody>
</table>

<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Board of Education Name Badge w/ Magnetic Back</td>
<td>7.50</td>
<td>7.50</td>
</tr>
</tbody>
</table>

Subtotal: 7.50
Sales Tax: 7.50
Freight: 7.50
Total Invoice Amount: 15.00
Payment/Credit Applied: 15.00

TOTAL: 15.00

Helping You Leave Your Mark Since 1990!
Access your itinerary anywhere. Download the free Expedia mobile app.

New Orleans
Fri Apr 4/2014 - Mon Apr 7/2014

Washington (DCA) → New Orleans (MSY)
Fri Apr 4/2014 - Mon Apr 7/2014, 1 round trip ticket

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

Traveler Information
Christopher Stone Barstey
Ticket #

Adult

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

Fri Apr 4/2014 - Departure
Nonstop
Total travel time: 3 h 12 m

Washington
DCA 8:30am
Terminal C
US Airways
Economy/Coach (W)
Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
Seat 11C | Confirm or change seats with the airline

New Orleans
MSY 10:42am
Terminal C
US Airways
Economy/Coach (W)
Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
Seat 11C | Confirm or change seats with the airline

Mon Apr 7/2014 - Return
Nonstop
Total travel time: 2 h 28 m

New Orleans
MSY 6:47pm
US Airways
Economy/Coach (L)
Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
Seat 11C | Confirm or change seats with the airline

Washington
DCA 10:15pm
Terminal C
US Airways
Economy/Coach (W)
Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
Seat 11C | Confirm or change seats with the airline

Airline Rules & Regulations

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

Visit our Customer Support page.

Price Summary

Traveler 1: Adult $498.00
Flight $442.79
Taxes & Fees $55.21
Total: $498.00
All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
### PURCHASING CARD
Card Member Transaction Log

**Office of the Chief Operating Officer**
**Department of Materials Management**
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name**: Rebecca Gibson  
**School/office name**: Board of Education  
**Work location**: CESC, Room 123  
**For the period**: From January 29, 2014 To February 28, 2014

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/31/2014</td>
<td>02/01/2014</td>
<td>$314.57</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from Baltimore and CESC</td>
<td>02/28/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>to attend meetings - JD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/04/2014</td>
<td>02/05/2014</td>
<td>$50.12</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from CESC to attend</td>
<td>02/28/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>meeting - JD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/07/2014</td>
<td>02/08/2014</td>
<td>$457.04</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. to St. Mary's County to attend</td>
<td>02/28/2014</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>meeting - JD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/17/2014</td>
<td>02/18/2014</td>
<td>$207.71</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from Gaithersburg, CESC,</td>
<td>02/28/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>and Rockville to attend Meetings - JD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/21/2014</td>
<td>02/22/2014</td>
<td>$123.16</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from CESC and Richard</td>
<td>02/28/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Montgomery HS to attend Mtgs. - JD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** $1,152.60

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privileges and/or disciplinary action.

**Signature, Card Member**: Rebecca Gibson  
**Date**: 4/17/14  
**Signature, Approving Official**:  
**Date**: 4/23/14
## PURCHASING CARD
### Card Member Transaction Log

**Office of the Chief Operating Officer**  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

---

**Card member name**: Rebecca Gibson  
**School/office name**: Board of Education  
**Work location**: CESC, Room 123  
**For the period**: From January 29, 2014 To February 28, 2014

---

### USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/25/2014</td>
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<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from Gaithersburg and to/</td>
<td>02/28/2014</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td>from North Bethesda to attend mtgs.</td>
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<td>02/12/2014</td>
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<td>Bisnow, Online</td>
<td>Registration to attend Montgomery Cty</td>
<td>02/28/2014</td>
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<td>Forecast - Smordowski</td>
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<tr>
<td>02/21/2014</td>
<td>02/22/2014</td>
<td>$34.37</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, January Statement</td>
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<td>Registration to attend MHA Ethics</td>
<td>02/28/2014</td>
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<td>Continuing Education Seminars - RS</td>
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<td></td>
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<tr>
<td>01/30/2014</td>
<td>01/30/2014</td>
<td>$625.00</td>
<td>Network for Good, Online</td>
<td>Registration to attend Interfaith Works</td>
<td>02/28/2014</td>
<td></td>
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<td></td>
<td>Companies Caring Breakfast 2014</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- CD, SB, JD, PO, RS</td>
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</table>

**Total**: $980.42

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### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

---

**Signature, Card Member**: [Signature]  
**Date**: 4/17/14  
**Signature, Approving Official**: [Signature]  
**Date**: 4/17/14
# Purchasing Card

**Card Member Transaction Log**

**MONTGOMERY COUNTY PUBLIC SCHOOLS**

Office of the Chief Operating Officer
Department of Materials Management
Rockville, Maryland 20850

Card: Rebecca Gibson

**Card member name:** Rebecca Gibson

**For the period:** From January 29, 2014, to February 28, 2014

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Total Amount ($)</th>
<th>Statement Date</th>
<th>Date of Receipt</th>
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<tbody>
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<td>01/28/2014</td>
<td>01/29/2014</td>
<td>Southwest Airlines, Online</td>
<td>$612.00</td>
<td>02/28/2014</td>
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<tr>
<td>02/03/2014</td>
<td>02/04/2014</td>
<td>Staples, Inc., Online</td>
<td>$311.95</td>
<td>02/24/2014</td>
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<tr>
<td>02/26/2014</td>
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<td>Staples, Inc., Online</td>
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<td>02/28/2014</td>
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<td>02/11/2014</td>
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</tr>
<tr>
<td>02/06/2014</td>
<td>02/07/2014</td>
<td>US Airways, Online</td>
<td>$72.00</td>
<td>04/07/2014</td>
<td>04/07/2014</td>
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</tr>
</tbody>
</table>

**Total:** $1,184.92

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**Certification Statement**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation, alteration, or forgery may result in cancellation of my purchasing card privilege and/or disciplinary action.

Sincerely,

[Signature]

Date: 4/17/14
## Corporate Purchasing Cardmember Report

### Prepared For
REBECCA GIBSON
MCPS MDTAX

### Account Number
XXXX-XXXX

### Closing Date
02/29/14

### Balance

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debits $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Balance Due $</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,028.34</td>
<td>4,269.89</td>
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<td>1,028.34</td>
<td>311.95</td>
<td>3,957.94</td>
</tr>
</tbody>
</table>

### For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

### Activity
Date reflects either transaction or posting date.

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/1/14</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>-1,028.34</td>
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<tr>
<td>02/01/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
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<tr>
<td>02/05/14</td>
<td>BARWOOD TAXI AR BAR W KENSINGTON MD</td>
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<td>02/08/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>457.04</td>
</tr>
<tr>
<td>02/18/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>207.71</td>
</tr>
</tbody>
</table>

### Payment Coupon

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD HMT23
ROCKVILLE MD 20850-1718

Do not staple or use paper clips.

Please enter account number on all correspondence.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/22/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
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<tr>
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<td>REF# TAXICAB &amp; LIMOUS 02/21/14</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>JOB: 7</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/26/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>MD</td>
<td>102.05</td>
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<tr>
<td></td>
<td>REF# TAXICAB &amp; LIMOUS 02/25/14</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB: 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/14/14</td>
<td>BISNOW</td>
<td>DC</td>
<td>69.00</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>02/12/14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/22/14</td>
<td>DEER PARK WATER</td>
<td>CA</td>
<td>34.37</td>
</tr>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>02/21/14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/25/14</td>
<td>EB *MHA MARCH ETHICS SAN FRANCISCO CA</td>
<td>CA</td>
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- TKT: 02/06/14
- AIRLINE/AIR C: 02/06/14
- KAUFFMAN/PHILIP STEP: US AIRWAYS INC.
- US AIRWAYS INC.: BELLEVUE, WA
- FROM: WASHINGTON NAT'L D
- TO: CARRIER CLASS
- NEW ORLEANS LA: US V
- US V
- WASHINGTON NAT'L D
- UNAVAILABLE YY 00
- UNAVAILABLE YY 00

Total for REBECCA GIBSON: 4,269.89
New Charges/Other Debits: 4,269.89
Payments/Other Credits: -1,340.29
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

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(240) 514-1290

GO GREEN WITH US!

We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver. Please make your check payable to: Blue Star Group, Inc.: 4800 Nicholson Court, Kensington, Maryland 20895

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Cut along dotted line and return upper portion with payment. Retain bottom portion for your records.

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### Additional Details

**PU 187303**
- **Fare**: $111.50
- **Total**: $111.50
- **Pax**: Docca, Judith
- **Car No**: 0813
- **Dr No**: 102832
- **Vch No**: 187303

**PU 189492**
- **Fare**: $21.50
- **Total**: $21.50
- **Pax**: Docca, Judith
- **Car No**: 0813
- **Dr No**: 102832
- **Vch No**: 189492

**BU 490504**
- **Fare**: $108.50
- **Total**: $108.50
- **Pax**: Docca, Judith
- **Car No**: 0813
- **Dr No**: 102832
- **Vch No**: 490504
From: CallCenter@Barwoodinc.com
Sent: Saturday, January 18, 2014 4:13 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/22/2014 14:00

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 01/22/2014 14:00
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
PickUp Address: [Redacted]
PickUp Phone: [Redacted]

Destination Address: 201 BALTIMORE AVE, BALTIMORE, MD

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/22/2014 23:59

Confirmation #: xxx
Name: JUDITH DOCCA
Requested Date: 01/22/2014 23:59
Account ID: xxx Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 201 BALTIMORE AVE, BALTIMORE, MD 21222
PickUp Phone:

Destination Address: [redacted]
Tel: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/23/2014 15:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 01/23/2014 15:00
Account ID: [redacted]  
Account Name: MCPS DR. J. DOCCA
PickUp Address: [redacted]
PickUp Phone: [redacted]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.BarwoodInc.com and click on Place an Order link to request a UserID and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/23/2014 21:00

Confirmation #: 
Name: JUDITH DOCCA
Requested Date: 01/23/2014 21:00
Account ID: 
Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: 
Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.
Saves a history of your trips ordered online that you can
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Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

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Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
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www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!
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<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
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This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/28/2014 13:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/28/2014 13:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/28/2014 18:30

Confirmation #:
Name: JUDITH DOCCA
Requested Date: 01/28/2014 18:30
Account ID: Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: 

Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
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WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/30/2014 09:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 01/30/2014 09:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 23160 MOAKLEY ST, ST MARYS, MD 20650
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/30/2014 12:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/30/2014 12:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 23160 MOAKLEY ST, ST MARYS, MD 20650
PickUp Phone: [REDACTED]
Destination Address: [REDACTED]
Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

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If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Blue Star Group, Inc.:

Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

**Invoice #**

**Invoice Date** 02/14/2014

**Due Date** Due upon Receipt

**Amount Due** $207.71

**Amount Paid** $ (illegible)

**Account #** (illegible)

**Document #** (illegible)

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**Detail for Acct.#** [illegible]

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**PU:** M.050 Huguenot Dr Rocky

**Doc:** Judith

**Car No:** 0613

**Dr No:** 102662

**Trip No:**

**Veh No:** 361026

**Inv No:**

**Veh Date:** 02/14/2014

**Billed Miles:** 6.76
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/05/2014 17:00

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 02/05/2014 17:00
Account ID: [Redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [Redacted]
PickUp Phone: [Redacted]
Destination Address: 16515 S Frederick Ave, Gaithersburg, MD 20877

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, January 29, 2014 10:02 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/05/2014 20:30

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 02/05/2014 20:30
Account ID: [Redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 16515 S Frederick Ave, Gaithersburg, M 20877
PickUp Phone: [Redacted]

Destination Address: [Redacted]

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/06/2014 08:30

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/06/2014 08:30
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/06/2014 12:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/06/2014 12:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]
Destination Address: [REDACTED]

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from Barwood that your order has been received and processed. Your Taxi is ordered for 2/7/2014 5:00:00 PM

Confirmation #: [Redacted]
Acct ID#: [Redacted]
Acct Name#: Mcps Dr. J. Docca
Name: DOCCA, DR. JUDITH
Request Date: 2/7/2014 5:00:00 PM
Pickup: 850 HUNGERFORD DR Rockville M 20850
Destination:
Requested Driver #: 102832

Tel.: [Redacted]

Thank you for choosing Barwood for your transportation needs. We value and appreciate your business.
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/10/2014 12:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/10/2014 12:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 7548 Standish Pl, Derwood, M 20855
PickUp Phone: [redacted]

Destination Address: [redacted]
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
From: CallCenter@Barwoodinc.com
Sent: Saturday, February 08, 2014 5:46 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/11/2014 17:30

Confirmation #: 
Name: JUDITH DOCCA
Requested Date: 02/11/2014 17:30
Account ID: Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: 

Destination Address: 

Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/11/2014 07:30

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/11/2014 07:30
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
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### Items
- **PU**: Public Utility
- **PU**: Public Utility
- **PU**: Public Utility
- **PU**: Public Utility
- **PU**: Public Utility
- **PU**: Public Utility
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.
If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
**MCPS DR. J. DOCCA**
850 HUNGERFORD DR
123
**Attn:** Rebecca Gibson
**Tax ID:** Barwood Taxi:
Blue Star Group, Inc.
Executive Coach Ltd.

---

**Invoice #**

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**Cut along dotted line and return upper portion with payment**
**retain bottom portion for your records**

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**Detail for Acct.#**

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This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 21:00.

Confirmation #:
Name: JUDITH DOCCA
Requested Date: 02/20/2014 21:00
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 6400 Rock Spring Dr, North Bethesda, M 20814
PickUp Phone:

Destination Address: [Redacted]

Tel: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password.
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, February 18, 2014 9:22 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 18:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/20/2014 18:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]

Destination Address: 6400 Rock Spring Dr, North Bethesda, M 20814 (Walter Johnson Cluster)

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 13:00

Confirmation #: [hidden]
Name: JUDITH DOCCA
Requested Date: 02/20/2014 13:00
Account ID: [hidden] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 7 Dalamar St, Gaithersburg, M 20877
PickUp Phone: 3014427591

Destination Address: [hidden]
Tel.: [hidden]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 10:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/20/2014 10:00
Account ID: [redacted]
Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 7 Dalamar St, Gaithersburg, M 20877 (Golden Bull)

Tel: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
General Options

Name: Rebecca Smadrowski
Title: Member
Address: 610 Hungerford Drive
Rockville, Maryland 20850
USA

Number of People Registered: 1
Confirmation Number: (need to modify your registration)
Event Title: 3rd Annual Montgomery County Forecast
Location: Bethesda Blues and Jazz
7719 Wisconsin Avenue
Bethesda, Maryland 20814
USA
Date: 02/20/2014
Time: 7:00 AM

Current Registration Details

Rebecca Smadrowski
Registration Items

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https://www.cvent.com/Events/Registrations/MyRegistration.aspx?i=6acdbdc3-f1ef-499d-... 2/12/2014
Gibson, Becky

From: Rebecca Smondrowski <rsmondrowski@gmail.com>
Sent: Monday, February 10, 2014 5:20 PM
To: Gibson, Becky
Subject: Fwd: Next Week! Hear from Cardinal Bank President Kevin Reynolds at Montgomery County Forecast

Please sign me up for this and add to my calendar.
Thanks!!

Rebecca

Rebecca Smondrowski
Montgomery County Board of Education - District 2

Sent from my iPhone

Begin forwarded message:

From: "Bisnow Events" <newsletter@bisnow.com>
Date: February 10, 2014 at 10:09:18 AM EST
To: [Redacted]
Subject: Next Week! Hear from Cardinal Bank President Kevin Reynolds at Montgomery County Forecast
Reply-To: newsletter@bisnow.com

If you can't see images, click here to view.
Forward this email.
3rd Annual
MONTGOMERY COUNTY
FORECAST
WHAT'S NEXT?

Thursday, February 20, 2014
Bethesda Blues and Jazz

SPONSORED BY:
Creative Access | Cooper Carry | Linowes and Blocher LLP | Bank of Georgetown
Cardinal Bank | RMA Worldwide Chauffeured Transportation | Orange Taxi
Fairweather Real Estate Team

Isiah Leggett
County Executive
Montgomery County, Maryland

Douglas Firstenberg
Principal
StonebridgeCarras

Kevin Reynolds
President
Cardinal Bank

Philip Schiff
CEO
Technology Council of Maryland

Marc Dubick
President & Co-Founder
Duball, LLC

Ryan Wade
Founding Principal
MRP

Steve Silverman
Director of Economic Development
Montgomery County

Brigg Bunker
VP
Foulger-Pratt

Rich Bendis
President & CEO
BioHealth Innovation, Inc.

OPENING REMARKS
Montgomery County Forecast

What's next for Montgomery County? The potential for livable work, live and play environments on Metrorail abound. But what about the business community? What is it going to take to build an innovation economy? Montgomery County going to become the next tech hub?

Join us for a very special morning event featuring some of the brightest and most influential business and estate leaders as they discuss some of the most dramatic decisions that this region will face in the upcoming year. Sign up now to join leaders of the Maryland business region for an important morning of discussion and networking!

Thursday, February 20, 2014

Bethesda Blues and Jazz
7719 Wisconsin Avenue
Bethesda, MD 20814
AGENDA

7-8 AM  Continental Breakfast & Networking

8-9:30 AM  All-Star Panelists

9:30-10 AM  Post-Panel Networking

CLICK TO SPONSOR

or email advertising@bisnow.com

PRICE $69

REGISTER NOW

Bisnow
1817 M Street, NW
Washington, DC 20036
Questions? 202.293.0370 or eventregistration@bisnow.com

P.S. Did a friend forward you this email? Click here to sign up to receive your own in the future. They’re free, fun and informative.

Click Here if you do not wish to receive event announcements from Bisnow
Gibson, Becky

From: notification@deerparkwater.com
Sent: Friday, February 21, 2014 9:38 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: AMEX
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Enjoy a Healthy start to the New Year with zero calorie refreshment! Save up to $2 when you order any case of Perrier, Acqua Panna or Deer Park 100% Natural Sparkling Spring Water. Call 1-800-325-3337 to order now!

**ACCOUNT ACTIVITY**
For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

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Subject to terms on reverse side.

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DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™

FOR CUSTOMER SERVICE CALL 1-800-325-3337

080610-070-0***-4-D-F-C -00017,577
Hi Rebecca, this is your order confirmation for
MHA March Ethics Continuing Education Seminar

Organized by Mental Health Association of Montgomery County

Message from Mental Health Association of Montgomery County

Thank you for registering for MHA's Ethics Continuing Education Seminar. No physical tickets are needed at the door on March 21st, you will provide your name upon arrival. Contact Jasmine Berry at jberry@mhamc.org or 301-424-0656 x533 with any questions or concerns.

Have a question? Contact the organizer at jberry@mhamc.org

Order Summary

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<td>Rebecca Smondrowski</td>
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<td>$150.00</td>
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**TOTAL** $150.00

Charged to: American Express - XXXX-XXXXXXX-XXXXX-
Ethics C

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

Friday, March 21, 2014 from 8:00 AM to 3:30 PM (EDT)

Johns Hopkins University, Montgomery County Campus
9601 Medical Center Drive
Building II, Auditorium/Lounge
Rockville, MD 20850

Add to my calendar:
Google · Outlook · iCal · Yahoo

Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. Download

Your Account

Log in to access tickets, manage your orders, and check out event recommendations just for you.
From: Events @ Interfaith Works <confirmations@networkforgood.org>
Sent: Thursday, January 30, 2014 10:51 AM
To: Gibson, Becky
Subject: Thank you for registering for Companies Caring Breakfast 2014!

Interfaith Works
Companies Caring Breakfast 2014

Dear Rebecca,

On behalf of Interfaith Works, we would like to thank you for your generous support of our Companies Caring Breakfast 2014. Your contribution is truly appreciated.

Sincerely,

Events @ Interfaith Works
Interfaith Works

Order Summary
Date: January 30, 2014

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<th>Qty</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual Ticket</td>
<td>5</td>
<td>$125.00</td>
<td>$625.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$625.00</td>
</tr>
</tbody>
</table>

If you paid by credit card, please note that this transaction will appear on your credit card statement as Network for Good, which processed this donation in partnership with PayPal. If your purchase includes a donation in addition to, or instead of, an event ticket, then at least a portion of your contribution should qualify as a charitable deduction for income tax purposes. As with any donation, you should consult with your personal income tax advisor about your particular tax situation.
Thank you for your purchase!

Baltimore/Washington, MD - BWI to New Orleans, LA - MSY

Air Total: $612.00

Amount Paid
$612.30

Trip Total
$612.00

04/04/14 - New Orleans

Baltimore/Washington, MD - BWI to New Orleans, LA - MSY
04/04/2014 - 04/07/2014

Adult Passenger(s)
MICHAEL DURSO
Subscribe to Flight Status Messaging

DEPART

FRI 05:40 PM Depart Baltimore/Washington, MD (BWI) on Southwest Airlines

07:30 PM Arrive in New Orleans, LA (MSY)

RETURN

MON 04:50 PM Depart New Orleans, LA (MSY) on Southwest Airlines

07:30 PM Arrive in Baltimore/Washington, MD (BWI)

What you need to know to travel:
> Don’t forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.
> Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

<table>
<thead>
<tr>
<th>Trip</th>
<th>Depart</th>
<th>Route</th>
<th>Depart Value</th>
<th>Fare Details</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart</td>
<td>BWI-MSY</td>
<td>Wanna Get Away</td>
<td>No Change Fees</td>
<td>$232.00</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Return</td>
<td>MSY-BWI</td>
<td>Wanna Get Away</td>
<td>No Change Fees</td>
<td>$380.00</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

Enroll in Rapid Rewards and earn at least 3293 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal $612.00

Fare Breakdown

https://www.southwest.com/reservations/confirm-reservations.html?disc=pdc%3A139092...

1/28/2014
Southwest Airlines - Purchase Confirmation

Carry-on items: 1 bag + 1 small personal item are free, see full details.
Checked items: first and second bags are free, size and weight limits apply.

AIR

Bag Charge $0.00

Air Total $612.00

Gov't taxes & fees now included

Purchaser Name Rebecca Gibson
Billing Address 850 Hungerford Drive
Rockville, MD 20850

Form of Payment American Express - XXXXXXXXXX

Amount Applied $612.00

Amount Paid $612.00

Trip Total $612.00
that was easy.

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order No 1: [Redacted]

Order date: February 3, 2014

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Expected business-day delivery:</th>
<th>Qty:</th>
<th>Price:</th>
</tr>
</thead>
<tbody>
<tr>
<td>364836</td>
<td>HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack</td>
<td>Tue 02/04</td>
<td>1</td>
<td>$56.99</td>
</tr>
<tr>
<td>364837</td>
<td>HP 950XL Black Ink Cartridge (CN045AN), High Yield</td>
<td>Tue 02/04</td>
<td>1</td>
<td>$36.99</td>
</tr>
<tr>
<td>055932</td>
<td>HP 95 Tricolor Ink Cartridges (CD886FN), Twin Pack</td>
<td>Tue 02/04</td>
<td>1</td>
<td>$57.99</td>
</tr>
</tbody>
</table>

Order No: [Redacted]

https://www.staples.com/office/supplies/orderconfprint?catalogId=10051&orderID=1994074... 2/3/2014
| Item 398482 | HP 932XL /933 High Yield Black and Standard C/M/Y Color Ink Cartridges, (DB169FN#140) w/Media Value Kit 4/Pack | Expected business-day delivery: Tue 02/04 | Qty: 1 at $62.99 4/Pack | Price: $62.99 |
| Item 398482 | HP 940XL/940 High Yield Black and Standard Color Ink (CZ143FN#140), Combo 4 Pack | Expected business-day delivery: Tue 02/04 | |

| Subtotal: | $311.95 |
| Coupons and Rewards: | $0.00 |
| Estimated Tax: | Tax Exempt |
| Delivery: | Free |
| Total: | $311.95 |
| Remaining Balance: | $311.95 |

Remaining Balance will be applied to following:

AMEX Credit Card ending in [redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received. If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com.

Important information concerning coupons and sales tax can be found at: coupons and sales tax.
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2013, Staples, Inc., All Rights Reserved.
Thank you for your Order

For complete details, including estimated tax and delivery information, keep an eye out for an email from Staples at the address below.

Order No.: [redacted]
Customer No.: [redacted]
Order Date: February 24, 2014
Order confirmation will be sent to: becky_gibson@mgc-md.org
Order Total: $168.97

Delivery Address:
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Note: Your order may be sent in different shipments. If it is, no additional charges will apply.

Order No.: [redacted]

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Name</th>
<th>Qty</th>
<th>Item Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>IM1TB5062</td>
<td>KeyFolio Pro™ Plus - Folio with Keyboard for iPad® Air</td>
<td>1</td>
<td>$99.99 Each</td>
<td>$99.99</td>
</tr>
<tr>
<td>375238</td>
<td>Logitech Wireless Mouse M525 (Red/Black)</td>
<td>1</td>
<td>$39.99 Each</td>
<td>$39.99</td>
</tr>
<tr>
<td>430881</td>
<td>HP x4000 Wireless Mouse with Laser Sensor</td>
<td>1</td>
<td>$29.99 Each</td>
<td>$29.99</td>
</tr>
</tbody>
</table>

Payment Information

Billing Address:
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Subtotal: $168.97

Coupons and Rewards: $0.00
Estimated Tax: Tax Exempt
Shipping: Free
Total Order: $168.97

Payment Methods
AMEX Credit Card ending in [redacted]

You'll find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

If your order contains a Software Download, you will be sent an additional email with download instructions, software link(s) and activation code(s).

Due to our fraud prevention process, there may be a delay before your download information arrives in your email inbox and displays in the "My Software Downloads" section of staples.com. If your order has not arrived by the morning of the next business day, please call or email us.

Hold on to your Staples Rebate Visa® Cards and Prepaid Gift Cards until your order has been received.

Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.

Won't be there to sign your order from 8 am to 5 pm, Monday-Friday? Print our Driver Release. Some residential orders may be delivered by UPS as late as 7 pm.

Questions about your order? Call us at 1-800-782-7537, email support@orders.staples.com or visit us online at staples.com. You can also send us a fax at 1-800-333-3199.

See our return policy

If you return any of the items above, the value of the Staples coupons used may be proportionally distributed to all items purchased.

https://www.staples.com/office/supplies/orderconf?k=V7HxmWVELSbNOP1wNsM... 2/24/2014
New Orleans
Thu Apr/3/2014 - Mon Apr/7/2014 | Itinerary #

Important Information

• Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Washington (DCA) → New Orleans (MSY)
Thu Apr/3/2014 - Mon Apr/7/2014, 1 round trip ticket

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

Traveler Information

Philip Stephen
Kauffman
Adult
No frequent flyer details provided
Ticket #

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

04/03/2014 - Departure Nonstop Total travel time: 3 h 3 m
Washington DCA 11:40am MSY 1:43pm
Terminal C
US Airways Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
Economy/Coach (V) | Seat 11C | Confirm or change seats with the airline*

04/07/2014 - Return Nonstop Total travel time: 2 h 43 m
New Orleans MSY 6:35pm Washington DCA 10:18pm
Terminal C
US Airways Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
Economy/Coach (V) | Seat 15D | Confirm or change seats with the airline*

CONFIRMED
US Airways
Expedia Booking ID

Price Summary

Traveler 1: Adult $732.00
Flight $660.47
Taxes & Fees $71.53
Expedia Booking Fee $0.00

Total: $732.00
All prices quoted in US dollars.

Additional Flight Services

• The airline may charge additional fees for checked baggage or other optional services.

146 points
For Rewards members
Join Expedia Rewards today

# PURCHASING CARD

## Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From February 28, 2014 To March 30, 2014

USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/10/2014</td>
<td>03/11/2014</td>
<td>$75.00</td>
<td>Affordable Housing Commission,</td>
<td>Registration - Affordable Housing</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Conf. of Mont. County - RS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/28/2014</td>
<td>03/01/2014</td>
<td>$365.29</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from various locations to attend meetings - JD</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td>03/07/2014</td>
<td>03/08/2014</td>
<td>$178.72</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. to/from CESC; to MABE office to attend meetings - JD</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td>03/11/2014</td>
<td>03/12/2014</td>
<td>$129.81</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - from MABE office - to attend MABE ethics seminar - JD</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td>03/18/2014</td>
<td>03/19/2014</td>
<td>$153.97</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from CESC; Council office to attend committee meetings - JD</td>
<td>03/30/2014</td>
<td></td>
</tr>
</tbody>
</table>

Total $902.79

## CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privileges and/or disciplinary action.

Rebecca Gibson  
Signature, Card Member  
4/30/14

[Signature, Approving Official]  
5/5/14  
Date
## PURCHASING CARD
### Card Member Transaction Log

**Office of the Chief Operating Officer**
**Department of Materials Management**
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From February 28, 2014, to March 30, 2014

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/24/2014</td>
<td>03/25/2014</td>
<td>$250.56</td>
<td>Bardwood Taxi, Kensington</td>
<td>Transp. - to/from CESC; Strathmore</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td>03/25/2014</td>
<td>03/26/2014</td>
<td>$214.34</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp. - to/from various locations to attend meetings - JD</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td>03/07/2014</td>
<td>03/08/2014</td>
<td>$45.09</td>
<td>Deer Park Spring Water, Online</td>
<td>Water bottles, February Statement</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td>03/13/2014</td>
<td>03/13/2014</td>
<td>$125.00</td>
<td>Network for Good, Online</td>
<td>Reg. to attend 2014 Interfaith Works</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td>03/13/2014</td>
<td>03/13/2014</td>
<td>$85.00</td>
<td>Court Appointed Special Advocate</td>
<td>Registration to attend Helping Children</td>
<td>03/30/2014</td>
<td></td>
</tr>
</tbody>
</table>

Total $719.99

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privileges and/or disciplinary action.

Signature, Card Member: [Signature]  
Date: 04/25/14  
Signature, Appearing Official: [Signature]  
Date: 05/14
## PURCHASING CARD
### Card Member Transaction Log

**Office of the Chief Operating Officer**
**Department of Materials Management**
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name**: Rebecca Gibson  
**School/office name**: Board of Education  
**Work location**: CESC, Room 123  
**For the period**: From February 28, 2014 To March 30, 2014

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/11/2014</td>
<td>03/12/2014</td>
<td>$730.00</td>
<td>Southwest Airlines, Online</td>
<td>Round-trip airfare to attend NSBA conf</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(04/03/2014 - 04/07/2014)</td>
<td>in New Orleans - J. Kim</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/11/2014</td>
<td>03/12/2014</td>
<td>$730.00</td>
<td>Southwest Airlines, Online</td>
<td>Round-trip airfare to attend NSBA conf</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(04/03/2014 - 04/07/2014)</td>
<td>in New Orleans - R. Smundrowski</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/25/2014</td>
<td>03/25/2014</td>
<td>$43.25</td>
<td>Washington Post, Online</td>
<td>Online subscription renewal</td>
<td>03/30/2014</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$1,503.25

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member**:  
**Date**: 4/30/14  
**Signature, Approving Official**:  
**Date**: 5/5/14
## Corporate Purchasing Cardmember Report

**Prepared For:** REBECCA GIBSON  
**Account Number:** XXXX-XXXX  
**Closing Date:** 03/30/14  
**Balance Due:** 3,126.03

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>New Charges</th>
<th>Other Debts</th>
<th>Payments</th>
<th>Other Credits</th>
<th>Due $</th>
<th>Do Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>3,957.94</td>
<td>3,126.03</td>
<td>0.00</td>
<td>3,957.94</td>
<td>0.00</td>
<td>3,126.03</td>
<td></td>
</tr>
</tbody>
</table>

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

### Activity

**Card Number:** XXXX-XXXXX  
**Reference Code:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/11/14</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td></td>
<td>3,957.94</td>
</tr>
<tr>
<td>03/11/14</td>
<td>AFFORDABLE HOUSING C KENSINGTON</td>
<td>MD</td>
<td>75.00</td>
</tr>
<tr>
<td>03/01/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON</td>
<td>MD</td>
<td>385.29</td>
</tr>
<tr>
<td>03/08/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON</td>
<td>MD</td>
<td>178.72</td>
</tr>
<tr>
<td>03/12/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON</td>
<td>MD</td>
<td>129.81</td>
</tr>
<tr>
<td>03/19/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON</td>
<td>MD</td>
<td>153.97</td>
</tr>
</tbody>
</table>

**Continued on Page 3**

Please enter account number on all correspondence.

---

**Payment Coupon**

REBECCA GIBSON  
MCPS MDTAX  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/25/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>250.56</td>
</tr>
<tr>
<td>03/26/14</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>214.34</td>
</tr>
<tr>
<td>03/08/14</td>
<td>DEER PARK WATER 800-950-9395 CA</td>
<td>45.09</td>
</tr>
<tr>
<td>03/13/14</td>
<td>NETWORK FOR GOOD NET WASHINGTON DC</td>
<td>125.00</td>
</tr>
<tr>
<td>03/14/14</td>
<td>PAYPAL *COURTAPPOIN CA</td>
<td>85.00</td>
</tr>
<tr>
<td>03/12/14</td>
<td>SOUTHWEST AIRLINES (DALLAS TX)</td>
<td>730.00</td>
</tr>
<tr>
<td>03/14/14</td>
<td>SOUTHWEST AIRLINES (DALLAS TX)</td>
<td>730.00</td>
</tr>
<tr>
<td>03/25/14</td>
<td>WASHPOS*SUBSCRIPTION DC</td>
<td>43.25</td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Charges/Other Debits</td>
<td>3,126.03</td>
</tr>
<tr>
<td>Payments/Other Credits</td>
<td>-3,557.94</td>
</tr>
</tbody>
</table>
I will attend this.
Thanks!!

Rebecca

Rebecca Smondrowski
Montgomery County Board of Education - District 2

Sent from my iPhone

Begin forwarded message:

From: Susan Krimer <susankrimmer@affordablehousingconference.org>
Date: March 7, 2014, 5:10:25 PM EST
To: 
Subject: Affordable Housing Conference Update: Barney Frank to Receive Award
Reply-To: susankrimmer@affordablehousingconference.org

AFFORDABLE HOUSING CONFERENCE
of MONTGOMERY COUNTY - MARYLAND
SUMMIT UPDATE: REGISTER NOW!
Friday, May 2, 2014
Come Listen to the Hon. Barney Frank as he receives the 2014 Robert C. Weaver Housing Champion Award!

Rockville, MD—The Affordable Housing Conference of Montgomery County is pleased to announce that the Hon. Barney Frank will attend the May 2, 2014 Summit to receive the 2014 "Robert C. Weaver Housing Champion Award."

"We are honored to present this award to Barney Frank for his leadership in reforming the United States financial industry and for his sustained and energetic defense of civil rights issues," said Barbara Goldberg-Goldman Co-Chair of the Affordable Housing Conference.

The Robert C. Weaver award was named in honor of Dr. Robert C. Weaver, the first Secretary of HUD who was committed to improve the quality of life for Americans at all income levels.

The 2014 Annual Affordable Housing Conference Summit will be held on May 2, 2014 at the North Marriott Conference Center, 5701 North Marinelli Road, North Bethesda, Md.

This year the theme of the conference is: "Affordable Housing 2014: The Key to a Healthy Economy." For more information and to register for the conference visit: www.affordablehousingconference.org or call Susan Krimer at: 301-661-3921.
WebRide

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**A management company for Barwood Taxi, and Washington Car & Driver.**
*Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895*

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**Invoice #**

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**Cut along dotted line and return upper portion with payment. Retain bottom portion for your records.**

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**Detail for Acct.**

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This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 10:00

Confirmation #: [Redacted]
Name: DOCCA
Requested Date: 02/22/2014 10:00
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
PickUp Address: [Redacted]
PickUp Phone: [Redacted]
Destination Address: 1 VETERAN PLAZA, SILVER SPRING, M 20910

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 13:00

Confirmation #: [redacted]
Name: DOCCA
Requested Date: 02/22/2014 13:00
Account ID: [redacted], Account Name: MCPS DR. J. DOCCA
PickUp Address: 1 VETERAN PLAZA, SILVER SPRING, M 20910
PickUp Phone:

Destination Address: [redacted]
Tel: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to [www.Barwoodinc.com](http://www.Barwoodinc.com) and click on Place an Order link to request a Userld and Password
From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 19, 2014 11:09 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 15:00

Confirmation #: 
Name: JUDITH DOCCA
Requested Date: 02/22/2014 15:00
Account ID: Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 11217 Broad Green Dr, Potomac, M 20854
PickUp Phone:

Destination Address:

Tel:

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 17:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/22/2014 17:00
Account ID: [redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 2 Richard Montgomery D, Rockville, M 20852

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 21:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/22/2014 21:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 2 Richard Montgomery D, Rockville, M 20852
PickUp Phone: [redacted]

Destination Address: [redacted]
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/24/2014 16:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/24/2014 16:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/24/2014 21:30

Confirmation #: [Redacted]
Name: JUDITH DOCCA
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Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [Redacted]

Destination Address: [Redacted]
Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/26/2014 07:17

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Name: JUDITH DOCCA
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Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a UserId and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 26, 2014 10:15 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/26/2014 12:45

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/26/2014 12:45
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: 1401 Dennis Ave, Silver Spring, M 20902

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 26, 2014 10:16 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/26/2014 15:30

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/26/2014 15:30
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 4401 Dennis Ave, Silver Spring, M 20902
PickUp Phone: [redacted]

Destination Address: [redacted]
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
WebRide

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Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
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**PU**

**Date** 02/27/2014, **PU** M,850 Hungerford Dr Rockville, **Dr No** 05613, **Trip No** 102832, **Car No** 05613, **Misc** N/A, **WT** N/A, **S_Fee** N/A, **Deductible** N/A, **GR** N/A, **DC** N/A, **Total** $20.50, **Pax Doc, Ms, Judith** N/A, **Vch No** 364290, **Inv No** N/A, **Inv Date** 03/07/2014, **Billed Miles** 6.61

**PU**

**Date** 02/27/2014, **PU** M,621 Ridge Ave Annapolis, **Dr No** 05613, **Trip No** 102832, **Car No** 05613, **Misc** N/A, **WT** N/A, **S_Fee** N/A, **Deductible** N/A, **GR** N/A, **DC** N/A, **Total** $108.50, **Pax Doc, Judith** N/A, **Vch No** 364290, **Inv No** N/A, **Inv Date** 03/07/2014, **Billed Miles** 6.61
From: CallCenter@Barwoodinc.com
Sent: Thursday, February 27, 2014 12:12 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/27/2014 13:00

Confirmation #: 
Name: MS.JUDITH DOCCA
Requested Date: 02/27/2014 13:00
Account ID: , Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 
PickUp Phone: 
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a Userld and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, February 27, 2014 12:12 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/27/2014 16:30

Confirmation #: [Redacted]
Name: MS. JUDITH DOCCA
Requested Date: 02/27/2014 16:30
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [Redacted]

Destination Address: [Redacted]

Tel: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a UserID and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, February 28, 2014 7:16 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/28/2014 08:30

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/28/2014 08:30
Account ID: [redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]

Destination Address: 621 RIDGELEY AVE, ANNAPOLIS, MD 21401

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a Userid and Password
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.  
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

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retain bottom portion for your records

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PAX: Docca, Judith
Car No: 0613
Dr No: 102832
Cont No: 305614
Inv No: 03/11/2014
Billed Miles: 49.56
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/28/2014 16:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 02/28/2014 16:00
Account ID: [redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 621 RIDGELY AVE, ANNAPOlis, MD 21401
PickUp Phone: [redacted]
Destination Address: [redacted]
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

WebRide
Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

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If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
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Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, March 11, 2014 6:51 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/11/2014 07:45

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 03/11/2014 07:45
Account ID: [redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/11/2014 17:15

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/11/2014 17:15
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [Redacted]

Destination Address: [Redacted]
Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password.
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/10/2014 08:00.

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 03/10/2014 08:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 101 MARYLAND AVE, ROCKVILLE, M 20850

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password.
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/10/2014 11:00

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/10/2014 11:00
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 101 MARYLAND AVE, ROCKVILLE, M 20850
PickUp Phone: [Redacted]

Destination Address: [Redacted]
Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

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(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
### Invoice #

**Invoice Date:** 03/21/2014  
**Amount Due:** $250.56  
**Due Date:** Due upon Receipt  
**Amount Paid:** $____  
**Document #**  

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<td>M,5301 Tuckerman Ln</td>
<td>17:30</td>
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- **Items:** 7  
- **Rate:** 207.50  
- **Tolls:** 0.00  
- **WT:** 0.00  
- **Misc.:** 0.00  
- **SFees:** 11.93  
- **Deductible:** 0.00  
- **GR:** 31.13  
- **JC Tax:** 0.00  
- **Total:** 250.56
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/13/2014 07:45.

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/13/2014 07:45
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [Redacted]
PickUp Phone: [Redacted]
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password.
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, March 13, 2014 6:58 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/13/2014 10:30

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 03/13/2014 10:30
Account ID: [redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: [redacted]

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/15/2014 08:30

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/15/2014 08:30
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [Redacted]
PickUp Phone: [Redacted]
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/15/2014 10:19

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/15/2014 10:19
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: 2450 Lyttonsville Rd, Silver Spring, M 20910

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/15/2014 23:59

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/15/2014 23:59
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 2450 Lyttonsville Rd, Silver Spring, MD 20910
PickUp Phone:

Destination Address: [Redacted]

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a User Id and Password.
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/16/2014 13:33

Confirmaion #:  
Name: DR. JUDITH DOCCA 
Requested Date: 03/16/2014 13:33 
Account ID:  
Account Name: MCPS DR. J. DOCCA

Requested Driver: 102832
PickUp Address:  
PickUp Phone:  

Destination Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852

Tel.:  

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/16/2014 17:30

Confirmation #: 
Name: DR. JUDITH DOCCA
Requested Date: 03/16/2014 17:30
Account ID: 
Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852
PickUp Phone: 

Destination Address: 

Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

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<th>DOC. #</th>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
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<th>Misc.</th>
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<td>0608</td>
<td>Docca, Ms. Judith</td>
<td>M,201 Richard Montg</td>
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Page Total: Items 6 Rate 177.50 Toils 0.00 WT 0.00 Misc. 0.00 SFee 10.21 Deductible 0.00 QR 26.63 XG Tax 0.00 Total 214.34
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, March 19, 2014 12:08 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/19/2014 17:00

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/19/2014 17:00
Account ID: [Redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [Redacted]
PickUp Phone: [Redacted]
Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/19/2014 20:30

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 03/19/2014 20:30
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: [Redacted]
Tel: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/20/2014 18:30

Confirmation #: 
Name: MS JUDITH DOCCA
Requested Date: 03/20/2014 18:30
Account ID:  
Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 
PickUp Phone: 
Destination Address: 201 Richard Montgomery D, Rockville, M 20852

Tel: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/20/2014 21:15

Confirmation #: [removed]
Name: MS. JUDITH DOCCA
Requested Date: 03/20/2014 21:15
Account ID: [removed]  Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 201 Richard Montgomery D, Rockville, M 20852
PickUp Phone: [removed]

Destination Address: [removed]
Tel.: [removed]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/21/2014 08:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 03/21/2014 08:00
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [redacted]
PickUp Phone: [redacted]
Destination Address: 1901 Rainbow Dr, Silver Spring, M 20905

Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/21/2014 10:30

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 03/21/2014 10:30
Account ID: [redacted], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 1901 Rainbow Dr, Silver Spring, M 20905
PickUp Phone: [redacted]
Destination Address: [redacted]
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
Thank you! We've successfully received your payment.
Reference Number: processed on 3/7/2014
Your payment of $45.09 is currently being processed.
Print this page

Sign up for automatic payment

Sign up for automatic payments and never be concerned about paying on time again. We'll automatically charge your account of choice for the amount due whenever your monthly invoice is generated. It's completely free and secure! The amount charged may differ each month depending on your delivery quantities or services rendered within the billing period.

Yes, use this card for automatic payments every month.
No thanks. I prefer to make a one-time payment.

Sign up for automatic payments or review your next delivery

Sign up for automatic payment

Say goodbye to worrying about payment dates. It's secure and free. Simply select the account you would like to use for automatic payment.

Account type: Auto Pay

AMEX (Credit Card)
Use this

Manage payment methods

Payment by check or money order

If you prefer to pay by check or money order you can mail payments to:
Deer Park Direct
P.O. Box 88693
Louisville, KY 40288

Take a look at these other great products See all products

- Sparkling Beverages
  - Perrier
  - San Pellegrino
  - Deer Park Sparkling
  
  See all sparkling

- Tea & Coffee
  - Nestle Iced Tea
  - Nescafe Coffee Sticks
  
  See all tea & coffee

- Big Bottle & Case Options
  - 3.8 Gallon Bottles
  - Half Liter cases
  
  See all bottles & cases

- Breakroom Supplies
  - 9oz Plastic Cold Cups
  - 9oz Foam Hot & Cold Cups
  - Paper products
  
  See all breakroom supplies

Live healthier one glass at a time

Be Healthy

Learn about our high quality standards

Be Assured

Cutting back on paper & plastic

Be Green
ACCOUNT ACTIVITY

<table>
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<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
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<td>PAYMENT-THANK YOU</td>
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<td>2/26</td>
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<td>3</td>
<td>5 GAL NESTLE PURE LIFE DRINKING WTR</td>
<td>23.97</td>
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<td>3</td>
<td>5 GALLON NPL BOTTLE DEPOSIT</td>
<td>18.00</td>
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</table>

Enjoy a Healthy start to the New Year with zero calorie refreshment. Save up to $2 when you order any case of Perrier, Acqua Panna or Deer Park 100% Natural sparkling Spring Water. Call 1-800-325-3337 to order now!

ACCOUNT SUMMARY

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

FOR CUSTOMER SERVICE CALL 1-800-325-3337

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718
Interfaith Works
Companies Caring Breakfast 2014

Dear Michael,

On behalf of Interfaith Works, we would like to thank you for your generous support of our Companies Caring Breakfast 2014. Your contribution is truly appreciated.

Sincerely,

Priscilla Fox-Morrill
Interfaith Works

Order Summary
Date: March 13, 2014

<table>
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<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit Price</th>
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<td><strong>$125.00</strong></td>
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</tbody>
</table>

Click here to go to Companies Caring Breakfast 2014!

Interfaith Works
114 W. Montgomery Avenue
Rockville, MD 20850

If you paid by credit card, please note that this transaction will appear on your credit card statement as Network for Good, which processed this donation in partnership with givebooks! If your purchase includes a donation in addition to, or instead of, an event ticket, then at least a portion of your contribution should qualify as a charitable deduction for income tax purposes. As with any donation, you should consult with your personal income tax advisor about your particular tax situation.
Hello Becky Gibson,

You sent a payment of $85.00 USD to Court Appointed Special Advocate Program of Montgomery County, Maryland

(fdavis@casamontgomery.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Court Appointed Special Advocate Program of Montgomery County, Maryland
fdavis@casamontgomery.org

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping details yet.

PayPal™ Deal of the Day
Find great deals everyday at PayPal Shopping.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
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<td>Helping Children Blossom Ticket, tickets: 1 ticket</td>
<td>$85.00 USD</td>
<td>1</td>
<td>$85.00</td>
</tr>
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</table>

Subtotal $85.00 USD
Total $85.00 USD

Payment $85.00 USD

Charge will appear on your credit card statement as

Payment sent to fdavis@casamontgomery.org
Court Appointed Special Advocate Program of Montgomery County, Maryland

Payment Receipt

PayPal transaction number

Total
$85.00 USD

We’ll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal

Paid to
Court Appointed Special Advocate Program of Montgomery County, Maryland
fdavis@casamontgomery.org
(301) 340-7458

Shipped to
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

<table>
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<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Amount</th>
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<tbody>
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<td>Total $85.00 USD</td>
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</table>
**Gibson, Becky**

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent: Tuesday, March 11, 2014 1:14 PM

To: Gibson, Becky

Subject: Flight reservation [blank] 03APR14 | BWI-MSY | Smordowsk/Rebecca Keller, Kim/Justin Chungman

You're all set for your trip!

**SOUTHWEST**

<table>
<thead>
<tr>
<th>Check In Online</th>
<th>Check Flight Status</th>
<th>Change Flight</th>
<th>Special Offers</th>
<th>Hotel Deals</th>
<th>Car Deals</th>
</tr>
</thead>
</table>

**Ready for takeoff!**

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**AIR Itinerary**

**AIR Confirmation:** [blank]  
Confirmation Date: 03/11/2014

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<td>ECCA KELLER</td>
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<td>GMAN</td>
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Rapid Rewards points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and sign up today!

**Date**  | **Flight**  | **Departure/Arrival**
--- | --- | ---
Thu Apr 3 | 182 | Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 5:40 PM. Arrive in NEW ORLEANS, LA (MSY) at 7:30 PM. Travel Time 2 hrs 50 mins. Wanna Get Away.

Mon Apr 7 | 2157 | Depart NEW ORLEANS, LA (MSY) on Southwest Airlines at 1:25 PM. Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 4:50 PM. Travel Time 2 hrs 25 mins. Anytime.

What you need to know to travel:

- Don't forget to check in 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flight.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within...
24 hours of your flight, the earlier you get to board.

Air Cost: $1,460.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262198717325: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. 5262198717326: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BWI WN MSY233.49QLNUPNR WN BWI425.12LYL 858.61 END ZPBMWMSY XFBWI4.5MSY4.5 AY5.00$BW12.50 MSY2.50

### Important Reminders:

**Checkin**
Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won’t be eligible for denied boarding compensation.

**No Show Policy**
If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.

### Cost and Payment Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
<th>Payment Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>$1,317.22</td>
<td>Payment Type: Amer Express</td>
</tr>
<tr>
<td>Excise Taxes</td>
<td>$ 98.78</td>
<td>XXXXXXXXX</td>
</tr>
<tr>
<td>Segment Fee</td>
<td>$ 16.00</td>
<td>Date: Mar 11, 2014</td>
</tr>
<tr>
<td>Passenger Facility Charge</td>
<td>$ 18.00</td>
<td>Payment Amount: $1,460.00</td>
</tr>
<tr>
<td>September 11th Security Fee</td>
<td>$ 10.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total Air Cost</strong></td>
<td><strong>$1,460.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
# PURCHASING CARD
## Card Member Transaction Log

**Office of the Chief Operating Officer**
**Department of Materials Management**
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

Card member name: Rebecca Gibson

School/office name: Board of Education

Work location: CESC, Room 123

For the period: From December 29, 2012 To January 28, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/18/2013</td>
<td>01/19/2013</td>
<td>$15.00</td>
<td>Eventbrite, Online</td>
<td>2013 Women's Legislative Briefing - JD</td>
<td>01/28/2013</td>
<td></td>
</tr>
<tr>
<td>01/11/2013</td>
<td>01/12/2013</td>
<td>$695.00</td>
<td>NSBA, Online</td>
<td>Registration for Federal Relations</td>
<td>01/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Network Conference - Mannes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/09/2013</td>
<td>01/10/2013</td>
<td>$187.96</td>
<td>Staples, Online</td>
<td>Ink Cartridges for printers</td>
<td>01/28/2013</td>
<td></td>
</tr>
<tr>
<td>01/24/2013</td>
<td>01/25/2013</td>
<td>$196.97</td>
<td>Staples, Online</td>
<td>Ink Cartridges for printers</td>
<td>01/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total**: $1,094.93

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Signature]

Date: [Date]

Signature, Approving Official: [Signature]

Date: [Date]
Corporate Purchasing
Cardmember Report

PREPARED FOR
REBECCA GIBSON
MCPS MDTAX

ACCOUNT NUMBER
XXXX-XXXX
01/28/13

CLOSING DATE

PREVIOUS BALANCE $1,094.93
NEW CHARGES $1,094.93
OTHER DEBITS $0.00
PAYMENTS $852.63
OTHER CREDITS $0.00
BALANCE DUE $1,094.93
DO NOT PAY

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

ACTIVITY
Date reflects either transaction or posting date

CARD NUMBER XXXX-XXXX
REFERENCE CODE

01/10/13 CORPORATE REMITTANCE RECEIVED 01/10 852.63
01/19/13 EB *2013 WOMENS LEGI SAN FRANCISCO CA 62529298000 15.00
01/12/13 NSBA 0115 ALEXANDRIA VA 8548667670
REF# CONTRIBUTIONS/DONATIONS 01/11/13 695.00
ROC NUMBER

01/10/13 STAPLES INC. 00682 CHAMBERSBURG PA 01/09/13 187.96
01/25/13 STAPLES INC. 00682 CHAMBERSBURG PA 01/24/13 196.97

TOTAL FOR REBECCA GIBSON
NEW CHARGES/OTHER DEBITS $1,094.93
PAYMENTS/OTHER CREDITS $852.63

Payment Coupon

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

_________
Please print and bring this ticket with you.

2013 Women's Legislative Briefing

Date+Time: Sunday, January 27, 2013 from 12:00 PM to 6:00 PM (EST)

Type: General Admission $15.00

Location: The Universities at Shady Grove Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850

Order Info: Ordered by Becky Gibson on January 18, 2013 8:48 AM

Please PRINT and bring your ticket(s) to the event entrance.

Do you organize events
Start selling in minutes with Eventbrite
www.eventbrite.com
Dear Mr. Mannes:


Registration Details For: Mr. John Mannes, III
Board Member
Montgomery County Board of Education

Qty Item                                                                 Sub-Total | Discount | Paid Balance |
1 Congressional Awards Luncheon-Registrant, Monday, Jan 28, 12:45pm-2:00pm | 0.00       | 0.00       | 0.00       | 0.00
1 CUBE Issues Forum, Saturday Jan 26, 2pm-5pm                              | 0.00       | 0.00       | 0.00       | 0.00
1 Emerging Issues Session, Sunday, Jan 27, 10:00am-11:00am                | 0.00       | 0.00       | 0.00       | 0.00
1 New FRN Member Orientation, Sunday, Jan 27, 8:00am-9:30am               | 0.00       | 0.00       | 0.00       | 0.00
1 Registration Fee                                                         | 695.00     | 0.00       | 695.00     | 0.00

REGISTRATION: You may pick up your conference registration materials during the following hours:

Saturday, January 26  12:00 P.M. – 5:00 P.M.
Sunday, January 27    7:30 A.M. – 5:00 P.M.
Monday, January 28    7:30 A.M. – 5:00 P.M.
Tuesday, January 29   9:00 A.M. – 10:30 A.M.

HOTEL CONFIRMATION AND GUARANTEES: The deadline for hotel accommodations is January 2, 2013. Please make your reservation DIRECTLY with CMR Housing by calling 866-300-2071 or 415-268-2088. You can also make reservations online at www.nsba.org/frn2013. We suggest making your reservation as early as possible to ensure room and rate availability. A room deposit is required to guarantee each reservation by providing a major credit card or sending a check to FRN Housing. Please do not send hotel
deposits to NSBA. Participants are responsible for payment of all hotel charges. Hotel check-in time is 3:00 P.M. and check-out time is 12:00 Noon. Cancellations or changes in arrival or departure dates are to be communicated directly to FRN Housing.

TRANSPORTATION: From Reagan National Airport, taxi fare to the Hilton Washington is approximately $20.00. The Dupont Circle Metro Station on the Red Line is the closest Metro Station to the hotel. Exit at the north end of the station to Q Street and walk 4 blocks on Connecticut Avenue to the Hilton Washington, located at 1919 Connecticut Avenue. From Dulles International & BWI, taxi fare is approximately $65. Subway systems do not exist at these two airports. Super Shuttle is also available and will cost approximately $15 from Reagan National and approximately $29 from Dulles International and $37 from BWI. Parking is available at the hotel and is $36.00 per day.

CANCELLATION OF REGISTRATION: Request for refunds of the conference registration fee (minus a $75 service fee) can be honored only if made in writing to NSBA prior to the meeting. No refunds will be honored after that time.

Please feel free to call our Meetings Registration line at 800-950-NSBA (6722) or email us at registration@nsba.org with any questions you may have regarding your registration.

Thank you and we look forward to seeing you in Washington, D.C.!

National School Boards Association
1680 Duke Street, Alexandria, VA 22314-3493
703-838-NSBA fax-703-519-6497
http://www.nsba.org
Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order number: [redacted]
Order date: January 9, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Order number: [redacted]</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 364836</td>
<td>Item 364837</td>
</tr>
<tr>
<td>HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack</td>
<td>HP 950XL Black Ink Cartridge (CN045AN), High Yield</td>
</tr>
<tr>
<td>Expected business-day delivery: Thu 01/10</td>
<td>Expected business-day delivery: Thu 01/10</td>
</tr>
<tr>
<td>Qty: 2 at $56.99 3/Pack</td>
<td>Qty: 2 at $36.99 Each</td>
</tr>
<tr>
<td>Price: $113.98</td>
<td>Price: $73.98</td>
</tr>
</tbody>
</table>

Subtotal: $187.96
Coupons: $0.00
Estimated Tax: Tax Exempt

https://www.staples.com/office/supplies/orderconfirm?catalogId=10051&orderId=1661191 1/9/2013
Delivery: $0.00

Total: $187.96

Remaining Balance: $187.96

Remaining Balance will be applied to following:

AMEX Credit Card ending in [redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com.

Important information concerning coupons and sales tax can be found at: http://www.staples.com/salestax

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You’ll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

Site Map | RSS Feed | AdChoices


Thank You for Your Order
For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

**Order confirmation will be sent to:** becky_gibson@mcpsmd.org

**Order number:** [Redacted]

**Order date:** January 24, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

**Shipping Address**
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

**Billing Address**
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Expected business-day delivery</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>677144</td>
<td>HP 96/96/97 Black and Tricolor Ink Cartridges</td>
<td>Fri 01/25</td>
<td>1</td>
<td>$102.99</td>
</tr>
<tr>
<td></td>
<td>(CD942FN#140), Combo 3 Pack</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>364836</td>
<td>HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack</td>
<td>Fri 01/25</td>
<td>1</td>
<td>$56.99</td>
</tr>
<tr>
<td>364837</td>
<td>HP 950XL Black Ink Cartridge (CN045AN), High Yield</td>
<td>Fri 01/25</td>
<td>1</td>
<td>$36.99</td>
</tr>
</tbody>
</table>

**Easy Rebates**

https://www.staples.com/office/supplies/orderconfmnt?catalogId=10051&orderId=167711 1/24/2013
Submit your rebate online at www.stapleseasyrebates.com

Order
Number: [Redacted]
Rebate Offer Number: 13-42142
Submit by 03/25/2013: Get a $10 Staples Gift Card with Purchase $50 or more of HP Ink at Staples

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal:</td>
<td>$196.97</td>
</tr>
<tr>
<td>Coupons:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax:</td>
<td>Tax Exempt</td>
</tr>
<tr>
<td>Delivery:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total:</td>
<td>$196.97</td>
</tr>
<tr>
<td>Remaining Balance:</td>
<td>$196.97</td>
</tr>
</tbody>
</table>

Remaining Balance will be applied to following:
AMEX Credit Card ending in [Redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPlES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: http://www.staples.com/salestax

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

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# PURCHASING CARD
## Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From January 29, 2012 To February 28, 2013  

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/20/2013</td>
<td>02/22/2013</td>
<td>$102.97</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, December and January</td>
<td>02/28/2013</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>01/29/2013</td>
<td>01/29/2013</td>
<td>$444.87</td>
<td>Hilton Hotel, Washington</td>
<td>Overnight Stay during Federal Relations</td>
<td>02/28/2013</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>01/31/2013</td>
<td>01/31/2013</td>
<td>$375.00</td>
<td>Network for Good, Online</td>
<td>Interfaith Works - Companies Caring</td>
<td>02/28/2013</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>02/21/2013</td>
<td>02/21/2013</td>
<td>$125.00</td>
<td>Network for Good, Online</td>
<td>Interfaith Works - Companies Caring</td>
<td>02/28/2013</td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

| Total | $1,047.84 |

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

_rebecca gibson_  
signature, card member  
3/27/2013  

date

Signature, approving official  
9/18/13  

date
# Corporate Purchasing Cardmember Report

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
<th>ROC Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/24/13</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>-1,094.93</td>
<td></td>
</tr>
<tr>
<td>12/24/13</td>
<td>DEER PARK WATER</td>
<td>102.97</td>
<td></td>
</tr>
<tr>
<td>1/13/13</td>
<td>Hilton Hotels Washing Washington</td>
<td>444.87</td>
<td></td>
</tr>
<tr>
<td>1/31/13</td>
<td>NETWORK FOR GOOD NET WASHINGTON</td>
<td>375.00</td>
<td></td>
</tr>
<tr>
<td>2/21/13</td>
<td>NETWORK FOR GOOD NET WASHINGTON</td>
<td>125.00</td>
<td></td>
</tr>
</tbody>
</table>

## Activity

- For your records only - do not pay.
- For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-482-4920.

## Balance

For important information regarding your account, refer to page 2.

## Payment Coupon

REBECCA GIBSON
MOPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Start the New Year off with savings and refreshment. Enjoy $1 off cases of our DEER PARK Sparkling Water as well as cases of our NEW Nestlé 12 oz cans! Visit service.deerparkwater.com or Call 1-800-325-3337 to add to your next order! Offer expires 3/31/13.

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/10</td>
<td></td>
<td>4</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>74.15</td>
</tr>
<tr>
<td>1/31</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.88</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Subject to terms on reverse side.

<table>
<thead>
<tr>
<th></th>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT / ADJUSTMENT</th>
<th>CURRENT ACTIVITY</th>
<th>PAY THIS AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>74.15</td>
<td>0.00</td>
<td>28.82</td>
<td>102.97</td>
</tr>
</tbody>
</table>

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

FOR CUSTOMER SERVICE CALL 1-800-325-3337

080103-070-0*** 0-T-F-C 00027.979
MANNES, JOHN
550 HUNGERFORD DRIVE
ROCKVILLE, MD 20850
US

5171/K1
1/26/2013 1:00:00PM
1/28/2013 9:30:00AM
1/0
179.00

RATE PLAN LV5

CONFIRMATION NUMBER: [REDACTED]

3/14/2013 PAGE 1

1/26/2013 INTERNET ACCESS LINTR 8862199 $34.95
1/26/2013 GUEST ROOM GTSUMA 8862849 $179.00
1/26/2013 ROOM TAX GTSUMA 8862849 $25.96
1/27/2013 GUEST ROOM IYEMANE 8864803 $179.00
1/27/2013 ROOM TAX IYEMANE 8864803 $25.96
1/28/2013 AX [REDACTED] LTUPPER 8865435 $444.87
1/28/13 BALANCE $0.00

EXPENSE REPORT SUMMARY

<table>
<thead>
<tr>
<th></th>
<th>01/26/13</th>
<th>01/27/13</th>
<th>STAY TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROOM &amp; TAX</td>
<td>$204.96</td>
<td>$204.96</td>
<td>$409.92</td>
</tr>
<tr>
<td>SHOPS</td>
<td>$34.95</td>
<td>$0.00</td>
<td>$34.95</td>
</tr>
<tr>
<td>DAILY TOTAL</td>
<td>$239.91</td>
<td>$204.96</td>
<td>$444.87</td>
</tr>
</tbody>
</table>

AX [REDACTED] 1/26/13

MANNES, JOHN
Gibson, Becky

From: Hilton Hotels & Resorts Confirmed <hiltonhotels&resorts@res.hilton.com>
Sent: Thursday, January 17, 2013 10:14 AM
To: Gibson, Becky
Subject: Hilton Hotels & Resorts Confirmation

---

**CONSIDER YOURSELF BOOKED**

**Washington Hilton**
1919 Connecticut Ave. NW | Washington DC | United States 20009

We're pleased to confirm your reservation and look forward to welcoming you to Hilton.

---

**Rooms & Suites | Dining | Amenities & Services | Map & Directions**

---

Thank you for booking with us, John Mannes

**Confirmation:**

| Arrival: | 26 Jan 2013 4:00 PM |
| Departure: | 28 Jan 2013 11:00 AM |

**Rate Information:**

- **Rate per night:** 179.00 USD
- **Total for Stay per Room:** 408.91 USD

**Total for Stay:** 408.91 USD

Includes estimated taxes and service charges. (Gratuities not included.)

**Tax:**
- There is a 14.50% per room per night tax.

**Additional Charges:**
- Valet parking: 43.00/night  Self parking: 36.00/night

**Room Information:**

- **Rooms:** 1
- **Clients:** 1 Adult
- **Room Type:** KING BED

Your room type preferences have been submitted with your reservation, and are subject to hotel availability.
ACHIEVE ELITE STATUS FASTER THAN IN ANY OTHER PROGRAM

Join now »

Rate Rules and Cancellation Policy:
• Your reservation is guaranteed for late arrival.
• Please contact us should you need to cancel your reservation.
• Cancellations are required by 11:59 PM on 25 Jan 2013 local hotel time.
• Cancellation penalties may apply.

BRAND NEWSLETTER OPT-IN - Sign Up Here

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Hilton Worldwide will not contact you by telephone, text message or e-mail to ask for your confidential personal information, credit card details or HHonors account login information related to upcoming stays or your account. Anyone who receives this type of request should not respond to it. We also ask that you please notify us at fraud_alert@hilton.com should you receive such a communication.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

If you need to MODIFY or CANCEL your reservation, click here.
Any change to the arrival date, departure date or room type of your reservation is subject to the hotel’s availability at the time the request is made and may result in a possible rate change or an additional fee. For example, shortening or lengthening your residence is subject to availability and may not be possible at a later date. For more information, please click here to see all the rules and restrictions applicable to this reservation.

If you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-HILTONS (445-4567), click here or email us at confirmationhelp@hiltonres.com.

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Interfaith Works
Companies Caring Breakfast 2013

Dear Becky,

On behalf of Interfaith Works, we would like to thank you for your generous support of our Companies Caring Breakfast 2013. Your contribution is truly appreciated.

Sincerely,

Rachael Long
Interfaith Works

Order Summary
Date: January 31, 2013

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual Ticket</td>
<td>3</td>
<td>$125.00</td>
<td>$375.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$375.00</strong></td>
</tr>
</tbody>
</table>

Click here to go to Companies Caring Breakfast 2013!

Interfaith Works
114 W. Montgomery Avenue
Rockville, MD 20850

If you paid by credit card, please note that this transaction will appear on your credit card statement as Network for Good, which processed this donation in partnership with givezooks! If your purchase includes a donation in addition to, or instead of, an event ticket, then at least a portion of your contribution should qualify as a charitable deduction for income tax purposes. As with any donation, you should consult with your personal income tax advisor about your particular tax situation.
# PURCHASING CARD
Card Member Transaction Log

Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • ROCKVILLE, MARYLAND 20850

**Card member name:** Rebecca Gibson

**School/office name:** Board of Education

**Work location:** CESC, Room 123

**For the period:** From February 28, 2013 To March 30, 2013

**Use separate log for each account**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/07/2013</td>
<td>03/08/2013</td>
<td>$52.82</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, February Statement</td>
<td>03/30/2013</td>
<td>*******</td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$91.96</td>
<td>Expedia Sales, Online</td>
<td>Travel Protection (04/12/13 - 04/16/13)</td>
<td>03/30/2013</td>
<td>*******</td>
</tr>
<tr>
<td>03/29/2013</td>
<td>03/30/2013</td>
<td>-$125.00</td>
<td>NSBA, Online, Partial Credit</td>
<td>NSBA Conference Cancellation - PO</td>
<td>03/30/2013</td>
<td>*******</td>
</tr>
<tr>
<td>03/22/2013</td>
<td>03/23/2013</td>
<td>$49.00</td>
<td>NSBA, Online</td>
<td>NSBA Conference Guest Registration</td>
<td>03/30/2013</td>
<td>*******</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>R. Durso - To be reimbursed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>-$600.00</td>
<td>NSBA, Online, Credit</td>
<td>NSBA Conference Cancellation - JD</td>
<td>03/30/2013</td>
<td>*******</td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>-$475.00</td>
<td>NSBA, Online, Credit</td>
<td>NSBA Conference Cancellation - PO</td>
<td>03/30/2013</td>
<td>*******</td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$669.80</td>
<td>Southwest Airlines, Online</td>
<td>Round-trip tickets to attend NSBA Conf</td>
<td>03/30/2013</td>
<td>*******</td>
</tr>
</tbody>
</table>

**Certification Statement**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:** [Signature]

**Date:** 04/18/13

**Signature, Approving Official:** [Signature]

**Date:** 04/19/13
Card member name: Rebecca Gibson
School/office name: Board of Education
Work location: CESC, Room 123
For the period: From February 28, 2013, to March 30, 2013

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$12.50</td>
<td>Southwest Airlines, Online</td>
<td>Early Boarding, flight to San Diego</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>R. Durso - To be reimbursed - 4/11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$12.50</td>
<td>Southwest Airlines, Online</td>
<td>Early Boarding, return to BWI</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>R. Durso - To be reimbursed - 4/16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$669.80</td>
<td>Southwest Airlines, Online</td>
<td>Round-trip tickets to attend NSBA Conf in San Diego - M. Durso</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(04/11/13 - 04/16/13)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$12.50</td>
<td>Southwest Airlines, Online</td>
<td>Early Boarding, flight to SAN 4/11 MD</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$12.50</td>
<td>Southwest Airlines, Online</td>
<td>Early Boarding, return to BWI 4/16 MD</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td>03/14/2013</td>
<td>03/15/2013</td>
<td>$154.71</td>
<td>Staples Inc., Online</td>
<td>Supplies (ink., cups, envelopes, etc.)</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td>03/14/2013</td>
<td>03/19/2013</td>
<td>$349.99</td>
<td>Staples Inc., Online</td>
<td>Supplies, White Board for conf. room</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,224.50</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Signature]
Date: 4/15/13

Signature, Approving Official: [Signature]
Date: 6/29/13
# PURCHASING CARD
Card Member Transaction Log

MCPS Form 234-21
June 2009

MCPS
Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson
School/office name: Board of Education
Work location: CESC, Room 123
For the period: From February 28, 2013 To March 30, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$459.80</td>
<td>Expedia.com, US Airways Inc., Online</td>
<td>Round-trip tickets to attend NSBA</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(04/12/13 - 04/16/13)</td>
<td>Conference in San Diego - RI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$459.80</td>
<td>Expedia.com, US Airways Inc., Online</td>
<td>Round-trip tickets to attend NSBA</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(04/12/13 - 04/16/13)</td>
<td>Conference in San Diego - PK</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$459.80</td>
<td>Expedia.com, US Airways Inc., Online</td>
<td>Round-trip tickets to attend NSBA</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(04/12/13 - 04/16/13)</td>
<td>Conference in San Diego - JM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/21/2013</td>
<td>03/22/2013</td>
<td>$459.80</td>
<td>Expedia.com, US Airways Inc., Online</td>
<td>Round-trip tickets to attend NSBA</td>
<td>03/30/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(04/12/13 - 04/16/13)</td>
<td>Conference in San Diego - RS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total $1,839.20

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Corporate Purchasing Cardmember Report

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/30/13

Balance
Due $  Do Not Pay
For important information regarding your account refer to page 2.

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>New Charges</th>
<th>Other Debits</th>
<th>Payments</th>
<th>Other Credits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,047.84</td>
<td>3,927.28</td>
<td>0.00</td>
<td>1,047.84</td>
<td>1,200.00</td>
<td>2,727.28</td>
</tr>
</tbody>
</table>

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity
Data reflects either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
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<td>03/12/13</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>-1,047.84</td>
</tr>
<tr>
<td>03/08/13</td>
<td>DEER PARK WATER</td>
<td>52.62</td>
</tr>
<tr>
<td>03/22/13</td>
<td>EXPEDIA*SALES FINAL</td>
<td>91.95</td>
</tr>
<tr>
<td>03/30/13</td>
<td>NSBA CONTRIBUTIONS/DONAT</td>
<td>-125.00</td>
</tr>
<tr>
<td>03/23/13</td>
<td>NSBA 0115 CONTRIBUTIONS/DONAT</td>
<td>49.00</td>
</tr>
<tr>
<td>03/22/13</td>
<td>NSBA 0115 CONTRIBUTIONS/DONAT</td>
<td>-600.00</td>
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<tr>
<td>03/22/13</td>
<td>NSBA 0115 CONTRIBUTIONS/DONAT</td>
<td>-475.00</td>
</tr>
</tbody>
</table>

Do not staple or use paper clips

Payment Coupon

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Airline</th>
<th>Flight Details</th>
<th>Account Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/22/13</td>
<td>SOUTHWEST AIRLINES (DALLAS TX)</td>
<td>PASSENGER TICKET DURSO/REGINA W SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX) FROM BALTIMORE MD TO SAN DIEGO CA TO BALTIMORE MD TO UNAVAILABLE TO UNAVAILABLE</td>
<td>XXXX-XXXX</td>
<td>669.80</td>
</tr>
<tr>
<td>03/22/13</td>
<td>SOUTHWEST AIRLINES (DALLAS TX)</td>
<td>MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX) FROM UNAVAILABLE TO CARRIER CLASS TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE</td>
<td></td>
<td>12.50</td>
</tr>
<tr>
<td>03/22/13</td>
<td>SOUTHWEST AIRLINES (DALLAS TX)</td>
<td>MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX) FROM UNAVAILABLE TO CARRIER CLASS TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE</td>
<td></td>
<td>12.50</td>
</tr>
<tr>
<td>03/22/13</td>
<td>SOUTHWEST AIRLINES (DALLAS TX)</td>
<td>PASSENGER TICKET DURSO/MICHAEL A SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX) FROM BALTIMORE MD TO SAN DIEGO CA TO BALTIMORE MD TO UNAVAILABLE TO UNAVAILABLE</td>
<td></td>
<td>669.80</td>
</tr>
<tr>
<td>Date</td>
<td>Company</td>
<td>Location</td>
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<tr>
<td>----------</td>
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<td>----------</td>
<td>----------------</td>
<td>--------</td>
</tr>
<tr>
<td>03/22/13</td>
<td>US AIRWAYS INC.</td>
<td>ATLANTA</td>
<td></td>
<td>459.80</td>
</tr>
<tr>
<td></td>
<td>TKT# [REDACTED]</td>
<td>AIRLINE/AIR C 03/21/13</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PASSENGER TICKET</td>
<td>MANNES/JOHN B</td>
<td>US AIRWAYS INC.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US AIRWAYS INC.</td>
<td>ATLANTA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FROM WASHINGTON NAT'L D</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO CARRIER CLASS</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>TO SAN DIEGO CA</td>
<td>US L</td>
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<td></td>
<td>TO WASHINGTON NAT'L D</td>
<td>US L</td>
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<td>TO UNAVAILABLE</td>
<td>YY 00</td>
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<tr>
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<td>TO UNAVAILABLE</td>
<td>YY 00</td>
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</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Company</th>
<th>Location</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/22/13</td>
<td>US AIRWAYS INC.</td>
<td>ATLANTA</td>
<td></td>
<td>459.80</td>
</tr>
<tr>
<td></td>
<td>TKT# [REDACTED]</td>
<td>AIRLINE/AIR C 03/21/13</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PASSENGER TICKET</td>
<td>SMONOROWSKI/REBECCA</td>
<td>US AIRWAYS INC.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US AIRWAYS INC.</td>
<td>ATLANTA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FROM WASHINGTON NAT'L D</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>TO CARRIER CLASS</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>TO SAN DIEGO CA</td>
<td>US L</td>
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<td></td>
<td>TO WASHINGTON NAT'L D</td>
<td>US L</td>
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<tr>
<td></td>
<td>TO UNAVAILABLE</td>
<td>YY 00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO UNAVAILABLE</td>
<td>YY 00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**

New Charges/Other Debits | 3,927.28
Payments/Other Credits | -2,247.84
Thank you for submitting your payment.

Reference #: [redacted], 07th March, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

# 215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40288

ADDRESS SERVICE REQUESTED

We are now proud to offer NESTEA products! For a limited time, save $1 on new Nestea 12 oz cans and 1/2 liter bottles. Visit service.deeparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 3/31/13.

Account Activity

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Qty</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/22</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>2/11</td>
<td></td>
<td></td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>DEER PARK 5 GAL DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>.5 LITER NATURAL SPRING WATER</td>
<td>11.98</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-18.00</td>
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<td>2/28</td>
<td></td>
<td></td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.88</td>
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<td>52.82</td>
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Account Summary

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<tr>
<td>102.97</td>
<td>-102.97</td>
<td>+52.82</td>
<td>= 52.82</td>
</tr>
</tbody>
</table>

Customer Service: 1-800-325-3337
Pay your bill online at: service.deeparkwater.com or by phone at: 1-800-325-3337. It's free!

Boarding Period

02/01/13 - 02/28/13

Invoice Number

Board of Education
C/O George Margolies
850 Hungerford Drive Room 123.
Rockville MD 20850-1718

For Customer Service Call 1-800-325-3337

FOR CUSTOMER SERVICE CALL 1-800-325-3337

080103-070-0***-4-D-F-C -00022,499

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Page 1 of 1
Web Fare
San Diego  Washington  4 h 42 m  2,280 miles
SAN 12:43pm  DCA  8:25pm
US Airways 66
Economy/Coach (L) | Seat 13E, 14E, 15E, 16E | Confirm or change seats with the airline

Airline Rules & Regulations

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

You are covered under the flight insurance plan as part of your purchase. Please refer to your itinerary number when making claims or calling to ask questions.

Price Summary

Insurance  $91.96
Total: $91.96
All prices quoted in US dollars.

Need help with your reservation?

Call us at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787
For faster service, mention itinerary # [redacted]
Michael Durso,

Thank you for submitting additional options to be added to your conference registration. Once we process these changes a revised email confirmation will be sent. Please review if for accuracy and contact the registration team if you have any questions at registration@nsba.org or 1-800-950-6722.

Plan to visit the NSBA Annual Conference website regularly for up-to-date conference information at http://www.nsba.org/conference/.
To Register (Select only one)

On the web: Go to www.nsba.org/conference
Mail to: NSBA, P.O. Box 1807, Merrifield, VA 22116-8007
Call: 1-800-950-6722 or Fax: 1-703-519-6497

PLEASE PRINT

NAME

Michael Durso

REGISTRATION FORM

National School Boards Association's Annual Conference & Exposition
San Diego, CA

Registration Fees

<table>
<thead>
<tr>
<th>NA/TLN</th>
<th>REGULAR</th>
<th>MY TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONFERENCE FEE: Select the fee that applies to you and fill in the total</td>
<td>$755</td>
<td>$920</td>
</tr>
<tr>
<td>SPOUSE/FAMILY MEMBER FEE: Fee for each guest 16 years of age and over</td>
<td>$49</td>
<td>$49</td>
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</table>

Optional Events (Fees are in addition to full Conference fee above)

<table>
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<tr>
<th>NA/TLN</th>
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<th>MY TOTAL</th>
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</thead>
<tbody>
<tr>
<td>Pre-Conference Workshops – Friday Morning</td>
<td>$170</td>
<td>$195</td>
</tr>
<tr>
<td>Pre-Conference Workshops – Friday Afternoon</td>
<td>$170</td>
<td>$195</td>
</tr>
<tr>
<td>Pre-Conference Workshop – Friday Full Day</td>
<td>$270</td>
<td>$320</td>
</tr>
<tr>
<td>School Law Seminar (begins Thursday 2:30 PM)</td>
<td>$335</td>
<td>$375</td>
</tr>
<tr>
<td>No additional fee if you are a Council of School Attorneys member and a full Conference registrant, but please check here if you plan to attend</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Council of Urban Boards of Education Programming</td>
<td>$200</td>
<td>$300</td>
</tr>
<tr>
<td>Board Member Boot Camp Pre-Conference Session – Friday Afternoon ONLY</td>
<td>$75</td>
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<tr>
<td>Digging into the Common Core Standards – Friday Afternoon</td>
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<td>$195</td>
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<tr>
<td>Education Content for the iPad</td>
<td>$125</td>
<td>$150</td>
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<tr>
<td>Site Visit: U.S. Navy SEALs Visit – Leadership Insights</td>
<td>$105</td>
<td>$105</td>
</tr>
<tr>
<td>Site Visit: Mobile Learning – University of San Diego &amp; Qualcomm</td>
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<td>$105</td>
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<tr>
<td>Site Visit: Birch Aquarium Education Program</td>
<td>$130</td>
<td>$140</td>
</tr>
<tr>
<td>Site Visit: Encinitas Union School District</td>
<td>$150</td>
<td>$175</td>
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<tr>
<td>Site Visit: San Diego Zoo, Education Program</td>
<td>$175</td>
<td>$195</td>
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</table>

Meals Functions (Fees are in addition to full Conference fee above)

<table>
<thead>
<tr>
<th># TICKETS x PRICE</th>
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<tbody>
<tr>
<td>American Indian/Alaska Native Caucus Luncheon – Saturday, 12 NOON</td>
</tr>
<tr>
<td>For Board Members only: Join the Native Caucus at special conference rate</td>
</tr>
<tr>
<td>National Networks Luncheon – Saturday, 12 NOON</td>
</tr>
<tr>
<td>Best Practices for School Leaders Luncheon – Saturday, 12 NOON</td>
</tr>
<tr>
<td>Hispanic Caucus Breakfast – Sunday, 8:00 AM</td>
</tr>
<tr>
<td>For Board Members only: Join the Hispanic Caucus at special conference rate</td>
</tr>
<tr>
<td>Black Caucus Luncheon – Sunday, 12 NOON</td>
</tr>
<tr>
<td>For Board Members only: Join the Black Caucus at special conference rate</td>
</tr>
<tr>
<td>Education Technology Luncheon – Sunday, 12 NOON</td>
</tr>
</tbody>
</table>

GRAND TOTAL (Conference Fee – Optional Events) in U.S. FUNDS

How to Pay

If your district is on NSBA National Affiliates (NA) or Technology Leadership Network (TLN) districts, you pay the reduced fee listed, otherwise pay regular fees. Non-NA Canadian districts pay regular fees.

The NSBA Annual Conference is only open to U.S. school districts that hold membership in their state school boards associations. NSBA reserves the right to cancel the registration of any board member or employee of a school district not a member in good standing of their state association. In the event of cancellation, NSBA is not liable for hotel, airfare, or other charges incurred by the registrant.
## DEPOSIT SLIP

Division of Controller Office  
850 Hungerford Drive, Room 154  
Rockville, Maryland, 20850  
Billing@mcpsmd.org

**Requestor:**

**Department:** Board of Education  
**School:**  
**Contact Name:** Becky Gibson  
**E-Mail:** Becky_Gibson@mcpsmd.org  
**Phone:** 301-279-3617  
**Fax:** 301-279-3860  
**Address:** CESC, Room 123

- [ ] Cash  - [x] Check  - [ ] Credit Card  - [ ] Money Order

**Request Date:** June 4, 2013  
**Customer Signature:**

<table>
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<tbody>
<tr>
<td>Check</td>
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<td>Michael Durso Reimbursement to MCPS</td>
<td>$743.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Spouse flight and guest fee for NSBA Conf.</td>
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</tr>
</tbody>
</table>

**Total:** $743.80

**Receipts Confirmation for Customer Only**

**Received By:** [ ]  
**In the amount of:** $743.80  
**Received Date:** [ ]
Deposit Slip Form Instruction

1. Deposit needs to be dropped off by **2:00pm** daily.
2. Limit $2,000 in cash for each deposit slip, or no more than 200 individual checks for each deposit slip.
3. List cash, money order and checks separately on Deposit Slip form.
4. Multiple deposit slips Must be verified upon submitting. Cashier will sign off on the section of receipt confirmation for customer on Deposit Slip form after verifying Deposit Slip forms.
5. Run the tapes for multiple checks, money order or cash. Group check, money order or cash in the sequence of amounts.
6. Stamps of deposit only on the back of checks.
7. Customer contact information is required on Deposit Slip form. E-mail address is strongly recommended. **PLEASE PRINT LEGIBLY.**
8. Submit 2 copies of Deposit Slip if you want a signed copy for the record.
<table>
<thead>
<tr>
<th>Deposit Type</th>
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Total: $743.80

Receipts Confirmation for Customer Only

Received By: [Signature]

In the amount of: $743.80

Received Date: 6/4/13
To: NSBA Conference Registration

From: Becky Gibson, Fiscal Assistant

Re: 73rd Annual NSBA Conference and Exposition, April 13-15, 2013 Registration

I have three Montgomery County members who will no longer be able to participate in the 73rd Annual National School Boards Association conference from April 13 – 15, 2013.

Patricia O’Neill, Registration No. [redacted]

Judith Docca, Registration No. [redacted]

Suzann King, Registration No. [redacted]

I have one registration where I will need to change the name of the participant. That information is below.
Laura Berthiaume, Registration No. [redacted] need to change to Rebecca Smondrowski.

Thank you for your assistance in this matter. If you have any questions, please give me a call at 301-279-3617.

Becky Gibson
Administrative Secretary Board Finance
Office of the Board of Education
Room 123, EESC
Phone: 301-279-3617
Good Morning,

We are sorry to hear that she will not be able to attend the conference. We will cancel the registration.

You will need to contact the NSBA Housing Bureau directly to cancel the hotel reservations. The contact information for the housing bureau is:

NSBA Housing Bureau
c/o Convention Management Resources
33 New Montgomery Street, Suite 1420
San Francisco, CA 94105
(800) 616-8210 (USA/Canada)
(415) 979-2264 (International)
(Service is available Monday through Friday, 9:00 AM - 9:00 PM, ET.)
Fax (415) 979-2260

For the substitute, please provide a letter to NSBA (a copy of this email will suffice) stating that one person will not be going but another will be going in their place. Along with the letter we will need a new registration form completed for the new individual. Please fax the letter and registration form to 703-519-6497. We have attached a copy of the registration form for your convenience.

If you have any other questions you can contact us at the phone or email listed below. Thank you and have a great day!

************
Registration Team
National School Boards Association
1680 Duke Street
Alexandria, VA 22314
direct: 1-800-950-6722
direct: 1-800-950-6722
direct: 1-800-950-6722
www.nsba.org

From: Gibson, Becky [mailto:Becky_Gibson@mcpsmd.org]
Sent: Thursday, March 21, 2013 11:22 AM
To: Gibson, Becky
Cc: Gray, Mary-Fran
Subject: RE: Changes to Registrations
Attachments: image001.jpg; image002.png; image003.png; image004.png; image005.png; image006.jpg; NSBA 2013 AC Registration Form.pdf
10/17/2012

Confirmation ID #: [redacted]

Dear Mrs. O'Neill:

We are delighted you will be joining us for NSBA's 73rd Annual Conference to be held April 13-15, 2013, at the San Diego Convention Center, San Diego, California. The programs you have chosen are listed below.

Registration Details For:  Mrs. Patricia B. O'Neill
                        Board Member
                        Montgomery County Board of Education

<table>
<thead>
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<th>Item</th>
<th>Sub-Total</th>
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<tr>
<td>1</td>
<td>National Affiliate/Technology Leadership Network Early Rate Reg Fee</td>
<td>600.00</td>
<td>125.00</td>
<td>600.00</td>
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</tbody>
</table>

NSBA conference registration is located in the San Diego Convention Center – Lobby D. **All registrants must pick up their registration materials in person.**

Registration hours are:
- Friday, April 12: 8:00 a.m. – 6:00 p.m.
- Saturday, April 13: 7:00 a.m. – 5:00 p.m.
- Sunday, April 14: 8:00 a.m. – 4:30 p.m.
- Monday, April 15: 7:30 a.m. – 1:00 p.m.

**IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS’ SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the Manchester Grand Hyatt San Diego.** Registration begins on Thursday, April 11 at 12 noon. If you are also registered for NSBA’s conference, your conference badge will be available with your seminar materials at the Manchester Grand Hyatt. The School Law Seminar begins on Thursday, April 11 with Early Bird Concurrent Sessions at 2:30 p.m. and will adjourn on Saturday, April 13 at 12:10 p.m.
IF YOU ARE REGISTERED FOR THE COUNCIL OF URBAN BOARDS OF EDUCATION (CUBE) EARLY BIRD PROGRAMMING – FRIDAY ONLY, please pick up your badge, CUBE early-bird materials, and NSBA conference materials at the Manchester Grand Hyatt San Diego. Registration hours are Thursday, April 11 from 3-5 p.m. and Friday, April 12 from 8:00 a.m. – 4:00 p.m. CUBE early-bird programming will take place on Friday, April 12 from 9 a.m. – 5 p.m. The remainder of CUBE programming held at the San Diego Convention Center is open to all attendees. **If you did not register and pay the additional fee to attend the CUBE early-bird programming on Friday, you must pick up your registration materials in the San Diego Convention Center – Lobby D. No exceptions will be made.**

**IF YOU ARE PART OF THE DELEGATE ASSEMBLY or registered on a green LEADERSHIP form, you will pick up your materials at the Hilton San Diego Bayfront.** Additional information regarding your registration will arrive in a separate mailing.

**Hotel Reservations & Travel:** The NSBA Housing Bureau opened on October 17. You will need the confirmation ID number at the top of this letter to make a reservation. To reserve rooms you may go to [www.nsba.org/conference](http://www.nsba.org/conference) and follow the instructions for hotel information/reservations for immediate processing. Or you may call 800-616-8210 Monday – Friday from 9:00 a.m. to 9:00 p.m. (ET).

Association Travel Concepts (ATC) is the official travel agency for the conference. For discounted air travel, please call them at 1-800-458-9383 or visit NSBA’s website at [www.nsba.org/conference/hotel/travel.cfm](http://www.nsba.org/conference/hotel/travel.cfm) for more information. After October check the travel/hotels/tours menu on the website for a link to a discount shuttle coupon for transportation between the airport and hotel.

**Conference Cancellation Policy:** Requests for refunds can be honored only if made in writing to NSBA prior to March 22, 2013, and will be subject to a $125 cancellation fee per registrant. No refunds will be honored after that date. Requests can be sent via email to registration@nsba.org or by fax to 703-519-6497.

**Conference Programming:** Program books are not mailed in advance. For the latest programming information, visit the website at [www.nsba.org/conference](http://www.nsba.org/conference). An online conference planner, a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

**Special Needs:** If you have any special needs and/or require the use of a scooter at the convention center, please email sfolks@nsba.org.

Please feel free to contact us with any questions you may have about your registration by calling 1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in San Diego!

---

National School Boards Association  
1680 Duke Street – Alexandria, Virginia 22314 – (703) 838-NSBA – FAX (703) 519-6497  
[http://www.nsba.org](http://www.nsba.org)
10/17/2012

Confirmation ID #: [REDACTED]

Dear Dr. Docca:

We are delighted you will be joining us for NSBA’s 73rd Annual Conference to be held April 13-15, 2013, at the San Diego Convention Center, San Diego, California. The programs you have chosen are listed below.

Registration Details For: Dr. Judy Docca
Board Member
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
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<td>725.00</td>
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Special Needs: If you have any special needs and/or require the use of a scooter at the convention center, please email sfolks@nsba.org.

Please feel free to contact us with any questions you may have about your registration by calling 1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in San Diego!
Gibson, Becky

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, March 21, 2013 5:44 PM
To: Gibson, Becky
Subject: Southwest Airlines Confirmation-DURSO/MICHAEL A-Confirmation

You’re all set for your trip!

### Ready for takeoff!

Thanks for choosing Southwest for your trip! You’ll find everything you need to know about your reservation below. Happy travels!

#### AIR Itinerary

**AIR Confirmation:**

**Passenger(s)** | **Rapid Rewards #** | **Ticket #** | **Expiration** | **Est. Points Earned**
---|---|---|---|---
DURSO/MICHAEL A | None Entered | **[Redacted]** | Mar 21, 2014 | 3888
DURSO/REGINA W | None Entered | **[Redacted]** | Mar 21, 2014 | 3888

Rapid Rewards points earned are only estimates. Not a member - visit [http://www.southwest.com/rapidrewards](http://www.southwest.com/rapidrewards) and sign up today!

**Date** | **Flight** | **Departure/Arrival**
---|---|---
Thu Apr 11 2508 | Depart BALTIMORE WASHTN (BWI) on Southwest Airlines at 10:30 AM | Arrive in SAN DIEGO CA (SAN) at 1:20 PM | Travel Time 5 hrs 50 mins | Wanna Get Away

Tue Apr 16 3938 | Depart SAN DIEGO CA (SAN) on Southwest Airlines at 1:05 PM | Arrive in BALTIMORE WASHTN (BWI) at 9:00 PM | Travel Time 4 hrs 55 mins | Wanna Get Away

**What you need to know to travel:**

- Don’t forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

**Air Cost:** 1,339.50
Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 52821165594555: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. 52821165594556: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BWI WN SAN378.60LLN7PNR WN BWI224.19HLNVPNR 602.79 END ZPBWISAN XFBWI4.5SAN4.5 AY5.00SBWI2.50 SAN2.50

**Important Check-In Reminder**

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

**Cost and Payment Summary**

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<td>Excise Taxes</td>
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<td>Passenger Facility Charge</td>
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<td>September 11th Security Fee</td>
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<td><strong>Total Air Cost</strong></td>
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</tr>
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</table>

**Payment Information**

Payment Type: Amer Express

Date: Mar 21, 2013

Payment Amount: $1,339.60

**Flight Status Alerts**

Stay on your way with flight departure or arrival status via text message or email.

Subscribe Now →

**DING**

Get exclusive travel deals straight to your desktop or iPhone.

Download DING! →
Gibson, Becky

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, March 21, 2013 5:43 PM
To: Gibson, Becky
Subject: Southwest Airlines EarlyBird Confirmation

Ready for takeoff!

EarlyBird Check-In™ Thanks for purchasing EarlyBird Check-In for your San Diego trip! Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: none

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<tbody>
<tr>
<td>Michael Durso</td>
<td>Depart Baltimore, MD (BWI) on Southwest Airlines at 10:30 AM</td>
<td></td>
<td>Thu Apr 11</td>
</tr>
<tr>
<td>Regina Durso</td>
<td>Arrive in San Diego, CA (SAN) at 1:20 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Michael Durso</td>
<td>Depart San Diego, CA (SAN) on Southwest Airlines at 1:05 PM</td>
<td></td>
<td>Tue Apr 16</td>
</tr>
<tr>
<td>Regina Durso</td>
<td>Arrive in Baltimore, MD (BWI) at 9:00 PM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Price: $12.50 per person, one-way
Total Cost: $50.00

Cost and Payment Summary
Payment Information
Cardholder: Rebecca Gibson
Payment Type: AMERICAN_EXPRESS
Account #: XXXXXXXXXX
Payment Amount: $50.00

**EarlyBird Check-In is non-refundable. Some exclusions may apply.**
Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

**Order confirmation will be sent to:** becky_gibson@mcpsmd.org
**Order number:** [redacted]
**Order date:** March 13, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

**Shipping Address**
Becky Gibson  
MC Board of Ed  
850 Hungerford Drive  
Room 123  
Rockville, MD, 20850-1718  
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

**Billing Address**
Becky Gibson  
MC Board of Ed  
850 Hungerford Drive  
Room 123  
Rockville, MD, 20850-1718  
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Expected business-day delivery</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>861328</td>
<td>SOLO® PETE Ultra Clear™ Translucent Plastic Cold Cups, 7 oz., 50/Pack</td>
<td>Fri 03/15</td>
<td>3</td>
<td>$14.97</td>
</tr>
<tr>
<td>446591</td>
<td>Master Caster® Door Stop, Giant Brown</td>
<td>Fri 03/15</td>
<td>1</td>
<td>$9.49</td>
</tr>
<tr>
<td>891203</td>
<td>Best-Rite™ Ultra Trim Magnetic Dry-Erase Board with Silver Frame, 6' x 4'</td>
<td>Fri 03/22 - Tue 04/02</td>
<td>1</td>
<td>$349.99</td>
</tr>
<tr>
<td>281063</td>
<td>Expo® Dry-Erase Starter Set</td>
<td>Fri 03/15</td>
<td>1</td>
<td>$10.79</td>
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</table>

https://www.stanles.com/office/sumplines/orderconfnrt?catalogId=10051&orderID=170357...  3/13/2013
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<tr>
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<th>Qty</th>
<th>Price</th>
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</thead>
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<tr>
<td>567996</td>
<td>Quartet® Magnetic Push Pins</td>
<td>Fri 03/15</td>
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<td>$11.49 20/Pack</td>
</tr>
<tr>
<td>364837</td>
<td>HP 950XL Black Ink Cartridge (CN045AN), High Yield</td>
<td>Fri 03/15</td>
<td>1</td>
<td>$36.99 Each</td>
</tr>
<tr>
<td>364836</td>
<td>HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack</td>
<td>Fri 03/15</td>
<td>1</td>
<td>$56.99 3/Pack</td>
</tr>
<tr>
<td>534990</td>
<td>Staples® 6-1/2&quot; x 9-1/2&quot; Brown Kraft Clasp Envelopes, 100/Box</td>
<td>Fri 03/15</td>
<td>1</td>
<td>$13.99 100/Box</td>
</tr>
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<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th>$504.70</th>
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<tbody>
<tr>
<td>Subtotal:</td>
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<td></td>
<td></td>
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<tr>
<td>Coupons:</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax:</td>
<td>Tax Exempt</td>
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<tr>
<td>Delivery:</td>
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<td></td>
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<tr>
<td>Total:</td>
<td></td>
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<td></td>
<td>$504.70</td>
</tr>
<tr>
<td>Remaining Balance:</td>
<td></td>
<td></td>
<td></td>
<td>$504.70</td>
</tr>
</tbody>
</table>

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.
If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com.
Important information concerning coupons and sales tax can be found at: coupons and sales tax.
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
Important information concerning return policy can be found at: return policy.
For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You’ll also find complete details of this order in the Order Status section of My Account on Staples.com.
Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.
Questions? Call 1-800-333-3330 or email us.
Site Map | RSS Feed | AdChoices
Receipt for San Diego
Fri Apr/12/2013 - Tue Apr/16/2013 | Itinerary # [Redacted]

Booked Items

Flight: Washington (DCA) to San Diego (SAN)
Depart: 4/12/13 | Return: 4/16/13, 4 round trip tickets

Travel Protection: Cancellation Plan
Coverage Dates: 4/12/13 - 4/16/13

Traveler Information

Philip Stephen Kauffman - Adult
John B Mannes - Adult
Rebecca Keller Smendonowski - Adult
Ikhide Roland Ikheoa - Adult

Cost Summary

Booked Date: Thu Mar/21/2013

Traveler 1: Adult
Flight $407.44
Taxes & Fees $52.36
Traveler 2: Adult
Flight $407.44
Taxes & Fees $52.36
Traveler 3: Adult
Flight $407.44
Taxes & Fees $52.36
Insurance $91.96

Total: $1,931.16
Paid: $1,931.16
[AmericanExpress 4002]
All prices quoted in US dollars.
Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

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

Traveler Information

<table>
<thead>
<tr>
<th>Passenger Name</th>
<th>Status</th>
<th>Frequent Flyer Details Provided</th>
<th>Ticket #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ikhide Roland Ikheloa</td>
<td>Adult</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Philip Stephen Kauffman</td>
<td>Adult</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>John B Mannes</td>
<td>Adult</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Rebecca Keller Smondrowski</td>
<td>Adult</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

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

Price Summary

<table>
<thead>
<tr>
<th>Traveler 1: Adult</th>
<th>$459.80</th>
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</thead>
<tbody>
<tr>
<td>Flight</td>
<td>$407.44</td>
</tr>
<tr>
<td>Taxes &amp; Fees</td>
<td>$52.36</td>
</tr>
<tr>
<td>Traveler 2: Adult</td>
<td>$459.80</td>
</tr>
<tr>
<td>Flight</td>
<td>$407.44</td>
</tr>
<tr>
<td>Taxes &amp; Fees</td>
<td>$52.36</td>
</tr>
<tr>
<td>Traveler 3: Adult</td>
<td>$459.80</td>
</tr>
<tr>
<td>Flight</td>
<td>$407.44</td>
</tr>
<tr>
<td>Taxes &amp; Fees</td>
<td>$52.36</td>
</tr>
</tbody>
</table>

Expedia Booking Fee $0.00

Total: $1,839.20

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

4/12/13 - Departure Nonstop Total travel time: 5h 34m
Web Fare

<table>
<thead>
<tr>
<th>Departure City</th>
<th>Arrival City</th>
<th>Time</th>
<th>Duration</th>
<th>Distance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington</td>
<td>San Diego</td>
<td>DCA 8:50am</td>
<td>5h 34m</td>
<td>2,260 miles</td>
</tr>
<tr>
<td>US Airways 85</td>
<td></td>
<td>SAN 11:24am</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Economy/Coach (L) | Seat 23F, 25F, 25E, 23E | Confirm or change seats with the airline

4/16/13 - Return Nonstop Total travel time: 4h 42m
# PURCHASING CARD
## Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CSC, Room 123  
**For the period:** From April 1, 2013 To April 29, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/23/2013</td>
<td>04/24/2013</td>
<td>$47.42</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, March Statement</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td>04/09/2013</td>
<td>04/10/2013</td>
<td>$89.94</td>
<td>Education Week, Online</td>
<td>Subscription Renewal - Patricia O'Neil</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td>04/13/2013</td>
<td>04/13/2013</td>
<td>$1,076.30</td>
<td>Marriott San Diego Hotel &amp; Marina</td>
<td>Lodging while attending National</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>School Board Association Conf.</td>
<td></td>
<td>(NSBA) - Student Member Mannes</td>
</tr>
<tr>
<td>04/12/2013</td>
<td>04/17/2013</td>
<td>$25.92</td>
<td>Marriott San Diego Hotel &amp; Marina</td>
<td>Telephone Service while attending</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NSBA Conference - John Mannes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/09/2013</td>
<td>04/10/2013</td>
<td>$51.94</td>
<td>Paypal Online - Harvard Business</td>
<td>Subscription Renewal - Chris Barclay</td>
<td>04/29/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total**     $1,291.52

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

[Signature, Card Member]  
[Date]  
[Signature, Approving Official]  
[Date]
## Corporate Purchasing Cardmember Report

<table>
<thead>
<tr>
<th>Prepared For</th>
<th>Account Number</th>
<th>Closing Date</th>
<th>Page 1 of 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>REBECCA GIBSON</td>
<td>XXXX-XXXXX</td>
<td>04/29/13</td>
<td></td>
</tr>
<tr>
<td>MCPS MDTAX</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Previous Balance $ | New Charges $ | Other Debits $ | Payments $ | Other Credits $ | | Due $ | Do Not Pay |
|-------------------|---------------|---------------|------------|----------------| | --------|------------|
| 2,727.28 | 1,291.52 | 0.00 | 2,727.28 | 0.00 | | 1,291.52 | For important information regarding your account refer to page 2. |

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

### Activity

Data reflects either transaction or posting date

<table>
<thead>
<tr>
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<th>Reference Code</th>
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</thead>
<tbody>
<tr>
<td>04/11/13</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>04/11</td>
</tr>
<tr>
<td>04/24/13</td>
<td>DEER PARK WATER</td>
<td>CA</td>
</tr>
<tr>
<td>04/10/13</td>
<td>EDWEB.ORG 0169 BUSINESS SERVICES</td>
<td>BETHESDA MD</td>
</tr>
<tr>
<td>04/13/13</td>
<td>MARRIOTT LODGING</td>
<td>SAN DIEGO CA</td>
</tr>
<tr>
<td>04/17/13</td>
<td>MARRIOTT LODGING</td>
<td>SAN DIEGO CA</td>
</tr>
</tbody>
</table>

---

Do not staple or use paper clips

### Payment Coupon

<table>
<thead>
<tr>
<th>Amount Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

Continued on Page 3

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RMT23
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>04/10/13</td>
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</tr>
<tr>
<td></td>
<td>PROFESSIONAL SEVICE</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>33095446000</td>
<td></td>
</tr>
</tbody>
</table>

Total for REBECCA GIBSON

New Charges/Other Debits: 1,291.52
Payments/Other Credits: -2,727.28
Thank you! We've successfully received your payment. Reference Number processed on 4/23/2013. Your payment of $47.42 is currently being processed.

Sign up for automatic payment

Sign up for automatic payments and never be concerned about paying on time again. We'll automatically charge your account of choice for the amount due whenever your monthly invoice is generated. It's completely free and secure! The amount charged may differ each month depending on your delivery quantities or services rendered within the billing period.

Yes, use the card for automatic payments every month
No thanks, I prefer to make a one-time payment

Sign up for automatic payments or review your next delivery

Take a look at these other great products

- Sparkling Beverages
- Perrier
- San Pellegrino
- Deer Park Sparkling
- See all sparkling
- Tea & Coffee
- Sweet Leaf Tea
- Arizona Tea Sticks
- Nescafe Coffee Sticks
- See all tea & coffee
- Big Bottle & Case Options
- 3 & 5 Gallon Bottles
- Half Liter cases
- Sport Bottle cases
- See all bottles & cases
- Breakroom Supplies
- 9oz Plastic Cold Cups
- 8oz Foam Hot & Cold Cups
- Paper products
- See all breakroom supplies

Live healthier one glass at a time

Be Healthy

Learn about our high quality standards

Be Assured

Cutting back on paper & plastic

Be Green

Spring into refreshing savings. For a limited time, enjoy up to $2 off per case on NESTEA, S.PELLEGRINO, SAN PELLEGRINO SPARKLING FRUIT BEVERAGES and ACQUA PANNA. Call 1-800-325-3337 or visit service.deerparkwater.com to add to your next order. Expires 4/30/13.

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
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<td>3/08</td>
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<td>PREVIOUS BALANCE</td>
<td>52.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>-52.82</td>
</tr>
<tr>
<td>3/13</td>
<td></td>
<td>4</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>DEER PARK 5 GALL DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>9 OZ PLASTIC UP 500C/SLEEVE</td>
<td>6.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>5 GALLON BOTTLE RETURN</td>
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<td>3/31</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>47.42</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE 52.82 - PAYMENT / ADJUSTMENT 52.82 + CURRENT ACTIVITY 47.42 = PAY THIS AMOUNT 47.42

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337
LAPSE IN SERVICE NOTICE

ACT TODAY! Get 37 issues (1 year) of EDUCATION WEEK for just $2.43 per issue

☐ Yes, please renew me for 1 year (37 issues) for just $89.94
☐ BEST DEAL! Renew me for 2 years (74 issues) for the low rate of $164.88 - $2.23 per issue
☐ Please bill me.
☐ Check enclosed (Payable to Education Week)
☐ Charge My: ☐ VISA ☐ MC ☐ AMEX

Card No: ____________________________
Signature: __________________________
Exp. Date: __________________________

If you would like to receive future Education Week announcements, including renewal notification via e-mail, please provide your e-mail address here:

_____________________________

Renee

***************MIXED AADC
PATRICIA ONEILL
BOARD MEMBER
MONTGOMERY COUNTY
850 HUNGERFORD DRIVE
ROCKVILLE MD 20850-3741

EDUCATION WEEK
American Education's Newspaper of Record

TO ENSURE UNINTERRUPTED SERVICE, RETURN THE ATTACHED LAPSE IN SERVICE NOTICE TODAY!

Dear Valued Subscriber,

Your EDUCATION WEEK subscription is due to expire soon and if you don't act now your name and address will drop off our computer system automatically.

Frankly, we don't want to lose you. You're the kind of reader that's not easy to find, or replace. If you give us your renewal instructions today, EDUCATION WEEK can continue to provide you with all the week's most important issues in education that you're unlikely to find in any other publication. You will no longer enjoy exclusive access to www.edweek.org and you will no longer be first to see hundreds of jobs in education every week.

Return the LAPSE IN SERVICE notice with payment in the enclosed postage paid envelope today! Or for your convenience call our toll-free number, 1-866-445-8250, to charge your order.

If you have renewed in the past 30 days, please disregard this reminder.

Savings based on cover price of $164 for 37 issues.

Editorial Projects in Education, 6935 Arlington Road Suite 100 Bethesda, MD 20814-5287
## San Diego Marriott Marquis & Marina

**Guest Folio Presentation**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance</th>
</tr>
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<td>826, 1</td>
<td>239.00</td>
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<td>12.95</td>
<td></td>
<td></td>
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<tr>
<td>04/13/13</td>
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<tr>
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<td>826, 1</td>
<td>4.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/14/13</td>
<td>ROOM</td>
<td>826, 1</td>
<td>239.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/14/13</td>
<td>TOT TX</td>
<td>826, 1</td>
<td>25.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/14/13</td>
<td>CA FEE</td>
<td>826, 1</td>
<td>0.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/14/13</td>
<td>TMD FEE</td>
<td>826, 1</td>
<td>4.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/14/13</td>
<td>TELECOMM</td>
<td>MANNES/JOHN</td>
<td>12.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>ROOM</td>
<td>826, 1</td>
<td>239.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>TOT TX</td>
<td>826, 1</td>
<td>25.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>CA FEE</td>
<td>826, 1</td>
<td>0.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>TMD FEE</td>
<td>826, 1</td>
<td>4.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/12/13</td>
<td>ADVP-AX</td>
<td></td>
<td></td>
<td></td>
<td>1,076.30</td>
</tr>
<tr>
<td>04/16/13</td>
<td>CCARD-AX</td>
<td></td>
<td></td>
<td></td>
<td>25.92</td>
</tr>
</tbody>
</table>

**Total Guest Folio Balance**: $0.00

---

**04/12 - 16/2013** - San Diego Marriott Marquis & Marina Lodging while attending NSBA Conference - Mannes

---

**Marriott**

**Hotels & Resorts**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

**Signature**
Hello Becky Gibson,

You sent a payment of $51.94 USD to HARHARDBUSNSREV
(subsvcs@hbr.customersvc.com)

It may take a few moments for this transaction to appear in your account.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harvard Business Review Renewal 12 issues for $51.94</td>
<td>$51.94 USD</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$51.94 USD</td>
</tr>
<tr>
<td>Total</td>
<td>51.94 USD</td>
</tr>
<tr>
<td>Payment</td>
<td>51.94 USD</td>
</tr>
</tbody>
</table>

Charge will appear on your credit card statement as "PAYPAL "HARHARDB HAR"
Payment sent to subsvcs@hbr.customersvc.com

Receipt ID: [Redacted]

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

To reach PayPal Customer Service, call 1-888-221-1161

For more information on automatic payments, go to the PayPal website and click Help in the upper right corner. Then type "billing agreements" in the search box.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Unverified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of
any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.

PayPal Email ID [Redacted]

---

**Harvard Business Review**

PO Box 62180  Tampa, FL 33662-2180

**Response Required: Within 72 Hours**

CHRIS BARCLAY
MONTGOMERY COUNTY PUBLIC SCHOO
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718

---

**RENEWAL STATEMENT**

**DOUBLE FREE GIFT RESERVATION FORM**

YES! I want to reserve my two executive collections and continue for:

- 2 years (24 issues) plus unlimited online archive access: $94.34 — **SAVE $244.66!**
- 1 year (12 issues) plus unlimited online archive access: $51.94 — **SAVE $117.56!**

Payment method:

☐ Check enclosed. (Pay to HARVARD BUSINESS REVIEW.)
☐ Charge my credit card. (Fill out the reverse side.)
☐ Bill me later.

---

**SERVICE TERMINATION ALERT**

Harvard Business Review publishes 12 issues per year including double issues in Jan/Feb and Jul/Aug that count as two issues each. Applicable state sales tax is included.

---

[Redacted]
### PURCHASING CARD
#### Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From April 30, 2013 to May 29, 2013  
**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/22/2013</td>
<td>05/23/2013</td>
<td>$29.50</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, April Statement</td>
<td>05/29/2013</td>
<td><strong>[Redacted]</strong></td>
</tr>
<tr>
<td>04/29/2013</td>
<td>04/30/2013</td>
<td>$75.00</td>
<td>National Center for the Arts</td>
<td>Registration for the 11th Annual Art &amp;</td>
<td>05/29/2013</td>
<td><strong>[Redacted]</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Soul Event - Smendrowksi</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/29/2013</td>
<td>04/30/2013</td>
<td>$125.00</td>
<td>Paypal Online - US Hispanic Youth</td>
<td>Ticket, Hispanic Hero Awards Gala -</td>
<td>05/29/2013</td>
<td><strong>[Redacted]</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Student Member Mannes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/21/2013</td>
<td>05/22/2013</td>
<td>$154.98</td>
<td>Staples Inc., Online</td>
<td>Equipment Accessories</td>
<td>05/29/2013</td>
<td><strong>[Redacted]</strong></td>
</tr>
</tbody>
</table>

**Total** $384.48

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:** [Redacted]  
**Date:** 6/11/13  
**Signature, Approving Official:** [Redacted]  
**Date:** 6/26/13
For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

**Activity**
Data reflects either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/10/13</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>-1,291.52</td>
</tr>
<tr>
<td>05/23/13</td>
<td>DEER PARK WATER</td>
<td>29.50</td>
</tr>
<tr>
<td>05/22/13</td>
<td>ROC NUMBER</td>
<td></td>
</tr>
<tr>
<td>04/30/13</td>
<td>National Center for Bethesda</td>
<td>75.00</td>
</tr>
<tr>
<td>04/30/13</td>
<td>PAYPAL *SIGNMAN</td>
<td>125.00</td>
</tr>
<tr>
<td>05/22/13</td>
<td>STAPLES INC.</td>
<td>154.98</td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**
New Charges/Other Debits
Payments/Other Credits
-1,291.52
384.48
Thank you for submitting your payment.

Reference #: [redacted], 22nd May, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Enjoy $1 off cases of resource natural spring water. resource has natural electrolytes for taste and comes in a 50% recycled bottles! Visit service.deerparkwater.com or Call 1-800-325-3337 to add to your next order! Offer expires 5/31/13

Customer Service: 1-800-325-3337
Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/24</td>
<td></td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td>47.42</td>
</tr>
<tr>
<td>4/26</td>
<td></td>
<td>4</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>DEER PARK 5 GAL DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>9 OZ PLASTIC UP 50C/SLEEVE</td>
<td>6.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>6</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-36.00</td>
</tr>
<tr>
<td>4/30</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>29.50</td>
</tr>
</tbody>
</table>

Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850

ACCOUNT SUMMARY

Prev. Balance: 47.42
Payment: 47.42
Total: 94.92
Adj: -29.50
Current Activity: 25.42
Pay Amount: 25.42

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
A Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

PRINT ANY CHANGES ON REVERSE SIDE.
Dear Supporter,

Thank you for your generous support!

RECEIPT
11th Annual Art & Soul Charity Fundraiser
June 7, 2013

Transaction Receipt
Please print the following for your records.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Quantity</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ticket</td>
<td>$75.00</td>
<td>1</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

Detailed Information
Company: Montgomery County Board of Education
First Name: Rebecca
Last Name: Smordrowski
Address: 850 Hungerford Drive
Address2:
  City: Rockville
  State: MD
Postal Code: 20850
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org

Total: $75.00

You and your guests can [click here to update the guest information]. Alternatively, they can go to the registration page and use the code H1KEM69872 to update their guest information.

Payment Information
Company: Montgomery County Board of Education
Name: Rebecca Gibson
Address: 850 Hungerford Drive
  Rockville, MD 20850
  United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org
Credit Card: AMEX
          *********
          Exp. Date: **/**
          Card not present
Payment Status: Approved
Date Processed: Monday, April 29, 2013 12:30 PM
Transaction ID: [redacted]
Address Verification: Y
Security Authentication: M
Approval Code: 247082
Amount Charged: $75.00
Electronic Signature: I agree to pay above total amount according to card issuer agreement.
Merchant Account Name: GG *National Center for
Merchant Locator: 1670411704
Organization Info: The National Center for Children & Families
Organization Contact: Lauren Ruffin
          301.365.4480 x414
          lruffin@nccf-cares.org
          National Center for Children & Families
          6301 Greentree Road
          Bethesda, MD 20817
          301.365.4480

Privacy Policy Statement:
Payment processing is powered by Greater Giving, a division of Global Payments, Inc. Information collected is protected by the latest in SSL encryption, so you can make a transaction with confidence.
Hello Becky Gibson,

You sent a payment of $125.00 USD to U.S. Hispanic Youth Entrepreneur Education 
(event@ushyee.org)

It may take a few moments for this transaction to appear in your account.

Merchant
U.S. Hispanic Youth Entrepreneur Education
event@ushyee.org

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping details yet.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIVIDUAL TICKET</td>
<td>$125.00 USD</td>
<td>1</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

Subtotal $125.00 USD
Total $125.00 USD

Payment $125.00 USD

Charge will appear on your credit card statement as "PAYPAL "SIGNMAN"
Payment sent to event@ushyee.org

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.


Get verified - Pay from your bank account and you’re 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Unverified
U.S. Hispanic Youth Entrepreneur Education

Payment Receipt

PayPal transaction number

Total
$125.00 USD

We’ll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *SIGNMAN.

Paid to
U.S. Hispanic Youth Entrepreneur Education
event@ushyee.org
888-800-9779

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIVIDUAL TICKET</td>
<td>$125.00</td>
<td>1</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

Item total $125.00

Tax $0.00

Total $125.00 USD
Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order number: [redacted]
Order date: May 21, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/notohome_popup.html

Billing Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Order number: [redacted]</th>
<th>Expected business-day delivery: Wed 05/22</th>
<th>Qty: 2 at $19.00 Each</th>
<th>Price: $38.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 164116 Apple® Lightning™ to USB Cable (1.0 m)</td>
<td>Expected business-day delivery: Wed 05/22</td>
<td>Qty: 2 at $29.00 Each</td>
<td>Price: $58.00</td>
</tr>
<tr>
<td>Item 164118 Apple® Lightning™ to 30-pin Adapter</td>
<td>Expected business-day delivery: Wed 05/22</td>
<td>Qty: 1 at $19.00 Each</td>
<td>Price: $19.00</td>
</tr>
<tr>
<td>Item 863317 Staples Dual USB Wall Charger</td>
<td>Expected business-day delivery: Wed 05/22</td>
<td>Qty: 1</td>
<td></td>
</tr>
<tr>
<td>Item 747390 Targus Dual Charger for iPad®</td>
<td>Expected business-day</td>
<td>Qty: 1</td>
<td></td>
</tr>
</tbody>
</table>
Subtotal: $154.98
Coupons: $0.00
Estimated Tax: Tax Exempt
Delivery: $0.00
Total: $154.98
Remaining Balance: $154.98

Remaining Balance will be applied to following:
AMEX Credit Card ending in [redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com.

Important information concerning coupons and sales tax can be found at: coupons and sales tax.

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

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### PURCHASING CARD
#### Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From May 30, 2013 to June 28, 2013

---

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/24/2013</td>
<td>06/25/2013</td>
<td>$64.15</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, May Statement</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/10/2013</td>
<td>06/11/2013</td>
<td>$20.00</td>
<td>JetBlue Airways, More Space, Online</td>
<td>Outgoing Flight to Harvard - PK</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/10/2013</td>
<td>06/11/2013</td>
<td>$20.00</td>
<td>JetBlue Airways, More Space, Online</td>
<td>Incoming Flight from Harvard - PK</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/10/2013</td>
<td>06/11/2013</td>
<td>$235.80</td>
<td>JetBlue Airways, Online</td>
<td>Round-trip tickets to attend PELP - PK</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/27/2013</td>
<td>06/28/2013</td>
<td>$20.00</td>
<td>JetBlue Airways, More Space, Online</td>
<td>(July 7, 2013, to July 12, 2013)</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/27/2013</td>
<td>06/28/2013</td>
<td>$20.00</td>
<td>JetBlue Airways, More Space, Online</td>
<td>Incoming Flight from Harvard - PK</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/27/2013</td>
<td>06/28/2013</td>
<td>-$20.00</td>
<td>JetBlue Airways, More Space, Online</td>
<td>Incoming Flight from Harvard - Credit</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/27/2013</td>
<td>06/28/2013</td>
<td>$115.00</td>
<td>JetBlue Airways, Online</td>
<td>Change Incoming Flight from Harvard</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/14/2013</td>
<td>06/15/2013</td>
<td>$325.00</td>
<td>National School Boards Association (NSBA), Online</td>
<td>Registration for NSBA CUBE Issues</td>
<td>06/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $779.95

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privileges and/or disciplinary action.

**Signature, Card Member:** [Signature]  
**Date:** 7/25/13  
**Signature, Approving Official:** [Signature]  
**Date:** 7/31/13
## PURCHASING CARD
Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From May 30, 2013 To June 28, 2013

### USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/11/2013</td>
<td>06/12/2013</td>
<td>$175.00</td>
<td>Paypal, Online - Hispanic Business</td>
<td>HBFM - 20th Anniversary Tickets for</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/25/2013</td>
<td>06/25/2013</td>
<td>$42.00</td>
<td>Foundation of MD, Inc.</td>
<td>CB, SB, JD, PO, RS</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/25/2013</td>
<td>06/26/2013</td>
<td>$69.96</td>
<td>R.S. Rubber Stamp, Rockville</td>
<td>Nameplates, Badges, and Brass Plates</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>05/06/2013</td>
<td>06/20/2013</td>
<td>$100.95</td>
<td>Staples, Online</td>
<td>Office Supplies</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>06/11/2013</td>
<td>06/11/2013</td>
<td>$22.75</td>
<td>Hoover Fisher Florist, Silver Spring</td>
<td>Carnations for DSA Award Ceremony</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td>05/30/2013</td>
<td>05/30/2013</td>
<td>$43.25</td>
<td>Allianz Global Assistance, Online</td>
<td>Travel Insurance, for Flights to PELP</td>
<td>06/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Washington Post</td>
<td>Daily Subscription - Ikheloa</td>
<td>06/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $453.91

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Signature]  
Date: 7/8/13  
Signature, Approving Official: [Signature]  
Date: 7/30/13
Corporate Purchasing Cardmember Report

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
06/29/13

Balance
Due $ 1,233.86
Do Not Pay
For important information regarding your account refer to page 2.

Previous Balance $ 384.48
New Charges $ 1,253.86
Other Debits $ 0.00
Payments $ 384.48
Other Credits $ 20.00

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity
Date reflects either transaction or posting date

Card Number XXXX-XXXX

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/07/13</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td></td>
<td>384.48</td>
</tr>
<tr>
<td>06/25/13</td>
<td>DEER PARK WATER 800-950-9395 CA</td>
<td></td>
<td>64.15</td>
</tr>
<tr>
<td>06/11/13</td>
<td>JETBLUE AIRWAYS 06/10/13 AIRLINE/AIR C</td>
<td></td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td>ADDITIONAL COLLECTION KAUFFMAN/PHILIP STEPHEN MUJETBLUE AIRWAYS JETBLUE AIRWAYS FROM UNAVAILABLE TO CARRIER CLASS YY 00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO UNAVAILABLE YY 00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO UNAVAILABLE YY 00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO UNAVAILABLE YY 00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO UNAVAILABLE YY 00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Do not staple or use paper clips

Payment Coupon

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Account Number

Continued on Page 3

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
<th>Account Number</th>
<th>Reference Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/28/13</td>
<td>JETBLUE AIRWAYS</td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/15/13</td>
<td>NSBA 0115 ALEXANDRIA</td>
<td>325.00</td>
<td>78006662100</td>
<td></td>
</tr>
<tr>
<td>06/12/13</td>
<td>PAYPAL *HBFD</td>
<td>175.00</td>
<td>7500476000</td>
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</tr>
<tr>
<td>06/25/13</td>
<td>R.S. RUBBER STAMP CO ROCKVILLE</td>
<td>42.00</td>
<td>85188933176</td>
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</tr>
<tr>
<td>06/20/13</td>
<td>STAPLES INC. 00682 CHAMBERSBURG</td>
<td>69.96</td>
<td></td>
<td></td>
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<tr>
<td>06/20/13</td>
<td>TLF HOOVER FISHER FL SILVER SPRING</td>
<td>100.95</td>
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<td>06/11/13</td>
<td>TRAVEL INSURANCE POL RICHMOND</td>
<td>22.75</td>
<td>40203109000</td>
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<td>05/30/13</td>
<td>WASHPOS*SUBSCRIPTION</td>
<td>43.25</td>
<td>8890981132</td>
<td></td>
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</tbody>
</table>

Total for REBECCA GIBSON: New Charges/Other Debits 1,253.86, Payments/Other Credits -404.48
## Refresh your senses with Nestea

Buy any 2 cases of 1/2 liter Nestea bottles for only $12.98! Available in a variety of refreshing flavors, including new Raspberry Tea! Visit service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 9/30/13.

---

### ACCOUNT ACTIVITY

For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
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<th>DESCRIPTION</th>
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<tbody>
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<td></td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td>29.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>-29.50</td>
</tr>
<tr>
<td>5/28</td>
<td></td>
<td>1</td>
<td>9 OZ PLASTIC UP 50C/SLEEVE</td>
<td>3.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>SWEET LEAF TEA 19OZ 12PK DIET GREEN</td>
<td>19.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>SWEET LEAF TEA 2/19.98 SUM PROMO</td>
<td>.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-18.00</td>
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<tr>
<td></td>
<td></td>
<td>4</td>
<td>5 GALLON NPL BOTTLE DEPOSIT</td>
<td>31.96</td>
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<tr>
<td>5/31</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.92</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>64.15</td>
</tr>
</tbody>
</table>

---

### ACCOUNT SUMMARY

Subject to terms on reverse side.

Detach this stub and return with your payment.

P.O. Box 856192
Louisville, KY 40285-6192

---

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

---

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

---

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.
Sign up for automatic payment

Sign up for automatic payments and never be concerned about paying on time again. We'll automatically charge your account of choice for the amount due whenever your monthly invoice is generated. It's completely free and secure! The amount charged may differ each month depending on your delivery quantities or services rendered within the billing period.

Yes, use this card for automatic payments every month
No, thanks. I prefer to make a one-time payment

Sign up for automatic payments ➤ review your next delivery

Take a look at these other great products ➤

- Sparkling Beverages
  - Perrier
  - San Pellegrino
  - Deer Park Sparkling

- Tea & Coffee
  - Sweet Leaf Tea
  - Arizona Tea Sticks
  - Nescafe Coffee Sticks

- Big Bottle & Case Options
  - Big Bottles & Cases

- Breakroom Supplies
  - Breakroom Supplies

- 9oz Plastic Cold Cups
- 8oz Foam Hot & Cold Cups
- Paper Products

See all sparkling ➤
See all tea & coffee ➤
See all bottles & cases ➤
See all breakroom supplies ➤

Live healthier one glass at a time

Be Healthy ➤

Learn about our high quality standards

Be Assured ➤

Cutting back on paper & plastic

Be Green ➤
jetBlue

You should receive your itinerary by email shortly, but you should print this out just in case.

Confirmation #
Status: Confirmed
Book Date: Monday, June 10 2013

Your itinerary

Travelers

Travelers on this flight: Philip Stephen Kauffman
Primary contact: Philip Stephen Kauffman, 850 Hungerford Drive Rockville, MD 20850

Flights

<table>
<thead>
<tr>
<th>Date</th>
<th>Departs/ Arrives</th>
<th>Route</th>
<th>Flight</th>
<th>Travelers</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun Jul 07</td>
<td>11:05 a.m.</td>
<td>Baltimore, MD (BWI) to Boston, MA (BOS)</td>
<td>626</td>
<td>Philip Stephen Kauffman</td>
<td>1A *</td>
</tr>
<tr>
<td></td>
<td>12:25 p.m.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fri Jul 12</td>
<td>02:00 p.m.</td>
<td>Boston, MA (BOS) to Baltimore, MD (BWI)</td>
<td>1027</td>
<td>Philip Stephen Kauffman</td>
<td>1A *</td>
</tr>
<tr>
<td></td>
<td>03:26 p.m.</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

* Even More™ Space

Total price

Fare: $199.07 x 1 = $199.07
Even More™ Space: $40.00
Taxes & Fees: $36.73

Total: $275.80
Insurance confirmation

Insurance Confirmation

You are insured! You will see a charge for $22.75 on your credit card statement from Allianz Global Assistance for your travel insurance. You will receive a confirmation email from Allianz Global Assistance with the details of your travel insurance. For inquiries, please contact Allianz Global Assistance at 1-800-496-0329. Travel Insurance FAQ

Payment

Form of payment
American Express
American Express

Amount paid
$275.80 USD
$22.75 USD

Travel Ins.

Paid today: $298.55 USD

Need a car? We offer the JetBlue discount

- Save 5% or more on all rentals
- No payments till car pick up
- No change/cancel fees

Call 1-800-654-3131 or log onto jetblue.com/cars. Use CDP# 1790143 to receive the JetBlue discount.

Need a hotel? Low price guarantee

- Price match guarantee
- Nearly 1,000,000 unbiased guest reviews
- No change/cancel fees

Call 888-555-8989 to let us help you book your hotel or log onto jetblue.com/hotels.
jetBlue

You should receive your itinerary by email shortly, but you should print this out just in case.

Confirmation # [redacted]
Status: Confirmed
Book Date: Thursday, June 27 2013

Scan this barcode to check in at any JetBlue check-in kiosk.

Your itinerary
Travelers

Travelers on this flight: Philip Stephen Kauffman
Primary contact: Philip Stephen Kauffman, 850 Hungerford Drive Rockville, MD 20850

Flights

<table>
<thead>
<tr>
<th>Date</th>
<th>Departs/Arrives</th>
<th>Route</th>
<th>Flight</th>
<th>Travelers</th>
<th>Seats</th>
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</thead>
<tbody>
<tr>
<td>Sun Jul 07</td>
<td>11:05 a.m.</td>
<td>Baltimore, MD (BWI) to</td>
<td>626</td>
<td>Philip Stephen Kauffman</td>
<td>1A *</td>
</tr>
<tr>
<td></td>
<td>12:25 p.m.</td>
<td>Boston, MA (BOS)</td>
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<td></td>
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</tr>
<tr>
<td>Fri Jul 12</td>
<td>04:40 p.m.</td>
<td>Boston, MA (BOS) to</td>
<td>827</td>
<td>Philip Stephen Kauffman</td>
<td>1A *</td>
</tr>
<tr>
<td></td>
<td>06:11 p.m.</td>
<td>Baltimore, MD (BWI)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Even More™ Space

Payment details

Funds from original flights: -$235.80
Refund from Even More™ Space*: -$20.00
Flight change charges*: $75.00 x 1 = $75.00
New fare: $236.28 x 1 = $236.28
New Even More™ Space: $20.00
New taxes & fees: $39.52

*About change charges and credits
Changing your flights will incur a fee of $150 per person. (For fares less than $100, the charge will be $75 per person. For fares between $100 and $149.99, the charge will be $100 per person. For all changes made 60 days or more before scheduled departure, regardless of fare amount, the charge will be $75 per person). These

Amount due: $135.00
Total credit: $20.00

Payment
Form of payment: American Express
Amount paid: $135.00 USD
Total amount due: $0.00 USD

---

Need a car? We offer the JetBlue discount
- Save 5% or more on all rentals
- No payments till car pick up
- No change/cancel fees

Call 1-800-654-3131 or log onto jetblue.com/cars. Use CDP# 1790143 to receive the JetBlue discount.

---

Need a hotel? Low price guarantee
- Price match guarantee
- Nearly 1,000,000 unbiased guest reviews
- No change/cancel fees

Call 888-555-8889 to let us help you book your hotel or log onto jetblue.com/hotels.
Dear Mr. Barclay:

We are delighted you will be joining us for the CUBE Issues Seminar to be held July 18-20, 2013 at the Westin Seattle located at 1900 Fifth Avenue in Seattle, Washington.

Registration Details For

Mr. Christopher S. Barclay
Board President
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty Item</th>
<th>Sub-Total</th>
<th>Discount</th>
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<tbody>
<tr>
<td>1 CUBE District Registration Fee</td>
<td>325.00</td>
<td>0.00</td>
<td>325.00</td>
</tr>
</tbody>
</table>

REGISTRATION: You may pick up your conference registration materials during the following hours in the Cascade Foyer North on the Mezzanine Level of the Seattle Westin:

- Thursday, July 18
  Noon – 5pm
- Friday, July 19
  8am – Noon

HOTEL CONFIRMATION AND GUARantees: The Westin Seattle is located at 1900 Fifth Avenue in Seattle, Washington. Please call the hotel DIRECTLY to reserve your room at 1-888-627-8513 and mention that you are part of NSBA’s CUBE Issues Seminar to receive the conference room rate of $225 per night (plus applicable taxes.) The hotel cutoff date is June 24, 2013. Reservations made after June 24 will be made on a space/rate available basis. All reservations must be guaranteed by major credit card or check in the amount of the first night’s stay. DO NOT SEND A CHECK FOR HOTEL DEPOSIT TO NSBA. Deposits are refundable only if reservations are cancelled at least 24 hours prior to guest’s arrival. A credit card or cash deposit will also be required to secure incidentals upon check-in at the hotel.

CANCELLATION OF REGISTRATION: Please feel free to contact our meetings registration line at 800-950-NSBA (6722) or registration@nsba.org with any questions you may have about your registration. Requests for refunds of the conference registration fee (minus a $75 service fee) can be honored only if made in writing to NSBA prior to the meeting. No refunds will be given after that time. You can send your cancellation notice to

registration@nsba.org
registration@nsba.org. For more information about the CUBE program, please check our web site at http://www.nsba.org/cube.

GROUND TRANSPORTATION: The Westin Seattle is located approximately 15 miles from Seattle/Tacoma International Airport (SEA). Taxi fare is approximately $45 from the airport to the hotel. Shuttle Express is also available for $18 one way or $31 round trip. For more information and reservations call 1-855-566-3300. If you choose to rent a car, on-site parking at the hotel is approximately $34.00 (self-parking) and $38.00 (valet) daily. More travel information is available on the hotel website at http://www.westinseattle.com/transportation.

Please feel free to contact our meetings registration line at 800-960-6722 or registration@nsba.org with any questions you may have about your registration. For any updates to the program please check our web site at http://www.nsba.org/cube.
Hello Becky Gibson,

You sent a payment of $175.00 USD to Hispanic Business Foundation of Maryland, Inc.

(payments@hbfmd.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Hispanic Business Foundation of Maryland, Inc.
payments@hbfmd.org

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping details yet.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LTL 20th Anniversary Ticket Item# [Redacted] Reservation name and contact # Chris Barclay 301-279-3617</td>
<td>$35.00</td>
<td>5</td>
<td>$175.00</td>
</tr>
</tbody>
</table>

Subtotal $175.00 USD
Total $175.00 USD

Payment $175.00 USD
Charge will appear on your credit card statement as "PAYPAL
"HBFMD"
Payment sent to payments@hbfmd.org

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.


Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Unverified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.

PayPal Email ID: [Obfuscated]
## Invoice Details

**RS Rubber Stamp Co.**
1037 Taft Street, Rockville, MD 20850
ph. 301.309.8838 fax 301.309.8848
sales@rsrubberstamp.com
www.rsrubberstamp.com
Order Online!

**Bill To:**
Montgomery County Government
101 Monroe Street
Rockville, MD 20850

**Ship to:**
Board of Education
Becky Gibson
301.279.3617

### NOTE NEW ADDRESS!

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
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<table>
<thead>
<tr>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Pick-up</td>
<td>6/21/13</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>2.5&quot; x 12&quot; Name Plate for MCPS Board of Education</td>
<td>6.00</td>
<td>6.00</td>
</tr>
<tr>
<td>2</td>
<td>Board of Education Name Badge w/ Magnetic Back</td>
<td>7.50</td>
<td>15.00</td>
</tr>
<tr>
<td>3</td>
<td>1&quot; x 3&quot; Brass Plate</td>
<td>6.00</td>
<td>18.00</td>
</tr>
<tr>
<td>3</td>
<td>Magnetic Backing for Engraving</td>
<td>1.00</td>
<td>3.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL:** 42.00

**Sales Tax**

**Freight**

**Total Invoice Amount** 42.00

**Payment/Credit Applied**

**TOTAL** 42.00

---

Helping You Leave Your Mark Since 1990!
Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

**Order confirmation will be sent to:** becky_gibson@mcpsmd.org
**Order number:** [redacted]
**Order date:** June 25, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

**Shipping Address**

Becky Gibson  
MC Board of Ed  
850 Hungerford Drive  
Room 123  
Rockville, MD, 20850-1718  
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/not_home_popup.html

**Billing Address**

Becky Gibson  
MC Board of Ed  
850 Hungerford Drive  
Room 123  
Rockville, MD, 20850-1718  
(301) 279-3301

**Your order may be sent in different shipments. If it is, no additional charges will apply.** For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>392533</td>
<td>Cardinal® Custom ShowFile™ Presentation Books, 12-Pocket, Black</td>
<td>2</td>
<td>$9.98</td>
</tr>
<tr>
<td>896499</td>
<td>SOLO® Bistro™ Paper Hot Cups, 10 oz., 300/Case</td>
<td>1</td>
<td>$22.99</td>
</tr>
<tr>
<td>1M1QN8860</td>
<td>Belkin® F8J090bt04-BLK Car Charger + Lightning Charge Sync Cable For iPhone 5</td>
<td>1</td>
<td>$36.99</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>$69.96</td>
</tr>
<tr>
<td>Coupons</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax</td>
<td>Tax Exempt</td>
</tr>
<tr>
<td>Delivery</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$69.96</td>
</tr>
<tr>
<td>Remaining Balance</td>
<td>$69.96</td>
</tr>
</tbody>
</table>

Remaining Balance will be applied to following:

AMEX Credit Card ending in [redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax.

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You’ll also find complete details of this order in the Order Status section of My Account on Staples.com.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

Site Map | AdChoices
HOOVER-FISHER FLOREIST

MONTGOMERY BOARD OF EDUCATION
REBECCA GIBSON
850 HUNGERFORD DR
RM 123
ROCKVILLE MD 20850

AMOUNT ENCLOSED:

<table>
<thead>
<tr>
<th>ATE</th>
<th>INVOICE</th>
<th>RECIPIENT</th>
<th>QUAN.</th>
<th>MERCHANDISE</th>
<th>AMOUNT</th>
<th>DELIVERY</th>
<th>SERVICE</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>'03/13</td>
<td>'08/13</td>
<td>STATHAM, DR. KIMB</td>
<td>1</td>
<td>T208-1A Dream</td>
<td>82.95</td>
<td>10.95</td>
<td>.00</td>
<td>.00</td>
<td>93.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MONTGOMERY BOARD</td>
<td>15</td>
<td>CARNATION</td>
<td>90.00</td>
<td>10.95</td>
<td>.00</td>
<td>.00</td>
<td>100.95</td>
</tr>
</tbody>
</table>

MEMBERS OF THE BOARD
850 HUNGERFORD DRIVE
ROCKVILLE, MD 20850

Pay to the Order of Hoover-Fisher Florist
Ninety-three dollars 90 cents

July 17, 2013

VISIT US ON OUR WEBSITE AT
WWW.HOOVERFISHERFLOREIST.COM

Please Pay This Amount

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>PAST 30</th>
<th>PAST 60</th>
<th>PAST 90</th>
<th>PAST 120</th>
</tr>
</thead>
<tbody>
<tr>
<td>194.85</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
</tbody>
</table>
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Account Number: [redacted]  Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

ACCOUNT ACTIVITY
You have currently paid for
home delivery until: 02/07/2013
This includes the following activity on your account
since your last statement:

<table>
<thead>
<tr>
<th>Description</th>
<th>Transaction Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>11/02/12</td>
<td>-$57.24</td>
</tr>
</tbody>
</table>

PAYMENT DETAILS
You have a current balance of $0.00
For Daily Only Newspaper service until 05/02/2013 (8 Weeks) $43.25
Note: Your bill includes average transportation costs of $0.14 daily, $0.48 Sunday, applicable sales tax and any current balances.

Thank you for subscribing to The Washington Post. Please be advised that your payment has not been received. To avoid an interruption in service, please remit your payment immediately.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW

<table>
<thead>
<tr>
<th>SUBSCRIBER</th>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>MINIMUM AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHIEF OF STAFF/MONTGOMERY</td>
<td>[redacted]</td>
<td>UPON RECEIPT</td>
<td>$43.25 (8 Weeks)</td>
</tr>
<tr>
<td>COUNTY SCHOOLS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>850 HUNGERFORD DR APT 123</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROCKVILLE MD 20850-1718</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PLEASE SELECT PAYMENT METHOD:
( ) Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:
( ) Visa  ( ) MasterCard
American Express
Account Number: [redacted]
Expiration Date: 10/13
SIGNATURE: [redacted]

( ) Check or Money Order (Payable to The Washington Post)
E-mail Address: [redacted]

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100.
### PURCHASING CARD

#### Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From June 29, 2013, to July 28, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/20/2013</td>
<td>07/20/2013</td>
<td>$286.20</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging, while attending MACo conf (August 14, 2013 - August 17, 2013)</td>
<td>07/28/2013</td>
<td></td>
</tr>
<tr>
<td>07/05/2013</td>
<td>07/06/2013</td>
<td>$38.13</td>
<td>Deer Park Spring Water, Online</td>
<td>Water bottles, June Statement</td>
<td>07/28/2013</td>
<td></td>
</tr>
<tr>
<td>07/08/2013</td>
<td>07/09/2013</td>
<td>$53.74</td>
<td>Eventbrite, Online Tickets</td>
<td>Annual Mama Kamau event - Docca</td>
<td>07/28/2013</td>
<td></td>
</tr>
<tr>
<td>07/17/2013</td>
<td>07/18/2013</td>
<td>$151.97</td>
<td>Staples, Inc., Online</td>
<td>Ink Cartridges for home office printers</td>
<td>07/28/2013</td>
<td></td>
</tr>
<tr>
<td>07/09/2013</td>
<td>07/10/2013</td>
<td>$869.80</td>
<td>US Airways, Inc., Online</td>
<td>Airline tickets to and from CUBE</td>
<td>07/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Summer Conference - Barclay</td>
<td>(July 17, 2013 - July 21, 2013)</td>
<td></td>
</tr>
<tr>
<td>07/22/2013</td>
<td>07/22/2013</td>
<td>$43.25</td>
<td>Washington Post</td>
<td>Subscription (8 Weeks)</td>
<td>07/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $1,443.09

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:**  
**Date:** 8/19/13  
**Signature, Approving Official:**  
**Date:** 8/23/13
### Corporate Purchasing Cardmember Report

**Prepared For:**
- REBECCA GIBSON
- MCPS MDTAX

**Account Number:** XXXX-XXXX

**Closing Date:** 07/22/13

**Balance Due:** 1,443.09

For important information regarding your account refer to page 2.

---

### Activity

**Date reflects either transaction or posting date**

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CORPORATE REMITTANCE RECEIVED</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>07/20/13</strong></td>
<td>CLARION RESORT HOTEL OCEAN CITY MD</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOL#</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LODGING</td>
<td>07/20/13</td>
</tr>
<tr>
<td></td>
<td>ARRIVAL DATE DEPARTURE DATE</td>
<td>08/14/13 08/17/13 00</td>
</tr>
<tr>
<td></td>
<td>ROOM RATE</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
</tr>
<tr>
<td><strong>07/06/13</strong></td>
<td>DEER PARK WATER CA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
</tr>
<tr>
<td><strong>07/09/13</strong></td>
<td>EB *ANNUAL MAMA KAMA SAN FRANCISCO CA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>07/08/13</td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
</tr>
<tr>
<td><strong>07/18/13</strong></td>
<td>STAPLES INC. 00662 CHAMBERSBURG PA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>07/17/13</td>
</tr>
</tbody>
</table>

---

**Do not staple or use paper clips**

**Payment Coupon**

**Account Number**

---

**Continued on Page 3**

Please enter account number on all correspondence.

---

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Company</th>
<th>City</th>
<th>State</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/10/13</td>
<td>US AIRWAYS INC.</td>
<td>ATLANTA</td>
<td>GA</td>
<td>07/09/00000000</td>
<td>969.80</td>
</tr>
<tr>
<td></td>
<td>TKT#</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PASSENGER TICKET</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BARCLAY/CHRISTOPHER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>US AIRWAYS INC.</td>
<td>ATLANTA</td>
<td>GA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FROM DULLES ARPT DC</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO SEATTLE WA</td>
<td>CARRIER CLASS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO DULLES ARPT DC</td>
<td>US H</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO UNAVAILABLE</td>
<td>YY 00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO UNAVAILABLE</td>
<td>YY 00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/22/13</td>
<td>WASHPOS*SUBSCRIPTION</td>
<td>DC</td>
<td></td>
<td></td>
<td>43.25</td>
</tr>
<tr>
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<td>REF#</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUBSCRIPTION</td>
<td>07/22/13</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for REBECCA GIBSON</strong></td>
<td>New Charges/Other Debits</td>
<td>1,443.09</td>
<td>Payments/Other Credits</td>
<td>-1,233.86</td>
<td></td>
</tr>
</tbody>
</table>
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

July 19, 2013

Rebecca Smoradowski
Montgomery County Bd Of Educ
850 Hungerford Drive
Rockville, MD 20850

Confirmation * [illegible]

Dear Rebecca Smoradowski,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is August 14, 2013 and your departure date is August 17, 2013. A Oceanview 2 Db1 Bed: N/S for 1 adult(s) and 0 children(ren) at the rate of $259.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 256.20

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Check-out Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Thank you for submitting your payment.

Reference #: 05th July, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number:
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
SERVICE DEERPARK WATER COMPANY
# 215 6681 DIXIE HWY, SUITE 4
LOUISVILLE, KY 40259

ADDRESS SERVICE REQUESTED

06/01/13 - 06/30/13

FRI- JUL 26
MON- AUG 26
WED- SEP 25
WED- OCT 23

Customer Service: 1-800-325-3337
Pay your bill online at service.deerparkwater.com or by phone at 1-800-325-3337. It's free!

Refresh your senses with Nestea! Buy any 2 cases of 1/2 liter Nestea bottles for only $12.98! Available in a variety of refreshing flavors, including new Raspberry Tea! Visit service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 9/30/13.

ACCOUNT ACTIVITY
For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CITY</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>ITEM</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/25</td>
<td></td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td></td>
<td></td>
<td>64.15</td>
</tr>
<tr>
<td>6/25</td>
<td></td>
<td></td>
<td>PAYMENT: THANK YOU</td>
<td></td>
<td></td>
<td>-64.15</td>
</tr>
<tr>
<td>6/27</td>
<td></td>
<td></td>
<td>4 5 GALLON NPL BOTTLE DEPOSIT</td>
<td>1</td>
<td></td>
<td>31.06</td>
</tr>
<tr>
<td>6/27</td>
<td></td>
<td></td>
<td>4 5 GALLON NPL BOTTLE DEPOSIT</td>
<td>1</td>
<td></td>
<td>24.00</td>
</tr>
<tr>
<td>6/27</td>
<td></td>
<td></td>
<td>1 9 OZ PLASTIC UP 50C/SLEEVE</td>
<td>1</td>
<td></td>
<td>3.29</td>
</tr>
<tr>
<td>6/27</td>
<td></td>
<td></td>
<td>1 5 GALLON BOTTLE RETURN</td>
<td>3</td>
<td></td>
<td>-6.00</td>
</tr>
<tr>
<td>6/30</td>
<td></td>
<td></td>
<td>3 5 GALLON NPL EMPTY BOTTLE RETURN</td>
<td>1</td>
<td></td>
<td>-18.00</td>
</tr>
<tr>
<td>6/30</td>
<td></td>
<td></td>
<td>OIL/FUEL SURCHARGE</td>
<td>1</td>
<td></td>
<td>2.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td>38.13</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE 64.15 - 64.15 + 38.13 = 38.13

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.
Your order for Annual Mama Kamau Benefit Breakfast with Author Dr. Rose Ihedigbo-Franklin is complete!

Saturday, July 20, 2013
from 9:00 AM to 11:30 AM (EDT)

Annual Mama Kamau Benefit Breakfast with Author Dr. Rose Ihedigbo-Franklin
Bete Ethiopian Cuisine and Cafe
811 Roeder Rd
Silver Spring, MD 20910

Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact asmara.sium@airfound.org
Your Receipt

Jul 8, 2013

Order #: [redacted]

<table>
<thead>
<tr>
<th>Ticket Buyer</th>
<th>Type</th>
<th>Quantity</th>
<th>Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Judith Docca</td>
<td>Regular</td>
<td>1</td>
<td>$53.74</td>
</tr>
<tr>
<td></td>
<td>Ticket Price</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** $53.74

Charged to: American Express - XXXX-XXXXXX

The charge on your credit card will be from EB

*Annual Mama Kamau*

This order is subject to Eventbrite Terms of Service

---

Share this event with your friends! [Email] [Share] [Tweet]

Having problems viewing your tickets?
Download Adobe Acrobat Reader

---

**Event info on the go.**
Access your tickets and more with the Eventbrite app.

[Available on the App Store] [Get it on]

---

Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107
Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order No 1: [REDACTED]
Order date: July 17, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order No: [REDACTED]

<table>
<thead>
<tr>
<th>Item</th>
<th>Expected business-day delivery: Thu 07/18</th>
<th>Qty: 2 at $46.99 2/Pack</th>
<th>Price: $93.98</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 617546</td>
<td>HP 98 Black Ink Cartridges (C9514BN), Twin Pack</td>
<td>Expected business-day delivery: Thu 07/18</td>
<td>Qty: 1 at $57.99 2/Pack</td>
</tr>
<tr>
<td>Item 717598</td>
<td>HP 95 Tricolor Ink Cartridges (CD886FN), Twin Pack</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Easy Rebates

Submit your rebate online at www.stapleseasyrebates.com

Order No: 9242415402

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal:</td>
<td>$151.97</td>
</tr>
<tr>
<td>Coupons:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax:</td>
<td>Tax Exempt</td>
</tr>
</tbody>
</table>

https://www.staples.com/office/supplies/orderconfirmation?catalogId=10051&orderId=180168 7/17/2013
Rebate Offer Number: 13-73476
Submit by 09/15/2013: Get a $10 Staples Gift Card with Purchase of $60 or more of HP Ink at Staples

<table>
<thead>
<tr>
<th>Delivery:</th>
<th>Free</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total:</td>
<td>$151.97</td>
</tr>
<tr>
<td>Remaining Balance:</td>
<td>$151.97</td>
</tr>
</tbody>
</table>

Remaining Balance will be applied to following:

AMEX Credit Card ending in [redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.
If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.
Site Map | AdChoices
Seattle
Wed Jul/17/2013 - Sun Jul/21/2013 | Itinerary # [redacted]

Important Information

• Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Washington (IAD) → Seattle (SEA)
Wed Jul/17/2013 - Sun Jul/21/2013, 1 round trip ticket

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

Traveler Information

Christopher Stone
Barclay
Adult
No frequent flyer details provided
Ticket # [redacted]

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

7/17/13 - Departure Nonstop
Washington IAD 5:15pm
Seattle SEA 7:52pm
Total travel time: 5 h 37 m
2,312 miles

Airport check-in with UNITED
US Airways 6569 Operated by UNITED AIRLINES
Economy/Coach (H) | Seat 26A | Confirm or change seats with the airline*

7/21/13 - Return Nonstop
Seattle SEA 12:35pm
Washington IAD 8:25pm
Total travel time: 4 h 50 m
2,312 miles

Airport check-in with UNITED
US Airways 6566 Operated by UNITED AIRLINES
Economy/Coach (H) | Seat 38C | Confirm or change seats with the airline*

Price Summary

Traveler 1: Adult $869.80
Flight $788.84
Taxes & Fees $80.96
Expedia Booking Fee $0.00
Total: $869.80

All prices quoted in US dollars.

Additional Flight Services

• The airline may charge additional fees for checked baggage or other optional services.

Airline Rules & Regulations
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Account Number: [Redacted] Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

ACCOUNT ACTIVITY
You have currently paid for home delivery until: 02/07/2013
This includes the following activity on your account since your last statement:

<table>
<thead>
<tr>
<th>Description</th>
<th>Transaction Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>11/02/12</td>
<td>-$57.24(CR)</td>
</tr>
</tbody>
</table>

The price for home delivery of the weekday and Saturday issues of The Washington Post is now $0.85 plus applicable sales tax. The new rate is reflected in this invoice. We appreciate your business.

Statement Date: 01/08/2013

PAYMENT DETAILS
For Daily Only Newspaper service until 04/04/2013 (8 Weeks) $43.25
Note: Your bill includes average transportation costs of $0.14 daily, $0.48 Sunday, applicable sales tax and any current balances.
Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW

Please select payment method:
( ) Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:
( ) Visa [American Express] ( ) MasterCard
Account Number: [Redacted]
Expiration Date: 10/13
Signature: [Redacted]
( ) Check or Money Order (Payable to The Washington Post)
E-mail Address: [Redacted]

Please do not send correspondence with the payment. If you need assistance you must call Customer Care at 202-334-6100.
<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$151.53</td>
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<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Oct. 2, 2013 - Oct. 6, 2013)</td>
<td>One night's deposit - Docca</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$172.43</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$172.43</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Signature]  
Date: 9/26/13

Signature, Approving Official: [Signature]  
Date: 10/11/13
**PURCHASING CARD**
Card Member Transaction Log
Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson
School/office name: Board of Education
Work location: CESC, Room 123
For the period: From July 29, 2013 To August 28, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
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<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging while attending MABE conf</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Oct. 2, 2013 - Oct. 4, 2013)</td>
<td>One night's deposit - Steinberg</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/05/2013</td>
<td>08/06/2013</td>
<td>$33.39</td>
<td>Deer Park Spring Water, Online</td>
<td>Water bottles, July Statement</td>
<td>08/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

 reheatherz
Signature, Card Member 9/26/13
Date

%4
Signature, Approving Official
Date 10/11/13
## PURCHASING CARD
Card Member Transaction Log

**MCPS Form 234-21**
**June 2009**

Card member name: Rebecca Gibson

School/office name: Board of Education

Work location: CESC, Room 123

For the period: From July 29, 2013, to August 28, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
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<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/31/2013</td>
<td>08/01/2013</td>
<td>$58.99</td>
<td>Staples Inc., Online</td>
<td>Targus Dual Charger for Ipad, Earpods</td>
<td>08/28/2013</td>
<td>[Blacked out]</td>
</tr>
<tr>
<td>08/13/2013</td>
<td>08/13/2013</td>
<td>$43.25</td>
<td>Washington Post</td>
<td>Subscription Renewal</td>
<td>08/28/2013</td>
<td>[Blacked out]</td>
</tr>
</tbody>
</table>

**Total** $89.25

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchasing card privilege and/or disciplinary action.

Signed, Card Member: [Signature]

Date: 7/26/13

Signature, Approving Official: [Signature]

Date: [Date]
### PURCHASING CARD
Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**MCPS Form 234-21**  
**June 2009**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From **July 29, 2013** To **August 28, 2013**  

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/11/2013</td>
<td>08/12/2013</td>
<td>$84.94</td>
<td>Education Week, Online Subscription</td>
<td>Online Annual Renewal, Brandman</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/21/2013</td>
<td>08/21/2013</td>
<td>$264.95</td>
<td>Paypal - Dell Marketing, Online</td>
<td>Power Cords for XPS Laptops (5)</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/23/2013</td>
<td>08/24/2013</td>
<td>$68.10</td>
<td>Ricoh USA, Online</td>
<td>Supply Order for Gestetner Copier</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/22/2013</td>
<td>08/23/2013</td>
<td>$39.30</td>
<td>SKC Communications Prod., Online</td>
<td>Replacement Power Supply Cable for Polycom VTX1000</td>
<td>08/28/2013</td>
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</tr>
<tr>
<td>08/01/2013</td>
<td>08/02/2013</td>
<td>$79.99</td>
<td>Staples Inc., Online</td>
<td>Mophie Juice Pack Helium - RI</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>07/31/2013</td>
<td>08/01/2013</td>
<td>$121.48</td>
<td>Staples Inc., Online</td>
<td>Keyfolio Bluetooth, Ipad Wake Stylus</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/02/2013</td>
<td>08/03/2013</td>
<td>$224.95</td>
<td>Staples Inc., Online</td>
<td>Ink Cartridges for home/office printers</td>
<td>08/8/2013</td>
<td></td>
</tr>
<tr>
<td>08/14/2013</td>
<td>08/15/2013</td>
<td>$75.96</td>
<td>Staples Inc., Online</td>
<td>Laptop sleeve, Wireless mini mouse</td>
<td>08/28/2013</td>
<td></td>
</tr>
<tr>
<td>08/15/2013</td>
<td>08/16/2013</td>
<td>$74.97</td>
<td>Staples Inc., Online</td>
<td>Laptop sleeves</td>
<td>08/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total** | **$1,034.64** |

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:**  
**Date:** 07/26/13

**Signature, Approving Official:**  
**Date:** 08/16/13
### Corporate Purchasing Cardmember Report

#### Prepared For:
REBECCA GIBSON  
MCPS MDTAX

#### Account Number: [Redacted]  
Closing Date: 09/28/13  

#### Balance Due $: 2,562.85  
Do Not Pay:
For important information regarding your account, refer to page 2.

#### Previous Balance $: 1,443.09  
New Charges $: 2,575.84  
Other Debits $: 0.00  
Payments $: 1,443.09  
Other Credits $: 12.99  

---

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

---

### Activity

**Date reflects either transaction or posting date**

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/12/13 CORPORATE REMITTANCE RECEIVED</td>
<td>08/12</td>
<td>$1,443.09</td>
</tr>
<tr>
<td>08/21/13 CLARION RESORT HOTEL OCEAN CITY MD</td>
<td>LODGING</td>
<td>08/21/13</td>
</tr>
<tr>
<td>08/21/13 CLARION RESORT HOTEL OCEAN CITY MD</td>
<td>LODGING</td>
<td>08/21/13</td>
</tr>
<tr>
<td>08/21/13 CLARION RESORT HOTEL OCEAN CITY MD</td>
<td>LODGING</td>
<td>08/21/13</td>
</tr>
</tbody>
</table>

### Payment Coupon

Do not staple or use paper clips

Account Number: [Redacted]

---

REBECCA GIBSON  
MCPS MDTAX

850 HUNGERFORD RM123  
ROCKVILLE  
MD  20850-1718

---

Continued on Page 3

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
Payments: The American Express® Corporate Purchasing Card statement is payable in full by your Company upon receipt. Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on the statement and must include the remittance coupon from the statement. Payments must be made with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. The Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert payment into US dollars, unless a particular rate is required by law. Post-dated checks will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentation and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to the financial institution indicated on the check, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, Company authorizes us to initiate an electronic debit from the bank or asset account. When we process a check electronically, payment may be debited to the bank or asset account as soon as the same day we receive the check, and that cancelled check will not be received with that bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Purchasing Card, please note that you are eligible to pay your bill online at www.americanaexpress.com/checkyourbill.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account any amounts you request. Payments received after 8:00 pm MST may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. In the case of a Charge in a foreign currency, conversion of the Charge will be made at either: (a) the highest official conversion rate published by a government agency or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2.5%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Billing Inquiries: If you have questions, problems, or disputes concerning goods and services purchased with the Corporate Purchasing Card, you should contact the merchant directly. If you are unable to obtain resolution, please contact American Express at 1-800-492-4920 or contact your Company’s Program Administrator for a replacement Corporate Purchasing Card.

Lost or Stolen Card: If the Corporate Purchasing Card is lost or stolen, in the Continental United States (except Alaska and Hawaii) or Canada, immediately telephone 1-800-492-4920. Outside the Continental U.S., call collect at 1-336-353-1111 or contact the nearest Travel Service Office of American Express Travel Related Services Company, Inc., and its affiliates and representatives. Please contact your Company’s Program Administrator for a replacement Corporate Purchasing Card.

*You can also manage your card account online at www.americanaexpress.com/checkyourbill. All Corporate Purchasing Cardmembers are eligible to enroll in Manage Your Card Account, as long as there is an actual plastic card issued to that account

Note: Your corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

---

Change of Address
If correct on front do not use

Name: ____________________________
Company Name: _________________________
Street Address: ____________________________
City, State: ____________________________
Zip Code: ________________________________
Area Code and Home Phone: ____________________________
Area Code and Work Phone: ____________________________

Providing your email address to American Express will enable you to receive special offers, suited to your needs.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/21/13</td>
<td>CLARION RESORT HOTEL OCEAN CITY</td>
<td>MD</td>
<td></td>
<td>172.43</td>
</tr>
<tr>
<td></td>
<td>FOL#</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LODGING</td>
<td></td>
<td></td>
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</tr>
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<td>ARRIVAL DATE</td>
<td>08/21/13</td>
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<tr>
<td></td>
<td>DEPARTURE DATE</td>
<td>10/02/13</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>00</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>ROOM RATE</td>
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<tr>
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<td>ROC NUMBER</td>
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</tr>
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<tr>
<td>08/21/13</td>
<td>CLARION RESORT HOTEL OCEAN CITY</td>
<td>MD</td>
<td></td>
<td>151.53</td>
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**Total for REBECCA GIBSON**

New Charges/Other Debits  2,575.84
Payments/Other Credits    -1,456.08
Clarion Fontainebleau Hotel  
10100 Coastal Highway  
Ocean City, MD 21842  

Telephone: 410-524-3535 Fax: 410-524-3634  

August 20, 2013  

Patricia O'Neill  
Montgomery County Bd Of Ed  
850 Hungerford Drive  
Rockville, MD 20850  

Confirmation:  

Dear Patricia O'Neill,  

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 08, 2013. A Oceanview 2 Dbl Bed(s) N/S for 1 adult(n) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.  

Deposit Received: 161.63  

Remarks:  

Special Requests and Information:  

Check-in Time: After 4:00pm  
Checkout Time: Before 11:00am  

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.  

Room Type Requested, Not Guaranteed.  

Cancellation policy is 72 hours prior to day of arrival.  

Once again, thank you for choosing The Clarion Fontainebleau Hotel  

Sincerely  

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Judith Docca
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation # [censored]

Dear Judith Docca,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 08, 2013. A Oceanview 2 Dbl Bd(2) N/S for 1 adult(s) and 0 children(00r) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 161.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely,

The Reservations Department
Clarión Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Christopher Barclay
Montgomery County Bd Of Ed
650 Hungerford Drive
Rockville, MD 20850

Confirmation #

Dear Christopher Barclay,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remark:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarión Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone:  410-524-3535  Fax:  410-524-3634

September 11, 2013

Shirley Brandman
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation #

Dear Shirley Brandman,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview King Room N/S for 1 adult(n) and 0 child(ren) at the rate of $165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus on amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3634

September 11, 2013

Philip Kauffman
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation #

Dear Philip Kauffman,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview King Bed N/S for 1 adult(s) and 0 children(s) at the rate of $165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone:  410-524-3535  Fax:  410-524-3634

September 11, 2013

Justin Kim
Montgomery County Bd of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation 

Dear Justin Kim,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Bed: N/S for 1 adult(s) and 0 children at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received:  161.63

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Check-out Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Rebecca Smordowski
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation #: [REDACTED]

Dear Rebecca Smordowski,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 children at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 161.53

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidental expenses. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely,

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Roland Ikheloa
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation # __________

Dear Roland Ikheloa,

We wish to thank you for choosing the Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Bed(s) N/S for 1 adult(s) and 0 children(s) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 101.53

Remark:

Special Requests and Information:

Check-in Time: After 4:00pm
Check-out Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarian Fontainbleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

September 11, 2013

Laura Steinberg
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation #

Dear Laura Steinberg,

We wish to thank you for choosing The Clarian Fontainbleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Bed(s) N/S for 1 adult(s) and 0 children(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarian Fontainbleau Hotel

Sincerely

The Reservations Department
Take home a Warhol and Save! In July, Perrier is reconnecting with legendary artist Andy Warhol to release 60 limited edition designs inspired by the artists' work featuring the iconic Perrier Bottle. Save 10% on select Perrier case packs! Call 1-800-325-3337 to order now!
<table>
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| ROC NUMBER: [REDACTED] |
| Amount $: | 94.94 |
| Doing Business As: | EDITORIAL PROJECTS IN EDU |
| Merchant Address: | 6935 ARLINGTON ROAD BETHESDA MD 20814 UNITED STATES |
| Reference Number: | [REDACTED] |
| Category: | Business Services- Professional Services |

Shirley Brandman
Renewal
Hello Becky Gibson,

Thanks for your order at Dell Marketing LP. Money won't leave your account until Dell Marketing LP processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant
Dell Marketing LP
http://support.dell.com/support/topics/global.aspx/support/gen/contact_us?c=us&l=en&s=ge1&redirct=1

Instructions to merchant
You haven't entered any instructions.

Shipping address
Becky Gibson
850 Hungerford Drive
Room 123
Rockville, MD 20850
United States

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Subtotal $264.95 USD

The final payment amount may change when the merchant completes the order.

Invoice ID:


Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Get verified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.
Hello Becky Gibson,
Thank you for choosing Dell!

This is your order confirmation, containing details and an Estimated Delivery Date for what you've ordered. If you have ordered several items, they may ship separately and at different dates.

Once we've shipped your order, we'll send you another e-mail with updated delivery details.

Order Summary

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<tr>
<th>Order Number</th>
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<td>Delivers by Tuesday, August 27, 2013</td>
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Order Subtotal: $249.95
Shipping and Handling Total: $0.00
Tax Total: $15.00
Total Amount: $264.95

Purchase Information

Billing Address
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
(301) 279-3617 (work)

Delivery Address
Rebecca Gibson
850 Hungerford Drive
Room 123
Rockville, MD 20850
(301) 279-3617 (work)
(301) 279-3617 (home)

Payment Method
Pay with PayPal
Dear Rebecca,

Your supply order has been received and information regarding your order is below.

Your order may be split into multiple orders for fulfillment. You may track the status of your order by going to MyRicoh and logging in and accessing the Order Status & Status history section. If you click the Remember Me option on the Login Page, you will not need to login in the future when accessing the site. You will receive a follow up email when your order ships.

Order Number: [redacted]  
PO Number: NA  
Entry Date/Time: 2013-08-22 10:55:46

Contact Name: Rebecca Gibson  
Phone Number: (301) 2793817  
Email Address: BECKY_GIBSON@MOPSMD.ORG  
Billing Address(Line 1): 850 HUNGERFORD DR KM 162  
Billing City/State: ROCKVILLE/MD  
Billing Zip Code: 20850-1718  
Payment Method: CREDIT_CARD

Shipping Address(Line 1): 850 HUNGERFORD DR  
Shipping City/State: ROCKVILLE/MD  
Shipping Zip Code: 20850-1718  
Location: No

Supplies Shipping Method: Number Of Stairs: 0  
Loading Dock: No

Additional Delivery Instruction: N/A

Comments: N/A

Product Code: Description: Serial: UOM: QTY: Price:
411744 FUSER OIL UNIT TYPE P K0250300393 EA 1 $50.98
400652 MAINT KIT TYPE 3800E WASTE TONER BOTTLE K0250300393 EA 2 $17.12

SubTotal: $68.10

If you have shipping related questions that cannot be answered by checking your Order Status online, please have your Order number available and contact us at (888)-456-8457.

We appreciate your business and thank you for using MyRicoh for your order!

Need help?

Note: This communication is in compliance with contractual obligations within your account and may include an advertisement or a solicitation.
**Ship From:**
12 Industrial Way
One Holmes Way
Milford, MA 01757

**Ship To:**
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR
ROOM 123
TRC: 08/14/2009
ROCKVILLE, MD 20850-1718
Contact: Rebecca Gibson

**Ship Instructions:**

**Delivery:**
Ship date: 22-AUG-13
Customer PO: NA / IPAY
Customer Acct: 
Ship method: UPS GROUND

**Bill To:**
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR RM 162
CNTRLR OFC PRIMNT TINA BOOTH
ROCKVILLE, MD 20850-1718

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</table>

**SUPPLY CHAIN RETURNED GOODS DISCLAIMER**

With the exception of special order items, RICOH will accept returns within thirty (30) days of the invoice date. Goods received late may be accepted at RICOH's discretion and will be subject to a 15% restocking fee. Returned items must be received by RICOH in undamaged, saleable condition in the original manufacturer's packaging to ensure full credit. All returns that are a result of an RICOH shipping error will be processed without restocking fees and RICOH shall be responsible for applicable freight charges. Please contact RICOH's supply team at 1-888-455-8457 and press option 3 to return an item.

Picked By: ___________
<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>ACTIONS</th>
<th>AMOUNT</th>
<th>DATE</th>
<th>PAYMENT METHOD</th>
<th>DUE DATE</th>
<th>ORDERED</th>
<th>SKU</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2457-07690-001 POLY VTX1000 PWR SP CBL</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Open all products immediately to ensure your order is complete & in working order. SKC must be notified of damages within 1 business day. Return Authorization #s for returnable products are issued only within 30 days of delivery. Shipper must be notified of damages within 1 business day. If you would like to make a return or exchange, contact SKC within 30 days for a return authorization & shipment instructions. Thank you.

PAST DUE INVOICES SUBJECT TO 1 1/2% LATE CHARGE PER MONTH.

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OUR#  
Tracking Number(s):  

THANK YOU
Thank you for shopping Staples.
Here's what happens next:

Order No.: 
Customer No.: 
Method of Payment: AM ending in

Track order: Track your order

Delivery Address:
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718

Billing Address:
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 208501718

<table>
<thead>
<tr>
<th>Item1</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOPHIE JUICE PACK HELIUM</td>
<td>1</td>
<td>$79.99</td>
</tr>
<tr>
<td>Expected delivery: 08/05/2013 by UPS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $79.99
Delivery: FREE
Tax: Tax Exempt
Total: $79.99

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our Driver Release. Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-3STAPLE (1-800-378-2753) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.
- See our return policy.
- Our prices vary from store prices. Not responsible for typographical errors. Not all items are available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.
- Thanks for shopping Staples.
Thank you for shopping Staples.
Here's what happens next:

Order No.: [REDACTED]
Customer No.: [REDACTED]
Method of Payment: AM ending in [REDACTED]
Track order: [Track your order]

Delivery Address:
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718

Billing Address:
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 208501718

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>KEYFOLIO 2.0 PRO BLUETOOTH</td>
<td>1</td>
<td>$81.49</td>
</tr>
<tr>
<td>Item 2</td>
<td>IPAD WAKE STYLUS W/PEN</td>
<td>1</td>
<td>$39.99</td>
</tr>
<tr>
<td>Item 3</td>
<td>TARGUS DUAL CHARGER FOR I</td>
<td>1</td>
<td>$29.99</td>
</tr>
<tr>
<td>Item 4</td>
<td>EARPODS WITH REMOTE AND M</td>
<td>1</td>
<td>$29.00</td>
</tr>
</tbody>
</table>

Subtotal: $180.47
Delivery: FREE
Tax: Tax Exempt
Total: $180.47

* Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
that was easy.

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order No 1: [Redacted]
Order date: August 2, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/not_home_popup.html

Billing Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Expected business-day delivery:</th>
<th>Qty:</th>
<th>Price:</th>
</tr>
</thead>
<tbody>
<tr>
<td>364836</td>
<td>HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack</td>
<td>Mon 08/05</td>
<td>2</td>
<td>$113.98</td>
</tr>
<tr>
<td>364837</td>
<td>HP 950XL Black Ink Cartridge (CN045AN), High Yield</td>
<td>Mon 08/05</td>
<td>3</td>
<td>$110.97</td>
</tr>
</tbody>
</table>

Easy Rebates

Submit your rebate online at www.stapleseasyrebates.com

Order No: 9242859371

<table>
<thead>
<tr>
<th>Subtotal:</th>
<th>$224.95</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coupons:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax:</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt:</td>
<td></td>
</tr>
</tbody>
</table>
that was easy.

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order No 1: [Redacted]
Order date: August 14, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Order No:</th>
<th>Description</th>
<th>Expected delivery</th>
<th>Qty.</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>170602</td>
<td>Case Logic 13.3&quot; Laptop and MacBook Sleeve, Purple</td>
<td>Fri 08/23 - Wed 08/28</td>
<td>1</td>
<td>$24.99</td>
</tr>
<tr>
<td>170601</td>
<td>Case Logic 13.3&quot; Laptop and MacBook Sleeve, Black</td>
<td>Fri 08/23 - Wed 08/28</td>
<td>2</td>
<td>$49.98</td>
</tr>
<tr>
<td>707517</td>
<td>Microsoft® Laptop Sleeve, Black with Orange Accent, 15.4&quot;</td>
<td>Thu 08/15</td>
<td>1</td>
<td>$26.99</td>
</tr>
<tr>
<td>IM1KA3223</td>
<td></td>
<td></td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Item IM1GB0089</td>
<td>Case Logic® LNEO-10RED Carry Case Sleeve, Red</td>
<td>Expected business-day delivery: Mon 08/19</td>
<td>Qty: 1</td>
<td>Price: $12.99</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>---------------------------------------------</td>
<td>-------</td>
<td>--------------</td>
</tr>
<tr>
<td>Verbatim® 97470 Wireless Optical Mini Travel Mouse</td>
<td></td>
<td>at $17.99 Each</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Subtotal: | $150.93 |
| Coupons: | $0.00 |
| Estimated Tax: | Tax Exempt |
| Delivery: | Free |
| Total: | $150.93 |
| Remaining Balance: | $150.93 |

Remaining Balance will be applied to following:

AMEX Credit Card ending in [redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com.

Important information concerning coupons and sales tax can be found at: coupons and sales tax.

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

Site Map | | AdChoices
Transaction Date: 08/13/2013 Tue
Transaction Description: WASHPOS*SUBSCRIPTION 202-334-5979 DC
Amount $: 43.25
Doing Business As: WASHINGTON POST SUBSCRIPTION
Merchant Address: 1150 15TH ST NW
WASHINGTON DC 20071-0001
UNITED STATES
Reference Number:
Category: Merchandise & Supplies- Mail Order
# PURCHASING CARD

## Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**Card member name**: Rebecca Gibson  
**School/office name**: Board of Education  
**Work location**: CESC, Room 123  
**For the period**: From August 29, 2013 To September 28, 2013  
**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/28/2013</td>
<td>09/28/2013</td>
<td>-$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Hotel Cancellation - Dr. Docca no longer</td>
<td>09/28/2013</td>
<td>✔️</td>
</tr>
<tr>
<td>08/30/2013</td>
<td>08/31/2013</td>
<td>$250.00</td>
<td>Montgomery County Family Justice Center, Online Registration</td>
<td>Mont. County Family Justice Center</td>
<td>09/28/2013</td>
<td>✔️</td>
</tr>
<tr>
<td>09/12/2013</td>
<td>09/13/2013</td>
<td>$125.00</td>
<td>Montgomery County Family Justice Center, Online Registration</td>
<td>Benefit tickets - CB, RS</td>
<td>09/28/2013</td>
<td>✔️</td>
</tr>
<tr>
<td>09/17/2013</td>
<td>09/17/2013</td>
<td>$211.96</td>
<td>Paypal, Online, Dell Marketing</td>
<td>Power supply cords for laptops (4)</td>
<td>09/28/2013</td>
<td>✔️</td>
</tr>
<tr>
<td>08/30/2013</td>
<td>08/30/2013</td>
<td>$380.00</td>
<td>Paypal, Online, MD Hispanic Coalition</td>
<td>Mont. County Hispanic Executive Gala</td>
<td>09/28/2013</td>
<td>✔️</td>
</tr>
</tbody>
</table>

**Total**  
$815.43

## CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member**: Rebecca Gibson  
**Date**: 10/18/13  
**Signature, Approving Official**: 11/16/13
### PURCHASING CARD
Card Member Transaction Log

**Office of the Chief Operating Officer**
**Department of Materials Management**
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

---

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From August 29, 2013 To September 28, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/10/2013</td>
<td>09/10/2013</td>
<td>$125.00</td>
<td>Paypal, Online, MD Hispanic Coalition</td>
<td>Mont. County Hispanic Executive Gala</td>
<td>09/28/2013</td>
<td></td>
</tr>
<tr>
<td>09/13/2013</td>
<td>09/14/2013</td>
<td>$21.19</td>
<td>Radioshack, Rockville</td>
<td>Tickets - J. Kim</td>
<td>09/28/2013</td>
<td></td>
</tr>
<tr>
<td>09/13/2013</td>
<td>09/14/2013</td>
<td>$69.46</td>
<td>Staples, Inc., Online</td>
<td>International Travel Plug</td>
<td>09/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $215.65

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

Rebecca Gibson  
Signature, Card Member  
10/18/13  
Date

[Signature, Approving Official]  
11/6/13  
Date
**Corporate Purchasing Cardmember Report**

**Prepared For**
REBECCA GIBSON  
MCPS MDTAX

**Account Number**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>New Charges</th>
<th>Other Debits</th>
<th>Payments</th>
<th>Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,562.85</td>
<td>1,182.61</td>
<td>0.00</td>
<td>2,562.85</td>
<td>151.53</td>
</tr>
</tbody>
</table>

**Balance Due**
1,031.08

**Do Not Pay**

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

**Activity**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Ref#</th>
<th>Room Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/05/13</td>
<td>Corporate Remittance Received</td>
<td></td>
<td></td>
<td></td>
<td>-2,562.85</td>
</tr>
<tr>
<td>09/22/13</td>
<td>Clarion Resort Hotel Ocean City</td>
<td>MD</td>
<td></td>
<td></td>
<td>-151.53</td>
</tr>
<tr>
<td>09/28/13</td>
<td>Arrival Date Departure Date</td>
<td></td>
<td></td>
<td></td>
<td>Credit</td>
</tr>
<tr>
<td>09/27/13</td>
<td>Room Rate</td>
<td>$145.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/31/13</td>
<td>Montgomery County Fa Rockville</td>
<td>MD</td>
<td>08/30/13</td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td>09/13/13</td>
<td>Montgomery County Fa Rockville</td>
<td>MD</td>
<td>09/12/13</td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td>09/17/13</td>
<td>PayPal *Dell MKT</td>
<td>CA</td>
<td>09/17/13</td>
<td></td>
<td>211.96</td>
</tr>
<tr>
<td>08/30/13</td>
<td>PayPal *Marylandhis</td>
<td>CA</td>
<td>08/30/13</td>
<td></td>
<td>380.00</td>
</tr>
<tr>
<td>09/10/13</td>
<td>PayPal *Marylandhis</td>
<td>CA</td>
<td>09/10/13</td>
<td></td>
<td>125.00</td>
</tr>
</tbody>
</table>

For important information regarding your account, refer to page 2.

---

**Payment Coupon**

REBECCA GIBSON  
MCPS MDTAX

850 Hungerford RM123  
ROCKVILLE  
MD  20850-1718

---

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/14/13</td>
<td>RADIOSHACK COR124057 ROCKVILLE MD</td>
<td></td>
<td>07712269900</td>
<td>21.19</td>
</tr>
<tr>
<td></td>
<td>REF# XXXX-XXXX0000000</td>
<td></td>
<td>09/13/13</td>
<td></td>
</tr>
<tr>
<td>09/14/13</td>
<td>STAPLES INC. 00682 CHAMBERSBURG PA</td>
<td></td>
<td></td>
<td>69.46</td>
</tr>
<tr>
<td></td>
<td>REF# XXXX-XXXX0000000</td>
<td></td>
<td>09/13/13</td>
<td></td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Charges/Other Debits</td>
<td>1,182.61</td>
</tr>
<tr>
<td>Payments/Other Credits</td>
<td>-2,714.38</td>
</tr>
</tbody>
</table>
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Judith Docca
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850

Confirmation 

Dear Judith Docca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 05, 2013. A Oceanview 2 Db1 Bed: N/S for 1 adult(n) and 0 children(at) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Check-out Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Transaction Receipt
Please print the following for your records.

2013 MCFJCF Benefit
Sunday, October 13, 2013

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Quantity</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual Ticket</td>
<td>$125.00</td>
<td>2</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

Detailed Information
Company: Montgomery County Board of Education
First Name: Christopher
Last Name: Barclay
Address: 850 Hungerford Drive
City: Rockville
State: MD
Postal Code: 20850
Country: United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org

Detailed Information
Company: Montgomery County Board of Education
First Name: Rebecca
Last Name: Smordrowski
Address: 850 Hungerford Drive
City: Rockville
State: MD
Postal Code: 20850
Country: United States
Phone: 301-27-3617
Email: Becky_Gibson@mcpsmd.org

Total: $250.00

You and your guests can click here to update the guest information. Alternatively, they can go to the registration page and use the code H9MG3Y4943 to update their guest information.

Payment Information
Company: Montgomery County Board of Education
Name: Rebecca Gibson
Address: 850 Hungerford Drive
City: Rockville, MD 20850
Country: United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org
Credit Card: AMEX

Exp. Date: **/**

https://mcjcf.joinme.org/MvEvents/2013MCFJCFBenefit/Registration/tbid/46411/Dde 9/20/2012
Card not present
Payment Status: Approved
Date Processed: Friday, August 30, 2013 7:07 AM
Transaction ID: [redacted]
Address Verification: Y
Security Authentication: M
Approval Code: [redacted]
Amount Charged: $250.00
Electronic Signature: I agree to pay above total amount according to card issuer agreement.
Merchant Account Name: GG *Montgomery County Fa
Merchant Locator: 1670413224
Organization Info: Montgomery County Family Justice Center Foundation
Organization Contact: Jo Ann Ricchiuti
(240) 777-7077
jo.ricchiuti@montgomerycountymd.gov
"I was truly impressed by the facility with the appearance and assistance received."

Transaction Receipt
Please print the following for your records.

2013 MCFJCF Benefit
Sunday, October 13, 2013

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Quantity</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual Ticket</td>
<td>$125.00</td>
<td>1</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

Detailed Information
Company: Montgomery County Board of Education
First Name: Shirley
Last Name: Brandman
Address: 850 Hungerford Drive, Room 123
City: Rockville
State: MD
Postal Code: 20850
Country: United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org

Total: $125.00

You and your guests can click here to update the guest information. Alternatively, they can go to the registration page and use the code H9M6SCNAH4 to update their guest information.

Payment Information
Company: Montgomery County Board of Education
Name: Rebecca Gibson
Address: 850 Hungerford Drive, Room 123
Rockville, MD 20850
United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org
Credit Card: AMEX
Exp. Date: **/**
Card not present
Payment Status: Approved
Date Processed: Thursday, September 12, 2013 6:43 AM
Transaction ID: 283666710
Address Verification: Y
Security Authentication: M
Approval Code: ___________
Amount Charged: $125.00
Electronic Signature: I agree to pay above total amount according to card issuer agreement.
Merchant Account Name: GG Montgomery County Fa
Merchant Locator: 1670413224
Organization Info: Montgomery County Family Justice Center Foundation
Organization Contact: Jo Ann Ricciuti

https://mchcf.sjoinma.org/MxEvents/2013MCFJCFBenefit/Registration/obid/464551/Def   08/22/2013
Hello Becky Gibson,

Thanks for your order at Dell Marketing LP. Money won't leave your account until Dell Marketing LP processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant
Dell Marketing LP
http://support.dell.com/support/topics/global.aspx/support/gen/contact_us?c=us&l=en&s=gen&redirect=t

Instructions to merchant
You haven't entered any instructions.

Shipping address
Becky Gibson
850 Hungerford Drive
Room 123
Rockville, MD 20850
United States

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$211.96 USD</td>
<td>1</td>
<td>$211.96 USD</td>
</tr>
</tbody>
</table>

Subtotal $211.96 USD

The final payment amount may change when the merchant completes the order.

Invoice ID: [redacted]


Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Get verified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.
Gibson, Becky

From: Dell (please do not reply) <automated_email@dell.com> on behalf of Dell Inc.
<automated_email@dell.com>

Sent: Friday, September 13, 2013 1:03 PM

To: Gibson, Becky

Subject: Dell Order Has Been Confirmed for Dell Purchase ID: [redacted]

Hello Becky Gibson,

Thank you for choosing Dell!

This is your order confirmation, containing details and an Estimated Delivery Date for what you've ordered. If you have ordered several items, they may ship separately and at different dates.

Once we've shipped your order, we'll send you another e-mail with updated delivery details.

Order Summary

<table>
<thead>
<tr>
<th>Order Number</th>
<th>Product Description</th>
<th>Estimated Delivery Date</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dell 45-Watt 3-Prong AC Adapter with 3-ft US Power Cord for Dell XPS 12/12 MLK/13 Laptops</td>
<td>Delivers by Monday, September 23, 2013</td>
<td>$199.96</td>
</tr>
</tbody>
</table>

Order Subtotal: $199.96
Shipping and Handling Total: $0.00
Tax Total: $12.00
Total Amount: $211.96

Purchase Information

Billing Address
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
(301) 279-3617 (work)

Delivery Address
Rebecca Gibson
850 Hungerford Dr
Room 123
Rockville, MD 20850
(301) 279-3617 (work)
(301) 279-3617 (home)

Payment Method
Pay with PayPal
# MARYLAND HISPANIC COALITION

## Payment Receipt

PayPal transaction number

Total
$380.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *MARYLANDHIS.

### Paid to
MARYLAND HISPANIC COALITION
loma@NHCgmedia.com

### Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

### Your shopping cart

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MC Hispanic Executive Gala Ticket</td>
<td>$95.00</td>
<td>4</td>
<td>$380.00</td>
</tr>
<tr>
<td>GalaTicket</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item total</td>
<td></td>
<td></td>
<td>$380.00</td>
</tr>
<tr>
<td>Tax</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$380.00 USD</td>
</tr>
</tbody>
</table>

https://www.navnal.com/us/cgi-bin/webscr?cmd=flow&SESSION=2503uwhiYt3dcKWx  8/30/2013
MARYLAND HISPANIC COALITION

Payment Receipt

PayPal transaction number

Total
$125.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal "MARYLANDHIS.

Paid to
MARYLAND HISPANIC COALITION
lorna@NHCGmedia.com

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MC Hispanic Executive Gala Ticket</td>
<td>$125.00</td>
<td>1</td>
<td>$125.00</td>
</tr>
<tr>
<td>Gala Sept Ticket</td>
<td>$125.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item total</th>
<th>$125.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$125.00 USD</td>
</tr>
</tbody>
</table>
Last Valid Day for Return is 10/13/2013, see back of receipt for full return policy

2730261 $19.99
CELL FOREIGN TRAVEL PLUG S

$19.99
6.00% $1.20
$21.19

$21.19 $0.00

Items Sold: 1

number: ********** N

# Authorization
Host Captured Y $21.19

012405 01 09
Operator: JS Sales Associate: JS
Ticket #: 010998 9/13/2013 11:08:20 AM

*Tell us about your shopping experience!*
*Visit www.tellradioshack.com within 5 days to complete a short survey and receive a free entry into a sweepstakes.*
Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order No 1: [ REDACTED ]
Order date: September 13, 2013

You’ll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Order No: [ REDACTED ]</th>
<th>Item IM1KA3223</th>
<th>Verbatim® 97470 Wireless Optical Mini Travel Mouse</th>
<th>Expected business-day delivery: Wed 09/18</th>
<th>Qty: 3 at $17.99 Each</th>
<th>Price: $53.97</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 207765</td>
<td>Verbatim® Wireless Mini Travel Mouse, Blue</td>
<td>Expected business-day delivery: Fri 09/20 - Tue 09/24</td>
<td>Qty: 1 at $15.49 Each</td>
<td>Price: $15.49</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $69.46

Coupons: $0.00

Estimated Tax: Tax Exempt

https://www.staples.com/office/supplies/orderconfirmt?catalogId=10051&orderid=185307 0/12/2012
Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

Site Map | | AdChoices
## PURCHASING CARD
### Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From September 29, 2013 to October 28, 2013  

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/2013</td>
<td>10/05/2013</td>
<td>$92.75</td>
<td>Deer Park Spring Water, Online</td>
<td>Water bottles, Aug. &amp; Sept. Invoices</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td>10/24/2013</td>
<td>10/25/2013</td>
<td>$8.93</td>
<td>Giant Food, Gaithersburg</td>
<td>Cleaning products</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td>10/16/2013</td>
<td>10/17/2013</td>
<td>$95.49</td>
<td>Staples, Inc., Online</td>
<td>Zagg Profolio plus Keyboard, O'Neill</td>
<td>10/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $4,258.93

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:**  
**Date:** 11/14/13  
**Signature, Approving Official:**  
**Date:** 12/1/13
# PURCHASING CARD

## Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From **September 29, 2013** To **October 28, 2013**

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/02/2013</td>
<td>10/02/2013</td>
<td>$151.53</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging, MABE Annual Conference</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(10/02/13 - 10/04/13)</td>
<td>Balance after deposit - Kim</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/03/2013</td>
<td>10/03/2013</td>
<td>$172.43</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging, MABE Annual Conference</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(10/02/13 - 10/04/13)</td>
<td>Balance after deposit - Brandman</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/04/2013</td>
<td>10/04/2013</td>
<td>$160.23</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging, MABE Annual Conference</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(10/02/13 - 10/04/13)</td>
<td>Balance after deposit - Smondonowski</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/05/2013</td>
<td>10/05/2013</td>
<td>$163.60</td>
<td>Clarion Fontainebleau, Ocean City</td>
<td>Lodging, MABE Annual Conference</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(10/02/13 - 10/04/13)</td>
<td>Balance after deposit plus meal -CB</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/08/2013</td>
<td>10/08/2013</td>
<td>$75.00</td>
<td>Community Foundation, Online</td>
<td>Celebration of Giving - Ticket - RS</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td>10/21/2013</td>
<td>10/21/2013</td>
<td>$75.00</td>
<td>Community Foundation, Online</td>
<td>Celebration of Giving - Ticket - CB</td>
<td>10/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $797.79

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:** [Signature]  
**Date:** 11/14/13

**Signature, Approving Official:** [Signature]  
**Date:** 11/15/13
### Corporate Purchasing Cardmember Report

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debts $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Balance Due $</th>
<th>Do Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,031.08</td>
<td>5,056.72</td>
<td>0.00</td>
<td>1,031.08</td>
<td>0.00</td>
<td>5,056.72</td>
<td></td>
</tr>
</tbody>
</table>

For important information regarding your account, refer to page 2.

---

See Page 5 For A Notice Of Changes To Your Agreement

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

**Activity** Date reflects either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/07/13</td>
<td>CORPORATE RENTAL RECEIVED</td>
<td>10/07</td>
</tr>
<tr>
<td>10/02/13</td>
<td>CLARION RESORT HOTEL OCEAN CITY MD</td>
<td>10/02/13</td>
</tr>
<tr>
<td>10/03/13</td>
<td>CLARION RESORT HOTEL OCEAN CITY MD</td>
<td>10/03/13</td>
</tr>
<tr>
<td>10/04/13</td>
<td>CLARION RESORT HOTEL OCEAN CITY MD</td>
<td>10/04/13</td>
</tr>
</tbody>
</table>

---

Do not staple or use paper clips

**Payment Coupon**

REBECCA GIBSON  
MCPS MDTAX  
850 HUNGERFORD RM129  
ROCKVILLE MD 20850-1718

Continued on Page 3

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

□
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/05/13</td>
<td>CLARION RESORT HOTEL OCEAN CITY, MD</td>
<td></td>
<td>163.60</td>
</tr>
<tr>
<td></td>
<td>FOL# LODGING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROOM RATE $145.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/08/13</td>
<td>COMMUNITY FOUNDATION, DC</td>
<td></td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/21/13</td>
<td>COMMUNITY FOUNDATION, DC</td>
<td></td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/05/13</td>
<td>DEER PARK WATER, CA</td>
<td></td>
<td>92.75</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/25/13</td>
<td>GIANT FOOD INC #161, GAITHERSBURG, MD</td>
<td>581072000000</td>
<td>8.93</td>
</tr>
<tr>
<td></td>
<td>REF# GROCERY STORE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/24/13</td>
<td>NSBA 0115 ALEXANDRIA, VA</td>
<td>88930951940</td>
<td>3,935.00</td>
</tr>
<tr>
<td></td>
<td>REF# CONTRIBUTIONS/DONAT</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/17/13</td>
<td>STAPLES 00472 PUTNAM, CT</td>
<td>89159830000</td>
<td>95.49</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/17/13</td>
<td>STAPLES 00912 ROCKVILLE, MD</td>
<td>00090482100</td>
<td>83.51</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/08/13</td>
<td>WASHPOS SUBSCRIPTION, DC</td>
<td></td>
<td>43.25</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for REBECCA GIBSON

New Charges/Other Debits 5,066.72
Payments/Other Credits -1,031.08
Clarion Fontainebleau Hotel  
10100 Coastal Highway 
Ocean City, MD 21842 
United States
Tel: 410-524-3535 Fax: 410-524-3834

Justin Kim 
Montgomery County Bd Of Ed
850 Hungerford Drive 
Rockville, MD 20850 
USA
Email: becky_gibson@mcpsmd.org 
BE0930 - Mabe

---

Copy Invoice

Fontainebleau Hotel 11-07-13 10:08 TINAF

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-02-13</td>
<td>DEPOSIT</td>
<td>Deposit Applied</td>
<td></td>
<td>-303.06</td>
</tr>
<tr>
<td>10-02-13</td>
<td></td>
<td>Room</td>
<td>145.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Exch Rate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10-02-13</td>
<td></td>
<td>4.5% Occupancy Tax</td>
<td>6.53</td>
<td></td>
</tr>
<tr>
<td>10-03-13</td>
<td></td>
<td>Room</td>
<td>145.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Exch Rate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10-03-13</td>
<td></td>
<td>4.5% Occupancy Tax</td>
<td>6.53</td>
<td></td>
</tr>
<tr>
<td>** Total</td>
<td></td>
<td></td>
<td>303.06</td>
<td>-303.06</td>
</tr>
<tr>
<td>*** Balance</td>
<td></td>
<td></td>
<td>-0.00</td>
<td></td>
</tr>
</tbody>
</table>

---

EXPENSE SUMMARY REPORT

<table>
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Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842
United States
Tel: 410-524-3535 Fax: 410-524-3834

Shirley Brandman
Montgomery County Bd Of Ed
850 Hungerford Drive
Rockville, MD 20850
United States
Email: becky_gibson@mcpsmd.org
Page Number: 1
Guest Number: [Redacted]
Arrive Date: 10-02-13 09:31
Folio ID: A
No. Of Guest: 1
Depart Date: 10-04-13
Room Number: 1418
Room Rate: 165.00

Club Account: BE0930 - Mabe

---

Tax Invoice

Fontainebleau Hotel 10-04-13 06:31 DONP

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<td></td>
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<tr>
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<td>7.43</td>
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<td>Room</td>
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EXPENSE SUMMARY REPORT

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Clarion Fontainebleau Hotel  
10100 Coastal Highway  
Ocean City, MD  21842  
United States  
Tel: 410-524-3535 Fax: 410-524-3834  

Rebecca Smondrowski  
Montgomery County Bd Of Ed  
850 Hungerford Drive  
Rockville, MD  20850  
United States  
Email: becky_gibson@mcpsmd.org  

Page Number: 1  
Guest Number: [redacted]  
Folio ID: A  
No. Of Guest: 1  
Room Number: 1408  
Room Rate: 145.00  

Arrive Date: 10-02-13 18:23  
Depart Date: 10-04-13  

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**Tax Invoice**

Fontainebleau Hotel  
10-03-13 23:12 DONP

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<td>6% State Sales Tax</td>
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** Total: 311.76  
*** Balance: -0.00  

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**EXPENSE SUMMARY REPORT**

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** Total: 311.76  
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Copy Invoice

Fontainebleau Hotel 11-07-13 10:09 TINAF

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<td>4.5% Occupancy Tax</td>
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** Total                  315.13  -315.13
*** Balance               0.00     

EXPENSE SUMMARY REPORT

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Total              303.06 | 12.03 | -151.49 | 163.60 | -163.60 |
### Clarion Fontainbleau Hotel
#### Room Service

**1176 Evening**

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<td>Black Russian</td>
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<td>20.00%</td>
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<tr>
<td>20% GRATUITY</td>
<td>1.75</td>
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<tr>
<td>Food</td>
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<tr>
<td>Other</td>
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<tr>
<td>0.5% City Tax</td>
<td>0.04</td>
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<tr>
<td>6.0% Food Tax</td>
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<td><strong>Total</strong></td>
<td><strong>$11.07</strong></td>
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</tbody>
</table>

Thank you for dining with us.

---

**12.07 Total**

Room # **614**

---

**Bar:** Chris

---

Print Name

---

Signature

---

### Clarion Fontainbleau Hotel
#### Room Service

**1614**

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<td><strong>CLOSED OCTOBER 11:10PM</strong></td>
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Thank you for dining with us.

---

**Total**

Room #

---

Print Name

---

Signature
## 2013 Montgomery County Celebration of Giving

### General Options

Name: Rebecca Smendorwski  
Title: Board Member  
Address: 850 Hungerford Drive, Room 123  
Room 123  
Rockville, Maryland 20850  
USA  
Number of People Registered: 1  
Confirmation Number: (needed to modify your registration)  
Event Title: 2013 Montgomery County Celebration of Giving  
Location: Round House Theatre & Chevy Chase Trust  
7501 Wisconsin Avenue  
Bethesda, Maryland 20814  
Date: 10/28/2013  
Time: 6:45 PM

### Current Registration Details

Rebecca Smendorwski

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<td>$75.00</td>
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</table>

**Payment Options**

If you are paying by check, please make the check payable to CFMC with MC Celebration in the memo line. Checks can be mailed to: The Community Foundation for Montgomery County 8720 Georgia Avenue, Suite 201 Silver Spring, MD 20910  
If you would like to make your gift via a different method (e.g. stock transfer), please contact Bridget Hanegan at 301-495-3036 x169 or bhaneagan@forumd.org.

<table>
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Thank you for submitting your payment.

Reference #: 04th October, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at [http://eservice.deerparkwater.com/Service/Billing/](http://eservice.deerparkwater.com/Service/Billing/)

Please note: Your credit card will expire within the next 30 days. Please be sure to update your payment information at [http://eservice.deerparkwater.com/Service/Billing/ModifyPaymentMethod.aspx](http://eservice.deerparkwater.com/Service/Billing/ModifyPaymentMethod.aspx)

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
For a limited time only, buy two 1 gallon bottles of Tradewinds slow brewed iced Tea and save 20%! You can also buy one 1 gallon bottle for only $4.99! Available in Sweet, Green, Diet Green & Lemon Tea Flavors call 1-800-325-3337 to add to your next order! Offer expires 10/31/13

ACCOUNT ACTIVITY

For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

ACCOUNT SUMMARY

Subject to terms on reverse side.

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

080810-070-0*** -4-T-F-C -00021,539
For a limited time only, buy two 1 gallon bottles of Tradewinds slow brewed Iced Tea and save 20%! You can also buy one 1 gallon bottle for only $4.99! Available in Sweet, Green, Diet Green & Lemon Tea Flavors Call 1-800-325-3337 to add to your next order! Offer expires 10/31/13

ACCOUNT SUMMARY
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Detach this stub and return with your payment
P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

080610-070-000 ***-D-F-C 00023,076

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Page 1 of 1
## My Transactions | Roland Ikheoa

### Products

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<td>Board Support Professionals Pre-Conference Meeting</td>
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<td>157106</td>
<td>Black Caucus Luncheon, 4/6 Sunday, 12:00pm</td>
<td>$65</td>
</tr>
<tr>
<td>157106</td>
<td>Council Of Urban Boards of Educ Programming Sat 4/5, Sun 4/6: CUBE Rate</td>
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<tr>
<td>NSBA TLN - October</td>
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© National School Boards Association
1680 Duke Street, Alexandria, VA 22314
Phone: (703) 838-6722 Fax: (703) 683-7590 E-mail: info@nsba.org
Privacy Policy | Terms of Use | Site Index

My Transactions | Roland Ikheloa

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<thead>
<tr>
<th>Products</th>
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| Annual Conference 2013                                                  | 13CONF |
| Conference Registration                                                 | 10/17/2012 | View

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<td>NSBA  TLN - October</td>
<td>10/01/2013 09/30/2014 10/21/1986</td>
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</table>
that was easy.*

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order No 1:
Order date: October 15, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

<table>
<thead>
<tr>
<th>Item</th>
<th>Zagg® PROfolio+ Keyboard Case and Cover For iPad 2/3/4, Black</th>
<th>Expected business-day delivery: Fri 10/18</th>
<th>Qty: 1 at $95.49 Each</th>
<th>Price: $95.49</th>
</tr>
</thead>
</table>

<p>| Subtotal: | $95.49 |
| Coupons: | $0.00 |
| Estimated Tax: | Tax Exempt |
| Delivery: | Free |</p>
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$95.49</td>
</tr>
<tr>
<td>Remaining Balance</td>
<td>$95.49</td>
</tr>
</tbody>
</table>

Remaining Balance will be applied to following:

AMEX Credit Card ending in [redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com.

Important information concerning coupons and sales tax can be found at: coupons and sales tax.

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You’ll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

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that was easy.
Low prices. Every item. Every day.
1531 Rockville Pike
Rockville, MD 20852
(301) 881-6390

REWARDS NUMBER: 1580380 8 006 04621
0912 10/16/13 09:07
SKU: 887758726389
PRICE: 62.99
HP 932XL BLK/933 C (Res# 627899)
TARGUS DARK RED TA
092636264673
1
$TOTAL: 7
$TOTAL: $83.67

An Express
Card No.: XXXXXXXX [S]
Auth No.: 

TOTAL ITEMS: 2

Save with Staples Brand products,
the most trusted brand in office prod-

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

From laptops and tablets to snacks,
furniture and paper, as a Staples
Rewards member, you will get 5% back
it all, no matter how you shop -
in store or online.
# PURCHASING CARD

## Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850  

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From October 29, 2013 To November 28, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Facilities Decisions mtg. - Docca</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/19/2013</td>
<td>11/20/2013</td>
<td>$47.42</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, October Statement</td>
<td>11/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total: $258.76**

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

---

Signature, Card Member: [Signature]  
Date: 12/11/13  

Signature, Approving Official: [Signature]  
Date: 1/10/14
## PURCHASING CARD
### Card Member Transaction Log

**MCPS Form 234-21**
**June 2009**

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From October 29, 2013 To November 28, 2013

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2013</td>
<td>11/19/2013</td>
<td>$75.00</td>
<td>Gaithersburg Germantown Chamber of Commerce (GGCC)</td>
<td>Ticket - GGCC Annual Celebration</td>
<td>11/28/2013</td>
<td></td>
</tr>
<tr>
<td>11/15/2013</td>
<td>11/16/2013</td>
<td>$784.00</td>
<td>National School Boards Assoc., online</td>
<td>NSBA Annual Conf. Registration - PO</td>
<td>11/28/2013</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Celebration - Smonderewski</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/12/2013</td>
<td>11/12/2013</td>
<td>$350.00</td>
<td>Paypal - Hispanic Chamber - online</td>
<td>Tickets - Minority Legislative Breakfast</td>
<td>11/28/2013</td>
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<td></td>
<td>- CB, PK, SB, RS, PO, MD, LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/13/2013</td>
<td>11/13/2013</td>
<td>$100.00</td>
<td>Paypal - Organ. of Chinese Americans</td>
<td>Tickets - OCA-DC Annual Gala</td>
<td>11/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Greater Washington (OCA-DC)</td>
<td>- O’Neill, Smonderewski</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**: $1,470.54

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

[Signature, Card Member]  
11/11/13

[Signature, Approving Official]  
[Date]

[Signature, Approving Official]  
[Date]
# Corporate Purchasing Cardmember Report

## Prepared For

- **REBECCA GIBSON**
- **MCPS MDTAX**

## Account Number

- XXXX-XXXX

## Closing Date

- 11/28/13

## Balance

- **Due $**: 1,729.30
- **Do Not Pay**

For important information regarding your account, refer to page 2.

## Previous Balance

- $5,056.72

## New Charges

- $1,729.30

## Other Credits

- $0.00

## Other Debits

- $5,056.72

## Payments

- $0.00

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

## Activity

**Card Number**: XXXX-XXXX

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>CORPORATE REMITTANCE RECEIVED</td>
<td></td>
<td>-5,056.72</td>
</tr>
<tr>
<td>11/13/13</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>00190633759</td>
<td>50.12</td>
</tr>
<tr>
<td></td>
<td>REF# XXXX TAXICAB &amp; LIMOUS 11/12/13</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REF: 72060</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB: 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
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<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>0019061305</td>
<td>25.97</td>
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<tr>
<td></td>
<td>REF# XXXX TAXICAB &amp; LIMOUS 11/18/13</td>
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</tr>
<tr>
<td></td>
<td>REF: 72060</td>
<td></td>
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<tr>
<td></td>
<td>JOB: 7</td>
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<tr>
<td></td>
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<td>REF# XXXX TAXICAB &amp; LIMOUS 11/19/13</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>JOB: 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Coupon

- **Account Number**: XXXX-XXXX

Do not staple or use paper clips

# Continued on Page 3

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Reference Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/27/13</td>
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<td>00185254610</td>
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<tr>
<td>11/20/13</td>
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<td>CA</td>
<td>92821</td>
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<tr>
<td>11/16/13</td>
<td>EB 14TH ANNUAL MCPS SAN FRANCISCO</td>
<td>CA</td>
<td>52944075500</td>
</tr>
<tr>
<td>11/19/13</td>
<td>GGCC N, GAITHERSBU</td>
<td>MD</td>
<td>86110001000</td>
</tr>
<tr>
<td>11/15/13</td>
<td>NSBA 0115 ALEXANDRIA</td>
<td>VA</td>
<td>86023469060</td>
</tr>
<tr>
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<td>CA</td>
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<tr>
<td>11/12/13</td>
<td>PAYPAL HCCMCDOTORG PROFESSIONAL SERVICE</td>
<td>CA</td>
<td>87933987000</td>
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<tr>
<td>11/13/13</td>
<td>PAYPAL ORGANIZATIO PROFESSIONAL SERVICE</td>
<td>CA</td>
<td>97352229000</td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**

New Charges/Other Debits: 1,729.30

Payments/Other Credits: -5,058.72
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
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(240) 514-1290

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If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

<table>
<thead>
<tr>
<th>Detail for Acct.#</th>
<th>DOC. #</th>
<th>Time</th>
<th>Destination</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
<th>GRC Tax</th>
<th>Total</th>
<th>Auth By</th>
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<tbody>
<tr>
<td>11/07 328107</td>
<td>0607</td>
<td>16:32</td>
<td>M, 850 Hungerford Dr R</td>
<td>22.00</td>
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<td>20:00</td>
<td>M, 850 Hungerford Dr</td>
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<td>0.00</td>
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Page Total: | Items | Rate | Tolls | WT | Misc. | SFee | Deductible | GR | IC Tax | Total |
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<td>6.23</td>
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### 11/07/13 - Transportation from CESC
Boundaries and Facilities Alternatives Mtg

<table>
<thead>
<tr>
<th>Fare</th>
<th>$19.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>WT</td>
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<tr>
<td>Misc</td>
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</tr>
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<td>Sfee</td>
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</tr>
<tr>
<td>GR</td>
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<tr>
<td>DC</td>
<td>$0.00</td>
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<tr>
<td>Total</td>
<td>$23.55</td>
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</tbody>
</table>

Pax: Docca, Judith
Dr No: 00007
Inv No: 100133
Inv Date: 11/12/2013
Billed Miles: 6.78

---

### 11/07/13 - Transportation to CESC
Boundaries and Facilities Alternatives Mtg

<table>
<thead>
<tr>
<th>Fare</th>
<th>$22.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>WT</td>
<td>$0.00</td>
</tr>
<tr>
<td>Misc</td>
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</tr>
<tr>
<td>Sfee</td>
<td>$1.27</td>
</tr>
<tr>
<td>Dedct</td>
<td>$0.00</td>
</tr>
<tr>
<td>GR</td>
<td>$3.30</td>
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<tr>
<td>Total</td>
<td>$26.57</td>
</tr>
</tbody>
</table>

Pax: Docca, Judith
Dr No: 00007
Inv No: 100133
Inv Date: 11/12/2013
Billed Miles: 6.77

---

THANK YOU FOR CHOOSING BAP...
WebRide

Online Reservations - fast and easy to use!
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Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
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Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Amount Due</th>
<th>Due Date</th>
<th>Amount Paid</th>
<th>Document #</th>
</tr>
</thead>
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<tr>
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<td>$25.97</td>
<td>Due upon Receipt</td>
<td>$</td>
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</tr>
</tbody>
</table>

Cut along dotted line and return upper portion with payment
retain bottom portion for your records

<table>
<thead>
<tr>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
<th>Destination</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
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<td>M,850 Hungerford Dr R</td>
<td>21.50</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1.24</td>
<td>0.00</td>
<td>3.23</td>
<td>0.00</td>
<td>25.97</td>
<td></td>
</tr>
</tbody>
</table>

Page Total:

<table>
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<tr>
<th>Items</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
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<th>GR</th>
<th>GC Tax</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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<td>21.50</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1.24</td>
<td>0.00</td>
<td>3.23</td>
<td>0.00</td>
<td>25.97</td>
</tr>
</tbody>
</table>
11/12/13 - Transportation to CESC Board Meeting

6-1000 T4-1
Che # 507
11/12/13 11:54
11/12/13 11:55
Deliv 03:14:07
EXPLORE TRIP
11/12/13 11:55
TRIP # 649
DIST 6.78 mi
Rate 1 $21.50
TOTAL $21.50
THANK YOU FOR CHOOSING BARODA FOR RESERVATIONS
TEL 313-304-1900

GRocco
BDE M TH
WebRide

Online Reservations - fast and easy to use!
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MCPS DR. J. DOCCA
850 HUNGERFORD DR
123
Attn: Rebecca Gibson
Tax ID: Barwood Taxi
Blue Star Group, Inc.
Executive Coach Ltd...

Invoice Date: 11/19/2013
Amount Due: $30.19
Due Date: 
Amount Paid: 
Due upon Receipt: 
Account #: 
Document #: 

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cut along dotted line and return upper portion with payment
retain bottom portion for your records

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<td>316979</td>
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<td>30.19</td>
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Page 1 of 1
11/12/13 - Transportation from CESC
Board Meeting
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

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MCPS DR. J. DOCCA
850 HUNGERFORD DR
123
Attn: Rebecca Gibson
Tax ID: Barwood Taxi: Blue Star Group, Inc. Executive Coach Ltd.:  

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cut along dotted line and return upper portion with payment
retain bottom portion for your records

<table>
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**PU**

Dest: 31250 Hungerford Dr Rockville

Mfr On: 11/19/2013

Mfr Off: 12:07 PM

Rq Date: 11/19/2013

Billed Miles: 6.66

11/19/13 - Transportation from CESC
Quarterly Conversation/Closed Session

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**PU**

Dest: M.550 Hungerford Dr Rockville

Mfr On: 11/19/2013

Mfr Off: 12:07 PM

Rq Date: 11/19/2013

Billed Miles: 6.77

11/19/13 - Transportation to CESC
Quarterly Conversation/Closed Session
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
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(240) 514-1290

GO GREEN WITH US!
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If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.

Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

| Invoice # |  |
|-----------|--
| Invoice Date | 11/28/2013 |
| Amount Due | $47.70 |
| Due Date |  |
| Amount Paid | $ |
| Due upon Receipt |  |
| Account # |  |
| Document # |  |

MCPS DR. J. DOCCA
850 HUNGERFORD DR
123
Attn: Rebecca Gibson
Tax ID: ___

Barwood Taxi: ___
Blue Star Group, Inc: ___
Executive Coach Ltd: ___

Cut along dotted line and return upper portion with payment
retain bottom portion for your records

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<td>Passenger</td>
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| Date | 11/18 |
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| Pickup | 20:30 |
| Time | 19.00 |
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| Rate | 19.00 |
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| WT | 0.00 |
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### 11/18/13 - Transportation to CESC
Facilities and Boundaries Decisions Mtg

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<th>Time</th>
<th>Cab No</th>
<th>Driver</th>
<th>Fare</th>
<th>Mileage</th>
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<td>7.77</td>
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### 11/18/13 - Transportation from CESC
Facilities and Boundaries Decisions Mtg

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<th>Cab No</th>
<th>Driver</th>
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<td>08:30</td>
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<td>6.78</td>
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Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: AMEX
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Hi Christopher, this is your order confirmation for 14th Annual MCPS Latin Dance Competition
Organized by After School Dance Fund

Here are your tickets

Mobile Tickets

Paper Tickets
Open the email attachment or download here

Questions about this event?
Contact the organizer at afterschooldancefund@gmail.com
Order Summary

November 15, 2013

Order #: 

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<th>Name</th>
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<td>Christopher Barclay</td>
<td>General Admission</td>
<td>1</td>
<td>$11.54</td>
</tr>
</tbody>
</table>

**TOTAL** $11.54

Charged to: American Express - XXXX-XXXXXX-XXXX

This charge will appear on your credit card statement as EB *14th Annual MCPS L

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

---

About this event

Monday, November 25, 2013
from 7:00 PM to 9:00 PM (EST)
The Music Center at Strathmore
5301 Tuckerman Ln
North Bethesda, MD 20852

Add to my calendar:
Google · Outlook · iCal · Yahoo

---

Your Account

Log in to access tickets, manage your orders, and check out event recommendations just for you.
Join us for our biggest bash of the year!

The GGCC requests the pleasure of your company at its Annual Celebration Dinner & Awards Ceremony. Thursday, December 5 at the Hilton Washington DC North/Gaithersburg Dinner, Silent Auction, Awards, 2014 Board of Directors Installation, Music and more....

Sponsorship opportunities ranging from $2,500 to $150. Call for details.
GGCC Member & Guest Ticket: $70 (Early Bird until 11/8) - $75 after
Non-Member Ticket: $80

Please Note: The GGCC is seeking silent auction items. If you are interested in making a donation, please contact me. Thank you.

What's Happening

Friday, November 1
11:30am-1:00pm
Women Balancing Life & Business Committee Lunch
Lunch Topic: Secrets of Social Media – Little Known Tips and Tricks to be Effective
GGCC Members: $30 / Non-Members: $30
Wyndham Garden Hotel, 805 Russell Avenue, Gaithersburg
11/15/2013

Confirmation ID #: [redacted]

Dear Mrs. O'Neill:

We are delighted you will be joining us for NSBA’s 74th Annual Conference to be held April 5-7, 2014, at the New Orleans Morial Convention Center, New Orleans, Louisiana. The programs you have chosen are listed below.

Registration Details For: Mrs. Patricia B. O'Neill
Board Member
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Sub-Total</th>
<th>Discount</th>
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<td>725.00</td>
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<tr>
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<td>Spouse/Family Member 18 &amp; Over - Registration Fee</td>
<td>59.00</td>
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<td>59.00</td>
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</tbody>
</table>

NSBA conference registration is located in the New Orleans Morial Convention Center – Lobby E. All registrants must pick up their registration materials in person.

Registration hours are: Friday, April 4 8:00 a.m. – 6:00 p.m.  
Saturday, April 5 6:30 a.m. – 5:00 p.m.  
Sunday, April 6 7:30 a.m. – 4:30 p.m.  
Monday, April 7 7:30 a.m. – 12:00 p.m.

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS’ SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the New Orleans Marriott. Registration begins on Thursday, April 3 at 12 noon. If you are also registered for NSBA’s conference, your conference badge will be available with your seminar materials at the New Orleans Marriott. The School Law Seminar
begins on Thursday, April 3 with Early Bird Concurrent Sessions at 2:30 p.m. and will adjourn on Saturday, April 5 at 12:15 p.m.

IF YOU ARE PART OF THE DELEGATE ASSEMBLY, you will pick up your materials at the Hilton New Orleans Riverside. Additional information regarding your registration will arrive in a separate mailing.

Hotel Reservations & Travel: The NSBA Housing Bureau opened on October 23. You will need the confirmation ID number at the top of this letter to make a reservation. To reserve rooms you may go to www.nsba.org/conference and follow the instructions for hotel information/reservations for immediate processing. Or you may call 800-616-8210 Monday – Friday from 9:00 a.m. to 9:00 p.m. (ET).

Association Travel Concepts (ATC) is the official travel agency for the conference. For discounted air travel, please call them at 1-800-458-9383 or visit NSBA’s website at http://annualconference.nsba.org/attendees/hotel-travel/travel-information for more information.

Conference Cancellation Policy: Requests for refunds can be honored only if made in writing to NSBA prior to March 21, 2014, and will be subject to a $125 cancellation fee per registrant. No refunds will be honored after that date. Requests can be sent via email to registration@nsba.org or by fax to 703-519-6497.

Conference Programming: Program books are not mailed in advance. For the latest programming information, visit the website at www.nsba.org/conference. An online conference planner, a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

Special Needs: If you have any special needs and/or require the use of a scooter at the convention center, please email sfolks@nsba.org.

Please feel free to contact us with any questions you may have about your registration by calling 1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in New Orleans!

National School Boards Association
1680 Duke Street – Alexandria, Virginia 22314 – (703) 838-NSBA – FAX (703) 519-6497
http://www.nsba.org
Division of Controller Office  
850 Hungerford Drive, Room 154  
Rockville, Maryland, 20850  
Billing@mcpsmd.org

Requestor:  
Department: Board of Education  
School:  
Contact Name: Becky Gibson  
E-Mail: Becky_Gibson@mcpsmd.org  
Phone: 301-279-3617  
Fax: 301-279-3860  
Address: CESC, Room 123

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Total $59.00

Receipts Confirmation for Customer Only

Received By: 
In the amount of $59.00  
Received Date 3/27/14
11/15/2013

Confirmation ID #: [Redacted]

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Board Member  
Montgomery County Board of Education

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Rebecca Smondrowski,

Thank you for your generous contribution to Crittenton's 125th Anniversary Celebration event.

For your records, please expect a written receipt acknowledging the amount of your donation that is tax deductible. If you have any questions please contact Tara Eagan at tegan@crittentonservices.org or call (301) 565-9333.

If your sponsorship level includes additional tickets, a member of Crittenton's staff will contact you in the upcoming weeks regarding the name and contact information of your guest(s).

Thank you for your support!

Wednesday November 13th, 2013
The Hamilton Live, 14th & F Street NW
6:30-8:30pm

Add event to my Google calendar »
Add event to my Outlook calendar »
Thanks for your order

Thanks for your order

Your payment of $150.00 USD is complete.

You're now going back to Crittenton Services of Greater Washington.

If you are not redirected within 10 seconds, click here.

PayPal. The safer, easier way to pay.

For more information, read our User Agreement and Privacy Policy.
Join us in celebrating 125 years of empowering teen girls!

SAVE THE DATE
Wednesday, November 13, 2013
The Hamilton Live
14th and F Street NW,
Washington DC

Cocktails at 6:30pm, followed by dinner and jazz at The Hamilton Live, Washington DC’s premiere music venue.
Hello Becky Gibson,

You sent a payment of $350.00 USD to Hispanic Chamber of Commerce
Montgomery County
(online@hccmc.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Hispanic Chamber of Commerce
Montgomery County
online@hccmc.org

Instructions to merchant
You haven't entered any instructions.

Get free shipping.
Stretch your holiday spend on must-have gifts
in electronics, toys, fashion and more.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
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<td>2013 Minority Legislative Breakfast - Shirley Brandman</td>
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Subtotal $350.00 USD
Total $350.00 USD

Payment $350.00 USD

Charge will appear on your credit card statement as "PAYPAL
"HCCMCDOTORG"
Payment sent to online@hccmc.org

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.


Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Get verified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.

PayPal Email ID PP120
Organization of Chinese Americans Greater Washington D.C. Cha

Receipt

Contributor:
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Donations Coordinator:
Organization of Chinese Americans Greater Washington
D.C. Chapt
treasurer@ocadc.org

This Payment will appear on your credit card statement as "PayPal *ORGANIZATIO"

<p>| Confirmation Number: [Redacted] | Placed on Nov 13, 2013 |</p>
<table>
<thead>
<tr>
<th>Purpose</th>
<th>Donation amount</th>
<th>Support OCA-DCI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$100.00 USD</td>
<td>Total Amount:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$100.00 USD</td>
</tr>
</tbody>
</table>

PayPal protects your privacy and security.
Organization of Chinese Americans,  
Greater Washington DC Chapter (OCADC)  
P.O. Box 10433  
Rockville MD 20849  
Writer’s Phone: 301-928-4833  
Writer’s Email: wfriedma@capaccess.org  
November 7, 2013

Montgomery County Board of Education  
850 Hungerford Drive  
Rockville MD 20850  
boe@mcpsmd.org  
becky_gibson@mcpsmd.org

Dear President Barclay and members of the Board of Education:

Please take note that OCADC invites you to attend its 40th annual Awards Gala:

WHEN: Sunday, November 17, 2013. Reception at 5:30 and dinner and program at 6:30 p.m.

WHERE: The New Fortune Restaurant, 16515 S. Frederick Avenue, Gaithersburg MD.

CHARGE: Single guest is $50 and a table is $500.

FURTHER INFORMATION: at phone or email above, or OCADC website.

Wilbur H. Friedman, Board member
# PURCHASING CARD
Card Member Transaction Log

Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/03/2013</td>
<td>12/04/2013</td>
<td>$80.31</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp - to/from Strathmore - Docca</td>
<td>12/28/2013</td>
<td></td>
</tr>
<tr>
<td>12/09/2013</td>
<td>12/10/2013</td>
<td>$49.51</td>
<td>Barwood Taxi, Kensington</td>
<td>14th Annual Latin Dance Competition</td>
<td>12/28/2013</td>
<td></td>
</tr>
<tr>
<td>12/18/2013</td>
<td>12/19/2013</td>
<td>$40.46</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp.- to/from CESC, BOE Mtg - JD</td>
<td>12/28/2013</td>
<td></td>
</tr>
<tr>
<td>12/23/2013</td>
<td>12/24/2013</td>
<td>$24.76</td>
<td>Barwood Taxi, Kensington</td>
<td>Transp.- from Medical Center, following Board Retreat (Same dist. as Universities at Shady Grove)</td>
<td>12/28/2013</td>
<td></td>
</tr>
<tr>
<td>12/12/2013</td>
<td>12/13/2013</td>
<td>$40.84</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, November Statement</td>
<td>12/28/2013</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong> $235.88</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION STATEMENT**
I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Signature]
Date: 1/18/14

Signature, Approving Official: [Signature]
Date: 2/4/14
# PURCHASING CARD

## Card Member Transaction Log

**MCPS Form 234-21**  
June 2009  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**Card member name**  Rebecca Gibson  
**School/office name**  Board of Education  
**Work location**  CESC, Room 123  
**For the period:**  From November 29, 2013  To December 28, 2013

---

### USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/06/2013</td>
<td>12/07/2013</td>
<td>$695.00</td>
<td>NSBA, Alexandria, VA</td>
<td>Registration, NSBA Advocacy Institute</td>
<td>12/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(02/02/2014 - 02/04/2014)</td>
<td>Washington, D.C. - Smordowski</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/06/2013</td>
<td>12/07/2013</td>
<td>$695.00</td>
<td>NSBA, Alexandria, VA</td>
<td>Registration, NSBA Advocacy Institute</td>
<td>12/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(02/02/2014 - 02/04/2014)</td>
<td>Washington, D.C. - Barclay</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/02/2013</td>
<td>12/04/2013</td>
<td>$78.95</td>
<td>R.S. Rubber Stamp, Rockville</td>
<td>Engraved Items - Gavel, Name Badges</td>
<td>12/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Conference in New Orleans - SB</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>(04/03/2014 - 04/07/2014)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/03/2013</td>
<td>12/03/2013</td>
<td>$43.25</td>
<td>Washington Post, Online</td>
<td>Automatic Subscription Renewal</td>
<td>12/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$1,979.00

---

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privileges and/or disciplinary action.

**Signature, Card Member**  
**Date**  1/08/2014

**Signature, Approving Official**  
**Date**  2/14/14
### Corporate Purchasing Cardmember Report

**Account Number**: XXXX-XX

**Closing Date**: 12/28/13

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<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debts $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Balance Due $</th>
<th>Do Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,729.30</td>
<td>2,214.88</td>
<td>0.00</td>
<td>1,729.30</td>
<td>0.00</td>
<td>2,214.88</td>
<td>2,214.88</td>
</tr>
</tbody>
</table>

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

### Activity

**Card Number**: XXXX-XXXX

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<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount $</th>
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<tbody>
<tr>
<td>12/09/13</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
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<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>00186937277</td>
<td>80.31</td>
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<td></td>
<td>REF# TAXICAB &amp; LIMOUS 12/03/13</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB: 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
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<tr>
<td>12/10/13</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>0019876258</td>
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<td>12/19/13</td>
<td>BARWOOD TAXI AR BARW KENSINGTON MD</td>
<td>0019864888</td>
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<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Do not staple or use paper clips**

**Payment Coupon**

**Address**: REBECCA GIBSON

**MCPS MDTAX**: 850 HUNGERFORD RM123

**ROCKVILLE MD**: 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Location</th>
<th>Amount</th>
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<tbody>
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<td>VA</td>
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<tr>
<td>12/07/13</td>
<td>NSBA 0115</td>
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<td>VA</td>
<td>695.00</td>
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<td>CONTRIBUTIONS/DONAT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/04/13</td>
<td>R.S. RUBBER STAMP CO ROCKVILLE</td>
<td></td>
<td>MD</td>
<td>78.95</td>
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</tr>
<tr>
<td>12/14/13</td>
<td>US AIRWAYS INC. AIRLINE/AIR C</td>
<td></td>
<td>AT</td>
<td>466.80</td>
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<tr>
<td></td>
<td>FROM WASHINGTON NAT'L D TO WASHINGTON NAT'L D</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CARRIER CLASS</td>
<td></td>
<td>US</td>
<td></td>
</tr>
<tr>
<td></td>
<td>NEW ORLEANS LA US L TO AVAILABLE</td>
<td></td>
<td>YY 00</td>
<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>12/03/13</td>
<td>WashPos subscription</td>
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<td>DC</td>
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<td>Total for REBECCA GIBSON</td>
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<tr>
<td></td>
<td>New Charges/Other Debits</td>
<td></td>
<td></td>
<td>2,214.88</td>
</tr>
<tr>
<td></td>
<td>Payments/Other Credits</td>
<td></td>
<td></td>
<td>-1,729.30</td>
</tr>
</tbody>
</table>
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to Sales@BarwoodTaxi.com and we'll set you up. If you prefer, you can set up your WebRide Account by visiting our website at www.barwoodtaxi.com and go to Place an Order, and select "New User? Sign Up Here" link. You'll get your new user id and password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
# Blue Star Group, Inc.

**MCPS DR. J. DOCCA**  
850 HUNGERFORD DR  
123  
Attn:  Rebecca Gibson  
Tax ID:  

---

**Invoked Date**  
12/03/2013  

**Due Date**  
Due upon Receipt  

**Amount Due**  
$ 80.31  

**Amount Paid**  
$  

**Cut along dotted line and return upper portion with payment**  
retain bottom portion for your records  

<table>
<thead>
<tr>
<th>Detail for Acct.#</th>
<th>DOC. #</th>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
<th>Destination</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
<th>GRC Tax</th>
<th>Total</th>
<th>Auth By</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>11/25</td>
<td>328148</td>
<td>0607</td>
<td>Docca,Judith</td>
<td></td>
<td>17:07</td>
<td>M,5301 Tuckerman Ln</td>
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<td>11/25</td>
<td>328148</td>
<td>0607</td>
<td>Docca,Judith</td>
<td>M,5301 Tuckerman L</td>
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<table>
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<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
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<th>DC Tax</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
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<td>66.50</td>
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<td>3.83</td>
<td>0.00</td>
<td>9.98</td>
<td>0.00</td>
<td>80.31</td>
</tr>
</tbody>
</table>
11/25/13 - Transportation to Strathmore
14th Annual Latin Dance Competition

11/25/13 - Transportation from Strathmore
14th Annual Latin Dance Competition
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 11/25/2013 17:00

Confirmation #: XXXX
Name: JUDITH DOCCA
Requested Date: 11/25/2013 17:00
Account ID: XXXX Account Name: MCPS DR. J. DOCCA
PickUp Address: XXXX
PickUp Phone: XXXX
Destination Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852

Tel.: XXXX

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.BarwoodInc.com and click on Place an Order link to request a UserId and Password
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, November 23, 2013 5:59 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 11/25/2013 20:00

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 11/25/2013 20:00
Account ID: 72060, Account Name: MCPS DR. J. DOCCA
PickUp Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852
PickUp Phone: [redacted]

Destination Address: [redacted]
Tel. [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password
WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders online.
Saves a history of your trips ordered online that you can use to place future orders.
Real-time updates (Taxi # and location)
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(240) 514-1290

GO GREEN WITH US!
We’re going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your request to Accounting@BarwoodTaxi.com and please provide your account number.

If you would like to access your charge account online through our WebCharge service, please let us know and we'll set you up!
A management company for Barwood Taxi, and Washington Car & Driver.
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

<table>
<thead>
<tr>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
<th>Destination</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
<th>GRC Tax</th>
<th>Total</th>
<th>Auth By</th>
</tr>
</thead>
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<td>369011</td>
<td>0607</td>
<td>Judith,Doca</td>
<td></td>
<td>08:28</td>
<td>M,850 Hungerford Dr R</td>
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<td>1.15</td>
<td>0.00</td>
<td>3.00</td>
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</tr>
<tr>
<td>12/03</td>
<td>369012</td>
<td>0607</td>
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<td>M,850</td>
<td>13:45</td>
<td>Hungerford Dr Dr</td>
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Page Total:

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<tr>
<th>Items</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
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<th>PC Tax</th>
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<td>0.00</td>
<td>6.15</td>
<td>0.00</td>
<td>49.51</td>
</tr>
</tbody>
</table>
12/03/13 - Transportation to Carver Closed Session Meeting

12/03/13 - Transportation from Carver Closed Session Meeting
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, November 26, 2013 12:23 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/03/2013 08:00

Confirmation #: [Redacted]
Name: DOCA JUDITH
Requested Date: 12/03/2013 08:00
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
PickUp Address: [Redacted]
PickUp Phone: [Redacted]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/03/2013 13:00

Confirmation #: 
Name: DOCA JUDITH
Requested Date: 12/03/2013 13:00
Account ID: , Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address:

Tel.: 

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password
BLUE STAR GROUP, INC.

4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: 

Amount Due: $40.46

WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.
Saves a history of your trips ordered online that you can
use to place future orders.
Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!
We're going GREEN but our cabs are staying BLUE!

If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!
<table>
<thead>
<tr>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
<th>Destination</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
<th>GRC Tax</th>
<th>Total</th>
<th>Auth By</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/12</td>
<td>366502</td>
<td>0607</td>
<td>Judith</td>
<td>M,9717 Medical Cent</td>
<td>11:18</td>
<td>M,850 Hungerford Dr R</td>
<td>13.50</td>
<td>0.00</td>
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<td>16.31</td>
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<tr>
<td>12/12</td>
<td>003747</td>
<td>0607</td>
<td>Judith</td>
<td>M,850 Hungerford Dr</td>
<td>21:56</td>
<td></td>
<td>20.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1.15</td>
<td>0.00</td>
<td>3.00</td>
<td>0.00</td>
<td>24.15</td>
</tr>
</tbody>
</table>

Page Total:

- **Items**: 2
- **Rate**: 33.50
- **Tolls**: 0.00
- **WT**: 0.00
- **Misc.**: 0.00
- **SFee**: 1.93
- **Deductible**: 0.00
- **GRC Tax**: 5.03
- **2C Tax**: 0.00
- **Total**: 40.46
12/12/13 - Transportation to Carver Board Meeting

12/12/13 - Transportation from Carver Board Meeting
This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/12/2013 21:30

Confirmation #: [Redacted]
Name: JUDITH DOCCA
Requested Date: 12/12/2013 21:30
Account ID: [Redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [Redacted]
Destination Address: [Redacted]
Tel.: [Redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userld and Password
A management company for Barwood Taxi, and Washington Car & Driver.
Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

<table>
<thead>
<tr>
<th>Invoice #</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
<td>12/20/2013</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$ 24.76</td>
</tr>
<tr>
<td>Due Date</td>
<td>Due upon Receipt</td>
</tr>
<tr>
<td>Amount Paid</td>
<td>$</td>
</tr>
<tr>
<td>Document #</td>
<td></td>
</tr>
</tbody>
</table>

MCPS DR. J. DOCCA
850 HUNGERFORD DR
123
Attn: Rebecca Gibson
Tax ID: 
Barwood Taxi
Blue Star Group, Inc.
Executive Coach Ltd.: 

---

Cut along dotted line and return upper portion with payment
retain bottom portion for your records

<table>
<thead>
<tr>
<th>Detail for Acct. #</th>
<th>DOC. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Page 1 of 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Vch#</th>
<th>Car#</th>
<th>Passenger</th>
<th>Pickup</th>
<th>Time</th>
<th>Destination</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
<th>GRC Tax</th>
<th>Total</th>
<th>Auth By</th>
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</thead>
<tbody>
<tr>
<td>27/17</td>
<td>368514</td>
<td>0607</td>
<td>Docca, Judith</td>
<td>M,9006 Medical Cent</td>
<td>17:30</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Items</th>
<th>Rate</th>
<th>Tolls</th>
<th>WT</th>
<th>Misc.</th>
<th>SFee</th>
<th>Deductible</th>
<th>GR</th>
<th>XC Tax</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>20.50</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1.18</td>
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<td>3.08</td>
<td>0.00</td>
<td>24.76</td>
</tr>
</tbody>
</table>
Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Sunday, December 15, 2013 4:23 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/17/2013 17:30

Confirmation #: [redacted]
Name: JUDITH DOCCA
Requested Date: 12/17/2013 17:30
Account ID: [redacted] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: 9909 Medical Center Dr, Rockville, M 20850
PickUp Phone: [redacted]
Destination Address: [redacted]
Tel.: [redacted]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online? For more information, go to www.Barwoodinc.com and click on Place an Order link to request a User Id and Password
Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: AMEX
Card type: AmericanExpress
Credit card number: [Redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
## Account Activity

For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deepparkwater.com.

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference #</th>
<th>QTY</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/20</td>
<td></td>
<td></td>
<td>Previous Balance</td>
<td>47.42</td>
</tr>
<tr>
<td>11/20</td>
<td></td>
<td>1</td>
<td>Payment - Thank You</td>
<td>-47.42</td>
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<tr>
<td>11/21</td>
<td></td>
<td>4</td>
<td>5 Gal Nestle Pure Life Drinking WTR</td>
<td>31.96</td>
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<tr>
<td>11/21</td>
<td></td>
<td>4</td>
<td>5 Gallon NPL Bottle Deposit</td>
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<tr>
<td>11/30</td>
<td></td>
<td>3</td>
<td>5 Gallon NPL Empty Bottle Return</td>
<td>-18.00</td>
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<td>11/30</td>
<td></td>
<td>1</td>
<td>Oil / Fuel Surchage</td>
<td>2.88</td>
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**Total:** 40.84

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## Account Summary

Subject to terms on reverse side.

Previous Balance: 47.42

Payment / Adjustment: -47.42

Current Activity: 40.84

Pay This Amount: 40.84

---

**Account Number:**

**Pay By:** 12/22/13

**Pay This Amount:** 40.84

**Invoice Number:**

**Billing Date:** 12/04/13

**Amount Enclosed:**

---

DEER PARK Direct™

a Division of Nestlé Waters North America Inc.

P.O. Box 856192

Louisville, KY 40285-6192

---

BOARD OF EDUCATION

C/O George Margolies

850 Hungerford Drive Room 123.

Rockville MD 20850-1718

---

FOR CUSTOMER SERVICE CALL 1-800-325-3337

---

DEER PARK Direct™

service.deepparkwater.com

# 215 6661 Dixie Hwy, Suite 4

Louisville KY 40258

---

**Bill Details:**

Billing Period: 11/01/13 - 11/30/13

Upcoming Deliveries:

TUE- DEC 24
MON- JAN 27
WED- FEB 26
THU- MAR 27

Customer Service: 1-800-325-3337

Pay your bill online at: service.deepparkwater.com or by phone at: 1-800-325-3337. It's free!
12/06/2013

Dear Ms. Smondrowski:

Thank you for your registration for the NSBA Advocacy Institute, February 2 – February 4, 2014, at the Washington Hilton Hotel, 1919 Connecticut Avenue, NW, Washington, D.C. Please visit http://www.nsba.org/advocacyinstitute for information about the meeting.

Registration Details For: Ms. Rebecca Smondrowski
Board Member
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Congressional Awards Luncheon-Registrant, Monday, Feb 3, 11:45am-1:15pm</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Hot Topics Session, Sunday, Feb 2, 10:00am-11:00am</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>New Member Orientation &amp; Legislation 101, Sunday, Feb 2, 8:00am-9:30am</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>1</td>
<td>Registration Fee</td>
<td>695.00</td>
<td>0.00</td>
<td>695.00</td>
</tr>
</tbody>
</table>

**REGISTRATION:** You may pick up your conference registration materials during the following hours:

- Saturday, February 1  12:00 P.M. – 5:00 P.M.
- Sunday, February 2     7:30 A.M. – 5:00 P.M.
- Monday, February 3      7:30 A.M. – 5:00 P.M.

**HOTEL CONFIRMATION AND GUARANTEES:** The deadline for hotel accommodations is January 8, 2014. Please make your reservation DIRECTLY with CMR Housing by calling 866-300-2071 or 415-268-2088. You can also make reservations online at: https://www.cmrhousing.com/NSBA_7R/Welcome.aspx.

We suggest making your reservation as early as possible to ensure room and rate availability. A room deposit is required to guarantee each reservation by providing a major credit card or sending a check to Advocacy Institute Housing. Please do not send hotel deposits to NSBA. Participants are responsible for payment of all hotel charges. Hotel check-in time is
12/06/2013

Dear Mr. Barclay:

Thank you for your registration for the NSBA Advocacy Institute, February 2 – February 4, 2014, at the Washington Hilton Hotel, 1919 Connecticut Avenue, NW, Washington, D.C. Please visit http://www.nsba.org/advocacyinstitute for information about the meeting.

Registration Details For: Mr. Christopher S. Barclay
Board President
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid Balance</th>
</tr>
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<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Registration Fee</td>
<td>695.00</td>
<td>0.00</td>
<td>695.00</td>
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HOTEL CONFIRMATION AND GUARANTEES: The deadline for hotel accommodations is January 8, 2014. Please make your reservation DIRECTLY with CMR Housing by calling 866-300-2071 or 415-268-2088. You can also make reservations online at: https://www.cmrhousing.com/NSBA_7R/Welcome.aspx.

We suggest making your reservation as early as possible to ensure room and rate availability. A room deposit is required to guarantee each reservation by providing a major credit card or sending a check to Advocacy Institute Housing. Please do not send hotel deposits to NSBA. Participants are responsible for payment of all hotel charges. Hotel check-in time is 3:00 P.M. and check-out time is 12:00 Noon. Cancellations or changes in arrival or departure dates are to be communicated directly to Advocacy Institute Housing.
## RS Rubber Stamp Co.

1037 Taft Street, Rockville, MD 20850  
ph. 301.309.8838 fax 301.309.8848  
sales@rsrubberstamp.com  
www.rsrubberstamp.com  
Order Online

### Invoice

**Invoice Number:**  
**Invoice Date:** Dec 2, 2013  
**Page:** 1  
Duplicate

---

**Bill To:**  
Montgomery County Public Schools  
45 West Gude Drive  
Suite 2500  
Rockville, MD 20850

**Ship to:**  
Board of Education  
Becky Gibson  
301.279.3617  
Rockville, MD 20850

---

**NOTE NEW ADDRESS!**

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCPSIndividual</td>
<td>Net Due</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Shipment Method</th>
<th>Ship Date</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Pick-up</td>
<td>12/2/13</td>
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</tr>
</tbody>
</table>

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**Quantity** | **Description** | **Unit Price** | **Amount** |
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<thead>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PG3751 Gavel Plaque</td>
<td>58.45</td>
<td>58.45</td>
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<td>3</td>
<td>Board of Education Name Badge w/ Magnetic Back</td>
<td>7.50</td>
<td>22.50</td>
</tr>
</tbody>
</table>

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**Subtotal:** 78.95  
**Sales Tax:**  
**Freight:**  
**Total Invoice Amount:** 78.95  
**Payment/Credit Applied:**

---

**TOTAL:** 78.95

---

Helping You Leave Your Mark Since 1990!
From: Expedia Travel Services <notifications@expedia.com>
Sent: Saturday, December 14, 2013 5:25 AM
To: Gibson, Becky
Subject: Changes have been made to your 4/3/2014 flight

Your Flight Details Have Changed
Passenger(s): BRANDMAN/SHIRLEY DAISY
Expedia Itinerary Number: [Redacted]
US Airways confirmation code: [Redacted]

Dear Expedia Traveler,

US Airways made the following change(s) to your itinerary:

* Changed the departure time for 1 of your flights.
* Changed the arrival time for 1 of your flights.
* Changed the flight number for 1 of your flights.

Airlines will occasionally adjust flight schedules. US Airways has done their best to find an alternative that offers minimal disruption to your trip and we have updated your itinerary accordingly. It is not necessary to call us regarding the change.

Your updated flight itinerary is below, and you can always view your most up-to-date itinerary at [Expedia](http://expedia.com).

**Washington to New Orleans**

<table>
<thead>
<tr>
<th>Details</th>
<th>Date and Time</th>
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</thead>
<tbody>
<tr>
<td>Flight Change</td>
<td>Thursday, Apr 03, 2014 at 11:40 AM</td>
</tr>
<tr>
<td>US Airways</td>
<td>Flight Number: US 3201-3441 (change)</td>
</tr>
<tr>
<td>From: (DCA) Washington Natl DC, USA</td>
<td>Depart: 4:45 AM-11:40 AM (change)</td>
</tr>
<tr>
<td>To: (MSY) New Orleans LA, USA</td>
<td>Arrive: 4:25 PM-1:43 PM (change)</td>
</tr>
<tr>
<td>Status: CONFIRMED</td>
<td>Class: Coach</td>
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<tr>
<td>Equipment:</td>
<td>Seat: 10C</td>
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</table>

**New Orleans to Washington**

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<tr>
<th>Details</th>
<th>Date and Time</th>
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<tbody>
<tr>
<td>Flight Details</td>
<td>Monday, Apr 07, 2014 at 6:24 PM</td>
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<tr>
<td>US Airways</td>
<td>Flight Number: US3294</td>
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<td>From: (MSY) New Orleans LA, USA</td>
<td>Depart: 6:24 PM</td>
</tr>
<tr>
<td>To: (DCA) Washington Natl DC, USA</td>
<td>Arrive: 10:00 PM</td>
</tr>
<tr>
<td>Status: CONFIRMED</td>
<td>Class: Coach</td>
</tr>
<tr>
<td>Equipment: Embraer ERJ-170</td>
<td>Seat: 08C</td>
</tr>
<tr>
<td>Operated By: OPERATED BY SUBSIDIARY/FRANCHISE(US)</td>
<td></td>
</tr>
</tbody>
</table>

Thank you for choosing Expedia.

Sincerely,
Your account is past due, please contact your program administrator.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity Data reflects either transaction or posting date

Card Number XXXX-XXXX Reference Code Amount $

01/09/12 DEER PARK WATER CA 01/05/12 37.55

01/24/12 EB *INTERFAITH WORKS SAN FRANCISCO CA 01/23/12 15182057600 103.49

01/24/12 EB *INTERFAITH WORKS SAN FRANCISCO CA 01/23/12 17983242300 413.96

01/21/12 EB *WOMENS LEGISLATI SAN FRANCISCO CA 01/20/12 15389140200 15.00

01/21/12 EB *WOMENS LEGISLATI SAN FRANCISCO CA 01/20/12 14289119700 15.00

01/26/12 EB *WOMENS LEGISLATI SAN FRANCISCO CA 01/25/12 1437485100 15.00

01/17/12 HARVARD ED PUBLISHERS CA 01/16/12 01/16/12 196.10

01/07/12 NSBA 0115 ALEXANDRIA VA 01/06/12 85391925920 385.20

01/26/12 POST NEWSWEEK NEWSPA GAITHERSBURG MD 01/25/12 04493114300 30.00

Do not staple or use paper clips

Payment Coupon

Continued on Page 3

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Rebecca Gibson
MCPS MDTAX
850 Hungerford RM123
Rockville MD 20850-1718
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/28/12</td>
<td>DELINQUENCY CHARGE ON</td>
<td>346.56</td>
<td>29.00</td>
</tr>
</tbody>
</table>

Total for REBECCA GIBSON

- New Charges/Other Debits: 1,240.30
- Payments/Other Credits: 0.00
Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Start the year off right with a variety of zero calorie beverages. For a limited time, enjoy up to $2 off per case on our 700 mL Sport Bottles, Tradewinds Unsweet Tea, Deer Park Sparkling Waters, and Perrier products. Call 1-800-325-3337. Offer expires 2/29/12.

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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</thead>
<tbody>
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<td>PREVIOUS BALANCE</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>-51.58</td>
</tr>
<tr>
<td>12/09</td>
<td>4</td>
<td>4</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>1</td>
<td>DEER PARK 5 GAL DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>4</td>
<td>9 OZ PLASTIC UP 50C/SLEEVE</td>
<td>2.99</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>4</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-24.00</td>
</tr>
<tr>
<td>12/31</td>
<td>1</td>
<td></td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.60</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>37.55</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY
Subject to terms on reverse side.

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT / ADJUSTMENT</th>
<th>CURRENT ACTIVITY</th>
<th>PAY THIS AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>51.58</td>
<td>51.58</td>
<td>+ 37.55</td>
<td>= 37.55</td>
</tr>
</tbody>
</table>

DETACH THIS STUB AND RETURN WITH YOUR PAYMENT
P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337
Your order for Interfaith Works' 15th Annual County Companies Caring Breakfast is complete!

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Interfaith Works' 15th Annual County Companies Caring Breakfast
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852

Your tickets are attached to this email.
You can also download here
Please print them out and bring them to the event

Questions about the event? Contact ddowning@iworksmc.org

Your Receipt

Jan 23, 2012

Order #: [redacted]

<table>
<thead>
<tr>
<th>Ticket Buyer</th>
<th>Type</th>
<th>Quantity</th>
<th>Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Durso</td>
<td>Individual Ticket</td>
<td>1</td>
<td>$103.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$103.49</td>
</tr>
</tbody>
</table>

Charged to: American Express - [redacted]
The charge on your credit card will be from EB “Interfaith Works 1

This order is subject to Eventbrite Terms of Service
<table>
<thead>
<tr>
<th>Event</th>
<th>Interfaith Works' 15th Annual County Companies Caring...</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date+Time</td>
<td>Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)</td>
</tr>
<tr>
<td>Type</td>
<td>Individual Ticket $103.49 Service Fees $3.49</td>
</tr>
<tr>
<td>Location</td>
<td>Bethesda North Marriott Hotel &amp; Conference Center</td>
</tr>
<tr>
<td></td>
<td>5701 Marinelli Road Bethesda, MD 20852</td>
</tr>
<tr>
<td>Order Info</td>
<td>Ordered by Michael Durso on Jan 23, 2012 at 11:42 AM</td>
</tr>
</tbody>
</table>

Please PRINT and bring this ticket to the event entrance.
From: Interfaith Works [orders@eventbrite.com]
Sent: Monday, January 23, 2012 1:03 PM
To: Gibson, Becky
Subject: Order Confirmation for Interfaith Works' 15th Annual County Companies Caring Breakfast
Attachments: tickets.pdf

Your order for Interfaith Works' 15th Annual County Companies Caring Breakfast is complete!

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)
Interfaith Works' 15th Annual County Companies Caring Breakfast
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852

Your tickets are attached to this email.
You can also download here
Please print them out and bring them to the event

Questions about the event? Contact ddowning@iworksmc.org

Your Receipt
Jan 23, 2012

Order #: [Redacted]
Ticket Buyer: Rebecca Gibson
Type: Individual
Ticket Quantity: 4
Purchased Amount: $413.96

TOTAL: $413.96

Charged to: American Express - XXXX-XXXXXXX
The charge on your credit card will be from EB Interfaith Works

This order is subject to Eventbrite Terms of Service
Interfaith Works’  
15th Annual County Companies Caring Breakfast  
Friday, March 16th, 2012, 8:00AM, Bethesda North Marriott Hotel & Conference Center  
REGISTRATION FORM  
Complete both sides and return to: ddowning@iworks.org  
T: 301.315.1101 F: 301.762.8773  114 W. Montgomery Ave., Rockville, MD 20850

SPONSORSHIP LEVELS

___Benefactor: $5,000
Preferred table for 9  
Corporate Table Sign  
Corporate Listing with Logo in Program Book  
Corporate Logo on Event signs

Corporate Logo featured on Comcast Newsmakers  
Corporate Logo in Ad in The Gazette  
Featured in IW’s Newsletter (Circ: 8,000)  
Corporate Logo on IW’s Website  
Corporate Logo on Event Website

___Patron: $3,000
Preferred table for 9  
Corporate Table Sign  
Corporate Listing in Program Book  
Corporate Name on Event signs

Corporate Name featured in Ad in The Gazette  
Featured in IW’s Newsletter (Circ: 8,000)  
Corporate Logo featured on IW’s Website  
Corporate Logo featured on Event Website

___Sponsor: $2,000
Table for 9  
Corporate Table Sign  
Corporate Listing in Program Book  
Corporate Name on Event signs

Corporate Listing in Ad in The Gazette  
Corporate Listing in IW’s Newsletter (Circ: 8,000)  
Corporate Listing on IW’s Website

___Friend: $1,000
Table for 9  
Corporate Table Sign  
Corporate Listing in Program Book  
Corporate Name on Event signs

Corporate Name on Event signs  
Corporate Listing in Ad in The Gazette  
Corporate Listing on IW’s Website

SEATS

4 Seats @ $100 each  
Total Amount: $ 400.00

___I cannot attend, but would like to make a donation: $_____________

Contact Name: Rebecca Gibson

Company Name: Montgomery County Board of Education

Address: 850 Hungerford Drive, Room 123

City/State/Zip: Rockville, Maryland 20850

Telephone: 301-279-3617  
E-mail: Becky_Gibson@mcpsmd.org

Check Enclosed. Please make all checks payable to “Interfaith Works”

___Please invoice me at the above address

X Bill me now using credit card information on the reverse side
Interfaith Works’
15th Annual County Companies Caring Breakfast
Registration Form

GUEST LIST (complete by Friday, March 2, 2012)
Please reserve places for the following persons at our table.
Late guest additions may be phoned or emailed to us.
Contact: D’ana Downing, ddowning@iworksmc.org or (301) 315-1101

1. Shirley Brandman                  Title: President
2. Christopher Barclay               Title: Vice President
3. Patricia O’Neill                  Title: Member
4. Judith Docca                      Title: Member
5.                                    Title:
6.                                    Title:
7.                                    Title:
8.                                    Title:
9.                                    Title:

_________ We will not use all the places at our table.
Please use our other seats for Interfaith Works’ needs.

For Credit Card Payments:
Type of card: American Express
Card Number: ************
Expiration Date: 10/13      CVV Code: ***
Name on Card: Rebecca Gibson
Amount: $400.00
Card Holder’s Address: 850 Hungerford Drive, Room 123
City: Rockville                State: MD  Zip: 20850
Card Holder’s Signature: [Signature]
Please print and bring this ticket with you.

Event
Interfaith Works' 15th Annual County Companies Caring...

Date+Time
Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Type
Individual Ticket $103.49
Service Fees $3.49

Location
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852

Ordered by Rebecca Gibson on Jan 23, 2012 at 10:03 AM

Please PRINT and bring this ticket to the event entrance.

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com
Event

**Interfaith Works' 15th Annual County Companies Caring...**

**Date+Time**
Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

**Type**
Individual Ticket $103.49
Service Fees $3.49

**Location**
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852

**Order Info**
Ordered by Rebecca Gibson on Jan 23, 2012 at 10:03 AM

Please PRINT and bring this ticket to the event entrance.
Please print and bring this ticket with you.

Event

Interfaith Works' 15th Annual County Companies Caring...

Date+Time
Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Type
Individual Ticket $103.49
Service Fees $3.49

Location
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852

Order Info
Ordered by Rebecca Gibson on Jan 23, 2012 at 10:03 AM

Please PRINT and bring this ticket to the event entrance.

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com
Your order for Women's Legislative Briefing is complete!

Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)

Women's Legislative Briefing
The Universities at Shady Grove
Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850

Your tickets are attached to this email. You can also download here
Please print them out and bring them to the event

Questions about the event? Contact
wlb@montgomerycountymd.gov

Your Receipt

Jan 20, 2012

<table>
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<th>Order #</th>
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<td>Judith</td>
<td>General</td>
<td>1</td>
<td>$15.00</td>
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<tr>
<td></td>
<td>Docca</td>
<td>Admission</td>
<td>1</td>
<td>$15.00</td>
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<td></td>
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<td></td>
<td>TOTAL $15.00</td>
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</tbody>
</table>

Charged to: American Express - XXXX-XXXXXXX
The charge on your credit card will be from EB *Womens Legislative

This order is subject to Eventbrite Terms of Service

Share this event with your friends!
Event: Women's Legislative Briefing

Date+Time: Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)

Type: General Admission $15.00

Location: The Universities at Shady Grove Campus, Building II
.9630 Gudelsky Drive
Rockville, MD 20850

Ordered by Judith Docca on Jan 20, 2012 at 7:39 AM

Please PRINT and bring this ticket to the event entrance.
Your order for Women's Legislative Briefing is complete!

Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)

Women's Legislative Briefing
The Universities at Shady Grove
Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850

Your tickets are attached to this email.
You can also download here
Please print them out and bring them to the event

Questions about the event? Contact
wlb@montgomerycountymd.gov

Your Receipt

<table>
<thead>
<tr>
<th>Ticket Buyer</th>
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<tr>
<td>Shirley Brandman</td>
<td>General</td>
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<td>$15.00</td>
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<td>Admission</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $15.00

Charged to: American Express - XXXX-XXXXXXX
The charge on your credit card will be from EB *Womens Legislative

This order is subject to Eventbrite Terms of Service

Share this event with your friends!
Women's Legislative Briefing

Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)

General Admission $15.00

The Universities at Shady Grove Campus,
Building II
9630 Gudelsky Drive
Rockville, MD 20850

Ordered by Shirley Brandman on Jan 20, 2012 at 7:37 AM

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com
Your order for Women’s Legislative Briefing is complete!

Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)

Women’s Legislative Briefing
The Universities at Shady Grove
Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850

Your tickets are attached to this email
You can also download them here
Please print them out and bring them to the event

Questions about the event? Contact
wlb@montgomerycountymd.gov

Your Receipt Jan 25, 2012

Order #:

<table>
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<tr>
<th>Attendee</th>
<th>Type</th>
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<td>Philip Kauffman</td>
<td>General</td>
<td>1</td>
<td>$15.00</td>
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<tr>
<td></td>
<td>Admission</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $15.00

Charged to: American Express - XXXX-XXXXX
The charge on your credit card will be from EB “Womens Legislative

This order is subject to Eventbrite Terms of Service

Share this event with your friends! Email Share Tweet
Order Confirmation # 3e00yhn1231

Thank you for your order. Your order number is [redacted] for a total of $196.10.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

Invoice # [redacted]

Bill to: Rebecca Gibson
Montgomery County Board of Education
850 Hungerford Drive
Room 123
Rockville MD 20850
US

becky_gibson@mcpsmd.org
301-279-3617

Ship To: Rebecca Gibson
Montgomery County Board of Education
850 Hungerford Drive
Room 123
Rockville MD 20850
US

<table>
<thead>
<tr>
<th>Qty</th>
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<tbody>
<tr>
<td>7</td>
<td>ESSENTIAL SCHOOL BOARD BOOK - PAPER</td>
<td>24.95</td>
<td>174.65</td>
</tr>
</tbody>
</table>

Subtotal: 174.65

Shipping: 21.45

Total: 196.10

Credit Card: [redacted]
Expiration: 10/2013
Thank you for your order. Your order number is [redacted] for a total of **$196.10**.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

### Invoice #

<table>
<thead>
<tr>
<th>Bill to: Montgomery County Board of Education</th>
<th>Ship M02</th>
<th>Ship via: to: Montgomery County Board of Education</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca Gibson</td>
<td></td>
<td>Rebecca Gibson</td>
</tr>
<tr>
<td>850 Hungerford Drive Room 123</td>
<td></td>
<td>850 Hungerford Drive</td>
</tr>
<tr>
<td>Rockville MD 20850 US</td>
<td></td>
<td>Room 123</td>
</tr>
<tr>
<td><a href="mailto:becky_gibson@mcpsmd.org">becky_gibson@mcpsmd.org</a></td>
<td></td>
<td>Rockville MD 20850 US</td>
</tr>
<tr>
<td>301-279-3617</td>
<td></td>
<td>US</td>
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</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>ESSENTIAL SCHOOL BOARD BOOK - PAPER</td>
<td>24.95</td>
<td>174.65</td>
</tr>
</tbody>
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<thead>
<tr>
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<th>Subtotal</th>
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<td>Shipping</td>
<td>21.45</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** **$196.10**

Credit Card: [redacted]
Expiration: 10/2013
**Bill To:** MONTGOMERY COUNTY BOARD OF EDU
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE MD 20850
UNITED STATES

**Ship To:** Rebecca Gibson
Montgomery County Board of Edu
850 Hungerford Drive
Room 123
Rockville MD 20850
UNITED STATES

**Ship Via:** USPS PRIORITY/DEL. CONFIRM

<table>
<thead>
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<th>Tran ID</th>
<th>Inv. Date</th>
<th>TERMS</th>
<th>Cust PO #</th>
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<tr>
<td></td>
<td>01/12/12</td>
<td>PREPAID</td>
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<tr>
<th>Qty</th>
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<th>Qty Ship</th>
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<th>ISBN</th>
<th>List Price</th>
<th>Discount</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>7</td>
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<td>7</td>
<td>9781934742327</td>
<td>ESSENTIAL SCHOOL BOARD BOOK -</td>
<td>9781934742327</td>
<td>24.95</td>
<td>0.00%</td>
<td>174.65</td>
</tr>
</tbody>
</table>

**Comment**

No prior permission required for returns. Returns accepted within 6 months of invoice date. Please include invoice number on return paperwork.

**Return Address:**
HARVARD EDUCATION PRESS
46 Development Road
Fitchburg MA 01420

**THIS IS AN INVOICE**

<table>
<thead>
<tr>
<th>Sub Total</th>
<th>174.65</th>
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<tbody>
<tr>
<td>Tax</td>
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<tr>
<td>Shipping</td>
<td>21.45</td>
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<tr>
<td>Grand Total</td>
<td>196.10</td>
</tr>
<tr>
<td>Paid (AMEX)</td>
<td>-196.10</td>
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<tr>
<td>Balance Due (in US $$)</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**NOTE:** PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS ACCOUNT IS PAST DUE.

Page 1 of 1
Thank you for ordering.
Please Print this page for your records

Order Number - [Redacted]

Cart Contents

<table>
<thead>
<tr>
<th>Title</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
<td>Key Work of School Boards Guidebook, The, 2nd edition NSBA Item Num (09-145-W)</td>
<td>18</td>
<td>$20.00</td>
<td>$360.00</td>
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</tbody>
</table>

SubTotal $360.00
Shipping $25.20
Total $385.20

Credit Card Info

Card Type American Express
Card Number [Redacted]
Expiration Date 10/13
Cardholder Name Rebecca Gibson

Billing Information

Name Rebecca Gibson
Title Fiscal Assistant
District/Org Montgomery County
Department Board Office
Address 850 Hungerford Drive, Room 123
City Rockville
State MD
Zip 20850
Country
Phone 301-279-3617
Email Becky_Gibson@mcpsmd.org
Fax 301-279-3860

Ship To Information

Name Rebecca Gibson
Title Fiscal Assistant
District/Org Montgomery County
Department Board Office
Address 850 Hungerford Drive, Room 123
City Rockville
State MD
Zip 20850
Country
Phone 301-279-3617
Email Becky_Gibson@mcpsmd.org
Fax 301-279-3860

Order Details
Member Type NA
Order Total $385.20

Back to Home
The Gazette
Circulation Department
9030 Comprint Court
Gaithersburg, MD 20877
301-670-2589

Subscriber Information:

REBECCA GIBSON
850 HUNGERFORD DR # 123
ROCKVILLE, MD
20850-1718

385082
Feb 3/12
1******
NEW RATE
2001
******

Subscription Information:

MGZ/F
In Payment of CHRISTOPHER BARCLAY

Thank you for subscribing to The Gazette!

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>EXPIRATION DATE</th>
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<table>
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<tr>
<th>SUBSCRIPTION RATE OPTIONS</th>
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<tr>
<td>N/A</td>
</tr>
</tbody>
</table>

Maryland Sales Tax Included Where Applicable

Check Enclosed [ ] VISA [ ] MasterCard [ ] AMEX [X]

Card #: [Redacted] Expiration Date: 10/13

Signature: Rebecca Gibson  Amount: 30.00

Please return this notice with payment. Thank you.
# Corporate Purchasing Cardmember Report

**Prepared For:**
- REBECCA GIBSON
- MCPS MDTAX
- Account Number: XXXX-XXXX
- Closing Date: 02/28/12

**Balance Due $**
- 225.17

**Do Not Pay**
- For important information regarding your account refer to page 2.

---

**For your records only - do not pay.**

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

---

**Activity**

Date offsets either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount</th>
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</thead>
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<tr>
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</tr>
<tr>
<td>02/09/12</td>
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<td>02/01/12</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>02/21/12</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**

- New Charges/Other Debits: 225.17
- Payments/Other Credits: -1,586.86

---

**Payment Coupon**

REBECCA GIBSON
- MCPS MDTAX
- 850 HUNGERFORD RM123
- ROCKVILLE MD 20850-1718

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
Your order for Interfaith Works' 15th Annual County Companies Caring Breakfast is complete!

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Interfaith Works' 15th Annual County Companies Caring Breakfast
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852

Your tickets are attached to this email
You can also download them here
Please print them out and bring them to the event

Questions about the event? Contact ddowning@iworksmc.org

---

Your Receipt

Jan 31, 2012

Order #: 

<table>
<thead>
<tr>
<th>Ticket Buyer</th>
<th>Type</th>
<th>Quantity</th>
<th>Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laura Berthiaume</td>
<td>Individual</td>
<td>1</td>
<td>$103.49</td>
</tr>
<tr>
<td></td>
<td>Ticket</td>
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<td></td>
</tr>
</tbody>
</table>

TOTAL $103.49

Charged to: American Express - XXXX-XXXXXX
The charge on your credit card will be from EB *Interfaith Works 1

This order is subject to Eventbrite Terms of Service
Event
Interfaith Works' 15th Annual County Companies Caring...

Date+Time
Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Type

Location
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852

Order Info
Ordered by Laura Berthiaume on Jan 31, 2012 at 6:37 AM

Please PRINT and bring this ticket to the event entrance.

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com
Thank you for your order. Your order number is [redacted] for a total of $86.30.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

---

**Invoice #:** [redacted]

**Bill to:**
Rebecca Gibson
850 Hungerford Drive,
Room 123
Rockville MD 20850
US
becky_gibson@mcpsmd.org
301-279-3617

**Ship to:**
Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville MD 20850
US

**Date:** 01/26/2012

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>ESSENTIAL SCHOOL BOARD BOOK - PAPER</td>
<td>24.95</td>
<td>74.85</td>
</tr>
</tbody>
</table>

Subtotal: 74.85

Shipping: 11.45

Total: 86.30
Gibson, Becky

From: ORDERS@PSSC.COM
Sent: Thursday, January 26, 2012 12:38 PM
To: Gibson, Becky
Subject: Order Confirmation:

Order Confirmation

Thank you for your order. Your order number is [REDACTED] for a total of $86.30.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

Invoice #:

Date: 01/26/2012

Bill to: Rebecca Gibson
850 Hungerford Drive,
Room 123
Rockville MD 20850
US

Ship to: Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville MD 20850
US

becky_gibson@mcpsmd.org
301-279-3617

<table>
<thead>
<tr>
<th>Qty</th>
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<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>ESSENTIAL SCHOOL BOARD BOOK - PAPER</td>
<td>24.95</td>
<td>74.85</td>
</tr>
</tbody>
</table>

Subtotal: 74.85

Shipping: 11.45

Total: 86.30

Credit Card: [REDACTED]
Expiration: 10/2013
HARVARD EDUCATION PRESS
46 Development Road
Fitchburg MA 01420

*ed ID#: [Redacted]  Phone: (888)437-1437  Fax: (978)348-1233
eMail: ORDERS@PSSC.COM
Website: http://gseweb.harvard.edu/hspg

Bill To: GIBSON, REBECCA
850 HUNGERFORD DRIVE, ROOM 123
ROCKVILLE MD 20850
UNITED STATES

Ship To: Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville MD 20850
UNITED STATES

Ship Via: USPS PRIORITY/DEL. CONFIRM

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3</td>
<td>0</td>
<td>3</td>
<td>9781934742327</td>
<td>ESSENTIAL SCHOOL BOARD BOOK -</td>
<td>9781934742327</td>
<td>24.95</td>
<td>0.00%</td>
<td>74.85</td>
</tr>
</tbody>
</table>

Comment

No prior permission required for returns. Returns accepted within 6 months of invoice date. Please include invoice number on return paperwork.

THIS IS AN INVOICE

Sub Total: 74.85
Tax: 0.00
Shipping: 11.45
Grand Total: 86.30
Paid (AMEX): -86.30
Balance Due (in US $$): 0.00

NOTE: PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS ACCOUNT IS PAST DUE.
<table>
<thead>
<tr>
<th>Federal Tax ID</th>
<th>Your PO Number</th>
<th>Terms</th>
<th>Total Unit</th>
<th>Ship Weight</th>
<th>Shipping Method</th>
<th>Page(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>PREPAID ACCOUNT</td>
<td>4</td>
<td>.40000</td>
<td>06 UPS GROUND COMMERCIAL</td>
<td>1 of 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ISBN</th>
<th>Title</th>
<th>Quantity</th>
<th>Item</th>
<th>List Price</th>
<th>Disc. %</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO#:</td>
<td>4 4</td>
<td>6.95</td>
<td>.00</td>
<td>27.80</td>
<td></td>
</tr>
</tbody>
</table>

*Shipment tracking numbers:

**Status Codes:**
IP=In Print, OSI=Out of Stock Indefinitely, CAN=Never Published (Cancelled)
INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately
NDF=Not Our Product, OFP=Out of Print Publisher, OPL=Out of Print, OPL=Withdrawn From Sale
OPR=Out of Print/Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract

Contact Customer Service if you have questions 1-800-462-6420 or custserv@rowman.com

**Merchandise Total**: 27.80
**Shipping**: 5.91
**Sales Tax**: 1.67
**Prepaid**: 35.38

**Amount Payable in US Funds**: .00
# PURCHASING CARD

**Card Member Transaction Log**

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From March 1, 2012, To March 31, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/01/2012</td>
<td>03/01/2012</td>
<td>$53.27</td>
<td>Washington Post</td>
<td>8 Wk Subscription for Office 04/05/12</td>
<td>03/29/2012</td>
<td></td>
</tr>
<tr>
<td>03/02/2012</td>
<td>03/02/2012</td>
<td>$30.00</td>
<td>The Gazette</td>
<td>12 Month Subscription for Barclay</td>
<td>03/29/2012</td>
<td></td>
</tr>
<tr>
<td>03/06/2012</td>
<td>03/06/2012</td>
<td>$34.75</td>
<td>Deer Park Spring Water</td>
<td>Water Bottles, February Invoice</td>
<td>03/29/2012</td>
<td></td>
</tr>
<tr>
<td>03/10/2012</td>
<td>03/10/2012</td>
<td>$195.97</td>
<td>Staples</td>
<td>Printer Toner and Cups</td>
<td>03/29/2012</td>
<td></td>
</tr>
<tr>
<td>03/16/2012</td>
<td>03/16/2012</td>
<td>-$29.00</td>
<td></td>
<td>Adjustment for Delinquency Fee</td>
<td>03/29/2012</td>
<td></td>
</tr>
<tr>
<td>03/27/2012</td>
<td>03/27/2012</td>
<td>$57.24</td>
<td>Washington Post</td>
<td>12 Wk Subscription for Office 06/28/12</td>
<td>03/29/2012</td>
<td></td>
</tr>
</tbody>
</table>

Total $342.23

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchasing card privileges and/or disciplinary action.

Signature, Card Member  
4/18/12  
Date  
Signature, Approving Official  
5/14/12  
Date
# Corporate Purchasing Cardmember Report

**Prepared For**
REBECCA GIBSON  
MCPS MDTAX

**Account Number**  
XXXX-XXXX

**Closing Date**  
03/29/12

**Page 1 of 2**

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debts $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Balance Due $</th>
<th>Do Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>225.17</td>
<td>371.23</td>
<td>0.00</td>
<td>225.17</td>
<td>29.00</td>
<td>342.23</td>
<td></td>
</tr>
</tbody>
</table>

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

## Activity

Category reflects the transaction or posting date

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/13/12 CORPORATE REMITTANCE RECEIVED 03/13</td>
<td>050400000000</td>
<td>-225.17</td>
</tr>
<tr>
<td>03/06/12 DEER PARK WATER</td>
<td>CA</td>
<td>34.75</td>
</tr>
<tr>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/02/12 POST NEWSWEEK NEWSPA GAITHERSBURG</td>
<td>MD</td>
<td>059850000000</td>
</tr>
<tr>
<td>03/10/12 STAPLES INC 00082</td>
<td>CHAMBERSBURG</td>
<td>PA</td>
</tr>
<tr>
<td>03/01/12 WASHPOS*SUBSCRIPTION</td>
<td>DC</td>
<td>050000000000</td>
</tr>
<tr>
<td>03/27/12 WASHPOS*SUBSCRIPTION</td>
<td>DC</td>
<td>050000000000</td>
</tr>
<tr>
<td>03/19/12 ADJUSTMENT FOR DELINQUENCY FEE</td>
<td>DATE OF ABOVE: 03/16</td>
<td>29.00</td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**  
New Charges/Other Debts  
Payments/Other Credits  
371.23  
-254.17

---

**Payment Coupon**  
Account Number

---

Please enter account number on all correspondence.

---

REBECCA GIBSON  
MCPS MDTAX  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850-1718

---

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
**ACCOUNT ACTIVITY**

You have currently paid for delivery until: 1/9/2012
This includes the following activity on your account since your last statement:

Note: Your bill includes average transportation costs of $0.14 daily, $0.48 Sunday, applicable sales tax and any current balances.

Thank you for subscribing to The Washington Post. Please be advised that your payment has not been received. To avoid an interruption in service, please remit your payment immediately.

**DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.**

<table>
<thead>
<tr>
<th>SUBSCRIBER</th>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE UPON RECEIPT</th>
<th>MINIMUM AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR STE 123 ROCKVILLE MD 20850-1718</td>
<td>[Redacted]</td>
<td></td>
<td>$53.27 (8 Weeks)</td>
</tr>
</tbody>
</table>

**LEASE SELECT PAYMENT METHOD:**

- Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:
  - Visa
  - American Express
  - MasterCard

- Account Number: [Redacted]
- Expiration Date: 10/13
- Signature: [Redacted]

- Check or Money Order (Payable to The Washington Post)
- Mail Address: __________________________

- Please do not send correspondence with the payment. If you need assistance you must call customer care at 202-334-0100

The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669
The Gazette
Circulation Department
9030 Comprint Court
Gaithersburg, MD 20877
301-670-2589

Subscriber Information:

REBECCA GIBSON
850 HUNGERFORD DR # 123
ROCKVILLE, MD
20850-1718

Feb 4/12
2*****P
NEW RATE
2001
******

Subscription Information:

MGZ/F
In Payment of CHRISTOPHER BARCLAY

Thank you for subscribing to The Gazette!

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>EXPIRATION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Feb 4/12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUBSCRIPTION RATE OPTIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1M  3M  6M  12M</td>
</tr>
<tr>
<td>N/A 9.00 18.00 30.00</td>
</tr>
</tbody>
</table>

Maryland Sales Tax Included Where Applicable

Check Enclosed □ VISA □ MasterCard □ AMEX □

Card #: ___________________________ Expiration Date: 10/13

Signature: ___________________________ Amount: 3000

Please return this notice with payment. Thank you.
Thank you for submitting your payment.

Reference #: [redacted], 05th March, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Bring In Spring! Now is the time to try something new! For a limited time, enjoy up to $2 off on a variety of products including Sweet Leaf Teas, San Pellegrino, and S.P. Sparkling Fruit Beverages. Call 1-800-325-3337. Offer expires 4/30/12.

ACCOUNT ACTIVITY
For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/09</td>
<td></td>
<td>4</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>DEER PARK 6 GAL DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5</td>
<td>5 LITER NATURAL SPRING WATER</td>
<td>8.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-30.00</td>
</tr>
<tr>
<td>2/29</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>34.75</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY
PREVIOUS BALANCE -0.04 = 0.00 + 34.79 = 34.75

ACCOUNT NUMBER [REDACTED] PAY BY 03/22/12 PAY THIS AMOUNT 34.75
INVOICE NUMBER [REDACTED] BILLING DATE 03/02/12 AMT. Enclosed

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.
Hello, and thanks for shopping Staples.
This is to confirm that your order has been received and is being processed.

Order No.: 
Customer No.: 
Method of Payment: AM ending in 4002

Track order: Track your order

Delivery address
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 20850-1718

Billing Address
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 20850-1718

<table>
<thead>
<tr>
<th>Item 1</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 42A TONER</td>
<td>1</td>
<td>$169.99</td>
</tr>
<tr>
<td>Item No.: 577292 Price: $169.99/each</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expected Delivery: 03/12/2012 by Staples Courier</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item 2</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOLO PERFECT PAK 10 OZ CU</td>
<td>1</td>
<td>$20.99</td>
</tr>
<tr>
<td>Item No.: 896499 Price: $20.99/each</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expected Delivery: 03/12/2012 by Staples Courier</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item 3</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 OZ PLASTIC DRINK CUP C</td>
<td>1</td>
<td>$4.99</td>
</tr>
<tr>
<td>Item No.: 721683 Price: $.99/each</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expected Delivery: 03/12/2012 by Staples Courier</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $195.97
Delivery: FREE
Tax: Tax Exempt

Total: $195.97

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print
Your order may be sent in different shipments. If it is, no additional charges will apply.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Expected business-day delivery: Mon 03/12</th>
<th>Qty: 1 at $169.99 Each</th>
<th>Price: $169.99</th>
</tr>
</thead>
<tbody>
<tr>
<td>577292</td>
<td>HP 42A Black Toner Cartridge (Q5942A)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>896499</td>
<td>SOLO® Bistro™ Design Hot Drink Cups, 10 oz., 300/Case</td>
<td></td>
<td></td>
<td>$20.99</td>
</tr>
<tr>
<td>721683</td>
<td>Translucent Plastic Cold Cups, 10 oz., 100/Pack</td>
<td></td>
<td></td>
<td>$4.99</td>
</tr>
</tbody>
</table>

Subtotal: $195.97  
Coupons: $0.00  
Tax: Tax Exempt  
Delivery: $0.00  
Total: $195.97

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: http://www.staples.com/saletax

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and final sales tax.

Important information concerning return policy can be found at: http://www.staples.com/std/content/help/using/returns_policy_popup.html

This Web site is intended for use by US residents only. See International Sites.

See our delivery policy for full details.

Copyright 2011, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-STAPLES (1-800-782-7537) or email us at http://www.staples.com/emailus.

Site Map | RSS Feed
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

PLEASE NOTE THE PAYMENT ADDRESS HAS BEEN CHANGED.
IF YOU HAVE SET UP AUTOMATIC BILL PAYMENT WITH YOUR BANK PLEASE REMEMBER TO CHANGE THE ADDRESS TO PO BOX 13669, PHILADELPHIA PA 19101-3669

Account Number: [redacted]  Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Statement Date: March 06, 2012

ACCOUNT ACTIVITY

You have currently paid for some delivery until: 4/5/2012
This includes the following activity on your account since your last statement:

<table>
<thead>
<tr>
<th>Description</th>
<th>Transaction Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>03/01/12</td>
<td>-$53.27(CR)</td>
</tr>
</tbody>
</table>

For Daily Only Newspaper service until 06/28/12 (12 Weeks) $57.24

Note: Your bill includes average transportation costs of $0.14 daily, $0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718

ACCOUNT NUMBER

DUE DATE UPON RECEIPT

MINIMUM AMOUNT DUE $57.24 (12 Weeks)

OTHER PAYMENT OPTIONS

<table>
<thead>
<tr>
<th>Weeks</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>$38.16</td>
</tr>
<tr>
<td>24</td>
<td>$114.48</td>
</tr>
<tr>
<td>52</td>
<td>$248.04</td>
</tr>
</tbody>
</table>

TIP FOR CARRIER (OPTIONAL)
Receipts in Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED $57.24

LEAVE SELECT PAYMENT METHOD:
) Charge-my credit card automatically for this and future charges. Charge my: Visa American Express MasterCard
Account Number: [redacted] Expiration Date: 10/13

IGNATURE: [redacted]

) Check or Money Order (Payable to The Washington Post)
Mail Address: The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100
### PURCHASING CARD
#### Card Member Transaction Log

**Office of the Chief Operating Officer**  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From April 1, 2012 To April 30, 2012

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/06/2012</td>
<td>04/06/2012</td>
<td>$53.36</td>
<td>Deer Park Spring Water</td>
<td>Water Bottles, March Invoice</td>
<td>04/28/2012</td>
<td></td>
</tr>
<tr>
<td>04/24/2012</td>
<td>04/24/2012</td>
<td>$772.56</td>
<td>Renaissance Waterfront Hotel, Boston</td>
<td>Lodging, NSBA Conference, Berthiaum</td>
<td>04/28/2012</td>
<td></td>
</tr>
<tr>
<td>04/26/2012</td>
<td>04/26/2012</td>
<td>$34.00</td>
<td>R. S. Rubber Stamp, Rockville</td>
<td>Nameplates, New SMOB &amp; Deputy</td>
<td>04/28/2012</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$859.92

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:**  
**Date:** 5/18/2012  
**Signature, Approving Official:**  
**Date:** 5/18/12
Corporate Purchasing Cardmember Report

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number: XXXX-XXXX
Closing Date: 04/28/12

Page 1 of 2

Previous Balance $ 342.23
New Charges $ 859.92
Other Debits $ 0.00
Payments $ 342.23
Other Credits $ 0.00

Balance Due $ 859.92
Do Not Pay

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Card Number XXXX-XXXX
Reference Code
Amount $

04/16/12 CORPORATE REMITTANCE RECEIVED 04/16 342.23
04/06/12 DEER PARK WATER 04/05/12 53.36

04/24/12 MARRIOTT MARRIOTT MA BOSTON 04/24/12 84720000000 772.56
FOL# LOGGING
ARRIVAL DATE DEPARTURE DATE
04/20/12 04/23/12 00

04/26/12 R.S. RUBBER STAMP CO ROCKVILLE 04/28/12 8518932117 34.00
REF# MD

Total for REBECCA GIBSON

New Charges/Other Debits $ 859.92
Payments/Other Credits $ -342.23

Payment Coupon

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
Thank you for submitting your payment.

Reference # [redacted], 05th April, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Bring In Spring! Now is the time to try something new! For a limited time, enjoy up to $2 off on a variety of products including Sweet Leaf Teas, San Pellegrino, and S.P. Sparkling Fruit Beverages. Call 1-800-325-3337. Offer expires 4/30/12.

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/06</td>
<td></td>
<td>1</td>
<td>PREVIOUS BALANCE PAYMENT-THANK YOU</td>
<td>34.75</td>
</tr>
<tr>
<td>3/12</td>
<td></td>
<td>4</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>DEER PARK 5 G AL DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>5 LITER NATURAL SPRING WATER</td>
<td>11.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>8 OZ PLASTIC UP 50C/SLEEVE</td>
<td>6.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>6 GALLON BOTTLE RETURN</td>
<td>-24.00</td>
</tr>
<tr>
<td>3/31</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>53.36</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Previous Balance: 34.75
Payment / Adjustment: -34.75
Current Activity: 53.36
Total: 53.36

PREVIOUS BALANCE - 34.75 + 53.36 = 53.36

ACCOUNT NUMBER: [Redacted]
PAY BY: 04/22/12
PAY THIS AMOUNT: 53.36
PAY BY: 04/04/12
AMT. ENCLOSED: 53.36

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

Print Any Changes On Reverse Side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/20/12</td>
<td>GP ROOM</td>
<td>616, 1</td>
<td>225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/20/12</td>
<td>STATETAX</td>
<td>616, 1</td>
<td>12.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/20/12</td>
<td>CITY TAX</td>
<td>616, 1</td>
<td>13.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/20/12</td>
<td>CCF TAX</td>
<td>616, 1</td>
<td>6.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/21/12</td>
<td>GP ROOM</td>
<td>616, 1</td>
<td>225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/21/12</td>
<td>STATETAX</td>
<td>616, 1</td>
<td>12.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/21/12</td>
<td>CITY TAX</td>
<td>616, 1</td>
<td>13.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/21/12</td>
<td>CCF TAX</td>
<td>616, 1</td>
<td>6.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/22/12</td>
<td>GP ROOM</td>
<td>616, 1</td>
<td>225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/22/12</td>
<td>STATETAX</td>
<td>616, 1</td>
<td>12.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/22/12</td>
<td>CITY TAX</td>
<td>616, 1</td>
<td>13.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/22/12</td>
<td>CCF TAX</td>
<td>616, 1</td>
<td>6.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/23/12</td>
<td>CCARD-AX</td>
<td></td>
<td></td>
<td></td>
<td>772.56</td>
</tr>
</tbody>
</table>

TOTAL GUEST FOLIO BALANCE $ 0.00 USD
**R. S. Rubber Stamp Co.**
1047 Taft Street · Rockville, MD 20850
**Helping you leave your mark since 1990!**

Voice: 301-309-8838  
Fax: 301-309-8848  
Website: www.rsrubberstamp.com

---

**Invoice**

- **Invoice Number:** [Blank]  
- **Invoice Date:** Apr 20, 2012  
- **Page:** 1

**Bill To:**
Montgomery County Public Schools  
45 West Gude Drive  
Suite 2500  
Rockville, MD 20850

**Ship to:**  
Board of Education  
Becky Gibson  
301-279-3617

---

**Customer ID**  
MCPSIndividual

**Customer PO**

**Payment Terms**

<table>
<thead>
<tr>
<th>Sales Rep ID</th>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPS</td>
<td>4/20/12</td>
<td>4/20/12</td>
</tr>
</tbody>
</table>

---

**Quantity**  
2.00  
2.00  
2.00

**Item**  
Custom Engraving  
Custom Engraving  
Acrylic Base

**Description**  
2.5" x 12" Name Plate  
.5" x 3" Brass Plate  

**Unit Price**  
6.00  
4.50  
3.50

**Amount**  
12.00  
9.00  
7.00

---

**Sale**

R.S Rubber Stamp  
1047 Taft St.  
Rockville, MD 20850  
301-279-2117

---

**Credit Memo No:**

---

**Subtotal**

**Sales Tax**

**Freight**

**Total Invoice Amount**

**Payment/Credit Applied**

**TOTAL**
Sold To:  
Montgomery County Public Schools  
850 Hungerford Road  
Rockville, MD  20850

Ship To:  
Board of Education  
Becky Gibson  
301-279-3617

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Payment Terms</th>
<th>Customer PO</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCPSIndividual</td>
<td>Net Due</td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
<td>Due Date</td>
<td>Ship Date</td>
</tr>
<tr>
<td>Pick-up</td>
<td>4/10/12</td>
<td>4/10/12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extention</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2.5&quot; x 12&quot; Name Plate</td>
<td>6.00</td>
<td>6.00</td>
</tr>
</tbody>
</table>

Subtotal: 6.00
Sales Tax
Freight
Total Invoice Amount: $6.00

TOTAL DUE: $6.00
## Purchase Card Transaction Log

**MCPS Form 234-21**

**June 2009**

**Card Member Transaction Log**

**Office of the Chief Operating Officer**

**Department of Materials Management**

**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card Member Name:** Rebecca Gibson  
**School/Office Name:** Board of Education  
**Work Location:** CESC, Room 123  
**For the Period:** From May 1, 2012 to May 31, 2012

### USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/05/2012</td>
<td>05/05/2012</td>
<td>$40.84</td>
<td>Deer Park Spring Water</td>
<td>Water Bottles, April Invoice</td>
<td>05/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>05/17/2012</td>
<td>05/17/2012</td>
<td>$31.98</td>
<td>Staples, Rockville</td>
<td>Supplies, Data Travel Storage, Ikheloa</td>
<td>05/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>05/17/2012</td>
<td>05/17/2012</td>
<td>$99.99</td>
<td>Staples, Rockville</td>
<td>Supplies, Portable Hard Drive, Ikheloa</td>
<td>05/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>05/24/2012</td>
<td>05/24/2012</td>
<td>$150.00</td>
<td>Leadership Montgomery, Rockville</td>
<td>Celebration 2012 Ticket, Mr. Barclay</td>
<td>05/28/2012</td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

**Total:** $322.81

### Certification Statement

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:**  
**Date:** 6/11/12

**Signature, Approving Official:**  
**Date:** 6/12/12
Corporate Purchasing Cardmember Report

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX
Closing Date
05/28/12

Balance
Due $ Do Not Pay
322.81

Previous Balance $ New Charges $ Other Debts $ Payments $ Other Credits $
859.92 322.81 0.00 859.92 0.00 322.81

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/14/12</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>05/14</td>
<td>-859.92</td>
</tr>
<tr>
<td>05/05/12</td>
<td>DEER PARK WATER</td>
<td>CA</td>
<td>40.84</td>
</tr>
<tr>
<td>800-950-9395</td>
<td>05/04/12</td>
<td>84259022145</td>
<td>150.00</td>
</tr>
<tr>
<td>05/24/12</td>
<td>LEADERSHIP MONTGOMER ROCKVILLE</td>
<td>MD</td>
<td>99.99</td>
</tr>
<tr>
<td>05/17/12</td>
<td>STAPLES INC. 00682 CHAMBERSBURG</td>
<td>PA</td>
<td>31.98</td>
</tr>
<tr>
<td>05/17/12</td>
<td>STAPLES INC. 00683 MONTGOMERY</td>
<td>NY</td>
<td></td>
</tr>
</tbody>
</table>

Total for REBECCA GIBSON
New Charges/Other Debts $322.81
Payments/Other Credits $859.92

Payment Coupon

Do not staple or use paper clips.

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
Thank you for submitting your payment.

Reference #: [REDACTED], 04th May, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
**Account Activity**

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Qty</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/06</td>
<td></td>
<td></td>
<td>Previous Balance</td>
<td>53.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payment - Thank You</td>
<td>-53.36</td>
</tr>
<tr>
<td>4/11</td>
<td></td>
<td>4</td>
<td>5 Gallon Deer Park Drinking No Spill</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>Deer Park 5 Gal Deposit</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>5 Gallon Bottle Return</td>
<td>-18.00</td>
</tr>
<tr>
<td>4/30</td>
<td></td>
<td>1</td>
<td>Oil/Fuel Surcharge</td>
<td>2.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>40.84</td>
</tr>
</tbody>
</table>

**Account Summary**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment / Adjustment</th>
<th>Current Activity</th>
<th>Pay This Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>53.36</td>
<td>-53.36</td>
<td>+40.84</td>
<td>40.84</td>
</tr>
</tbody>
</table>

**Account Number**

<table>
<thead>
<tr>
<th>PAY BY</th>
<th>PAY THIS AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/22/12</td>
<td>40.84</td>
</tr>
</tbody>
</table>

**Invoice Number**

<table>
<thead>
<tr>
<th>BILLING DATE</th>
<th>AMT. ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/03/12</td>
<td></td>
</tr>
</tbody>
</table>

**Customer Service:** 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

**Account Summary**

Subject to terms on reverse side.

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

---

**For Customer Service Call:** 1-800-325-3337

---

**Deer Park Direct™**

A Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

---

**Board of Education**

C/O George Margolies
850 Hungerford Drive Room 123.
Rockville MD 20850-1718

---

**Sign Up For Free Autopay:** Sign Up Required On Reverse Side.

---

**Print Any Changes On Reverse Side.**
Hello, and thanks for shopping Staples.
This is to confirm that your order has been received and is being processed.

Order No.: [redacted]  
Customer No.: [redacted]  
Method of Payment: AM ending in 4002

Delivery address  
BECKY GIBSON  
MC BOARD OF ED  
850 HUNTERFORD DRIVE  
ROOM 123  
ROCKVILLE, MD 20850-1718

Billing Address  
BECKY GIBSON  
MC BOARD OF ED  
850 HUNGERFORD DR  
RM 123  
ROCKVILLE, MD 20850-1718

Item 1  
SEAGATE GOFLEX 1TB DESK 3  
Qty.: 1  
Subtotal: $99.99

Item 2  
KINGSTON 16GB DATATRAV 10  
Qty.: 2  
Subtotal: $31.98

Subtotal: $131.97  
Delivery: FREE  
Tax: Tax Exempt  
Total: $131.97

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won’t be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our Driver Release. Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-3STAPLE (1-800-378-2753) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.
- See our return policy.
that was easy:

STAPLES that was easy

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718
Contact: (301) 279-3301 - BECKY GIBSON

SOLD TO

CUSTOMER NO. | SHIP DATE | ORDER NO. |
-------------|-----------|-----------|
             | 5/16/12   |           |
PURCHASE ORDER NO. | RELEASE NO. |
COST CENTER | REQUISITIONER |

SHIPPING LOCATION: Chambersburg, PA PC
CARRIER ROUTE:MD /COU /04
TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 05/16/2012
NULL

<table>
<thead>
<tr>
<th>Line</th>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION / MODEL</th>
<th>UNIT</th>
<th>QTY ORDERED</th>
<th>QTY SHIPPED</th>
<th>Staples Price</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>COUPONS AND OTHER ADJUSTMENTS ARE DEDUCTED AFTER THE MERCHANDISE TOTAL.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Merchandise Total: 31.98
Delivery: .00
Tax: .00

Check your order status online by going to www.Staples.com and clicking on "My Orders".

STAPLES that was easy

Need to return something? Please call Customer Service to process a return.

Thank You For Your Order! Staples, Inc.

TOTAL VALUE OF ORDER: 31.98

THIS IS NOT AN INVOICE
For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

STAPLES that was easy

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGRFORD DRIVE
ROOM 123
ROCKVILLE, MD 20850-1718
Contact: (301) 279-3301 - BECKY GIBSON

SHIPPING LOCATION: Montgomery, NY PC
CARRIER ROUTE: MD /COU /04
TOTAL PACKAGES: 1

SPECIAL INSTRUCTIONS
Order Date: 05/16/2012
NULL

<table>
<thead>
<tr>
<th>LTN</th>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION / NUMBER</th>
<th>QTY SHIPPED</th>
<th>UNTK</th>
<th>QTY ORDERED</th>
<th>UNTK</th>
<th>QTY SHIPPED</th>
<th>UNTK</th>
<th>ITMS</th>
<th>PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>472377</td>
<td>KINGSTON 16GB DATATRAV 101 BLK/KR-U3016-2JQA</td>
<td>0</td>
<td>EA</td>
<td>2</td>
<td>0</td>
<td>15.99</td>
<td>.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>365892</td>
<td>SEAGATE GOFLEX 1TB DESK 3.0 /STAC1000103</td>
<td>1</td>
<td>EA</td>
<td>1</td>
<td>1</td>
<td>99.99</td>
<td>99.99</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check your order status online by going to www.Staples.com and clicking on "My Orders".

Need to return something? Please call Customer Service to process a return.

TOTAL VALUE OF ORDER: 99.99

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE
CELEBRATION 2012:
A NEW VIBE OF LEADERSHIP
COUNT ME IN
AS A SPONSOR!
RESERVATION DEADLINE MAY 24, 2012.
No tickets will be sent. Proceeds from cancellations after May 24 will go to the LM Scholarship Fund.

☐ _____ Member at $125
☒ 1/ Guests at $150 each
☐ Sponsorship (checked on reverse side)
☐ $1,000 Special Friends of Chuck (The Lyons Club)
☐ $500 Special Friends of Chuck (The Lyons Club)
☐ I cannot attend. Please find enclosed a contribution
  $ _____ Scholarship Fund
  $ _____ Marriott Minority Scholarship Fund
  $ _____ Shulman Youth Leadership Fund
  $ _____ Carol Trawick Spirit of Creativity Fund
  $ _____ Unrestricted contribution

☐ Enclosed is a check payable to Leadership Montgomery in the amount of $______
☒ Circle One: VISA MasterCard Amex
  In the amount of $150

_______ __________ 10/13
Card Number Exp. Date

3 digit code (back of card) / 4 digit code Amex (front of card)

Rebecca Gibson
Cardholder’s Name

850 Hungerford Dr, Rockville, MD 20850
Cardholder’s Address

Signature

If you are a sponsor, please print name or organization as you wish it to appear in the program.

Name or Organization

Street Address

City/State/Zip

Daytime Phone

Email

LIST GUEST NAMES

Mr. Christopher Basclay
## PURCHASING CARD
### Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From May 29, 2012 to June 28, 2012

**USE SEPARATE LOG FOR EACH ACCOUNT**

| Date Ordered | Date Delivered | Total Amount ($) | Supplier Name | Supplies/Services (required)  
(Student or other—must be identified.) | Statement Date | Account (03, 05, etc.) |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>05/30/2012</td>
<td>05/30/2012</td>
<td>$89.94</td>
<td>Education Week</td>
<td>Subscription, Patricia O'Neill</td>
<td>06/28/2012</td>
<td></td>
</tr>
<tr>
<td>06/01/2012</td>
<td>06/01/2012</td>
<td>$19.50</td>
<td>R.S. Rubber Stamp, Rockville</td>
<td>Nameplate &amp; Name badge, SMOB and</td>
<td>06/28/2012</td>
<td></td>
</tr>
<tr>
<td>06/07/2012</td>
<td>06/07/2012</td>
<td>$14.93</td>
<td>Deer Park Spring Water</td>
<td>Nameplate, New Deputy Super.</td>
<td>06/28/2012</td>
<td></td>
</tr>
<tr>
<td>06/08/2012</td>
<td>06/08/2012</td>
<td>$57.24</td>
<td>Washington Post</td>
<td>Water Bottles, May Invoice</td>
<td>06/28/2012</td>
<td></td>
</tr>
<tr>
<td>06/14/2012</td>
<td>06/15/2012</td>
<td>$254.60</td>
<td>US Airways</td>
<td>Subscription, 12 Weeks till 09/20/12</td>
<td>06/28/2012</td>
<td></td>
</tr>
<tr>
<td>06/25/2012</td>
<td>06/26/2012</td>
<td>$34.05</td>
<td>Barnes &amp; Noble, Online</td>
<td>Roundtrip Ticket for PELP, Brandman</td>
<td>06/28/2012</td>
<td></td>
</tr>
<tr>
<td>06/27/2012</td>
<td>06/28/2012</td>
<td>$50.00</td>
<td>Eventbrite, Online Ticket Purchase</td>
<td>Books requested by Board member</td>
<td>06/28/2012</td>
<td>40th Anniv. Celebration, Montgomery</td>
</tr>
</tbody>
</table>

Total: $520.26

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and disciplinary action.

[Signatures and dates]
Corporate Purchasing Cardmember Report

Prepared For
REBECCA GIBSON
MCPS MDTAX

Closing Date
06/23/12

Account Number
XXXX-XXXX

Balance
Due $ Do Not Pay
520.26

Previous Balance $ 322.81
New Charges $ 520.26
Other Debts $ 0.00
Payments $ 322.81
Other Credits $ 0.00

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity Data reflects either transaction or posting date

Card Number XXXX-XXXX

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/12/12</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>06/12</td>
<td>322.81</td>
</tr>
<tr>
<td>06/26/12</td>
<td>BARNES&amp;NOBLE.COM 800-843-2665 NJ</td>
<td>3933417711</td>
<td>34.05</td>
</tr>
<tr>
<td>06/08/12</td>
<td>DEER PARK WATER CA</td>
<td>06/07/12</td>
<td>14.93</td>
</tr>
<tr>
<td>06/28/12</td>
<td>EB *MONTGOMERY COUNTY SAN FRANCISCO</td>
<td>06/27/12</td>
<td>50.00</td>
</tr>
<tr>
<td>05/30/12</td>
<td>EDWEEK.ORG 0169 BETHESDA MD</td>
<td>13395466140</td>
<td>89.94</td>
</tr>
<tr>
<td>06/01/12</td>
<td>R.S. RUBBER STAMP CO ROCKVILLE MD</td>
<td>06/01/12</td>
<td>19.50</td>
</tr>
</tbody>
</table>

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/15/12</td>
<td>US AIRWAYS</td>
<td>AIRLINE/AIR C 06/14/12</td>
<td>254.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FROM WASHINGTON NAT'L D</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TO BOSTON MA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TO WASHINGTON NAT'L D US G</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TO UNAVAILABLE YY 00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TO UNAVAILABLE YY 00</td>
<td></td>
</tr>
<tr>
<td>06/08/12</td>
<td>WASHPOS*SUBSCRIPTION</td>
<td>DC</td>
<td>57.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td>REF#</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL for REBECCA GIBSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>New Charges/Other Debits</td>
<td>520.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payments/Other Credits</td>
<td>-322.81</td>
</tr>
</tbody>
</table>
Your Order Number is: 
Your order was placed on June 25, 2012, 11:03 AM EST 

Shipping Address
Beky Gibson
Mont. Co. Board of Education
850 Hungerford Drive Room
Ste123 Room 123
Rockville, MD 20850

Payment Information
Payment Type: American Express
Charge: 

Billing Address:
Beky Gibson
Mont. Co. Board of Education
850 Hungerford Drive Room
Ste123 Room 123
Rockville, MD 20850

Membership, Coupons & Savings
You saved 0% on shipping.

Items from Barnes & Noble
Standard Items
This part of your order qualifies for FREE Delivery. See Details
Standard Delivery: 2-6 business days.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Gift Options</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Death and Life of the Great American School System: How Testing and Choice Are Undermining Education Diane Ravitch Paperback</td>
<td>3</td>
<td>Gift Wrap: No, Gift Message: No</td>
<td>$34.05</td>
</tr>
</tbody>
</table>

Shipment Subtotal: $34.05
Shipping & Handling: EXEMPT
Sales Tax: $0.00
Shipment Total: $34.05

ORDER TOTAL: $34.05
Your credit card will be charged $34.05

* Your credit card will be charged when your order ships.
Changes to your order may result in sales tax and/or shipping rate adjustments.

Back to Top

THANK YOU FOR YOUR ORDER

<table>
<thead>
<tr>
<th>Item</th>
<th>Item Price</th>
<th>Description</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-800 THE BOOK</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Ship To:*

Barnes & Noble

707 East Main Street
Powell, OH 43065

*Customer Service:*

1-800-869-6758

*Sold To:*

Barnes & Noble

1-800-869-6758

*Service@Barnesandnoble.com*

*1-800 THE BOOK*

*Bar Code: 44010409240090101*

United States

44010409240090101

| 98000000000014371411 |

Standard Delivery

Your order is on its way. Accepted orders are shipped within 2 business days. Please allow 5-7 business days for delivery. You will receive an e-mail notification when your order ships. If you are not satisfied with your order, you may return it in the original packaging at no charge within 30 days of the delivery date. For your convenience, we have added a return policy for eligible items. Check the local return policy for details.
Gibson, Becky

From:                  Ikheola, Roland
Sent:  Monday, June 25, 2012 9:39 AM
To: Gibson, Becky
Cc: Yorro, Kathy
Subject: Fw: Ravitch

Pls order 3 copies today.
Ikhide Roland Ikheola

----- Original Message -----  
From: Docca, Judy
Sent: Monday, June 25, 2012 09:36 AM
To: Ikheola, Roland
Subject: Ravitch

Dear Ikhide,
Thanks,
Judy
Thank you for submitting your payment.

Reference #: [redacted], 07th June, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Refresh your Drinks. Refresh your Savings. For a limited time, enjoy $1 off select cases of TRADEWINDS & SWEET LEAF Beverages. With prices this cool, bring on the heat! Log onto service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 7/31/12.

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/05</td>
<td>914</td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td>40.84</td>
</tr>
<tr>
<td>5/10</td>
<td>3</td>
<td>3</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>23.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>DEER PARK 5 GAL DEPOSIT</td>
<td>18.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-30.00</td>
</tr>
<tr>
<td>5/31</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>14.93</td>
</tr>
</tbody>
</table>

DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

P.O. Box 856192
Louisville, KY 40285-6192

FOR CUSTOMER SERVICE CALL 1-800-325-3337

05/01/12 - 05/31/12

Mon- Jun 11
Wed- Jul 11
Thu- Aug 09
Mon- Sep 10

Customer Service: 1-800-325-3337
Pay your bill online at service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!
Your order for
Montgomery County
Commission for
Women 40th
Anniversary
Celebration is
complete!

Montgomery County
Commission for Women
40th Anniversary
Celebration
The Rockville Hilton Hotel
1750 Rockville Pike
Atrium Room
Rockville, MD 20852

▶ Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact judith.vaughan-prather@montgomerycountymd.gov
Montgomery County Commission for Women
40th Anniversary Celebration

One Admission $50.00

The Rockville Hilton Hotel
1750 Rockville Pike
Atrium Room
Rockville, MD 20852

Ordered by Patricia O'Neill on June 27, 2012 8:57 AM

Please PRINT and bring this ticket to the event entrance.
Dear Valued Subscriber,

Your EDUCATION WEEK subscription is expiring very soon, and your name is about to be taken off our list of Select Educators. There's still some time left - but not much. We can still stop your name from being removed from our subscriber file.

But it needs to be done today. Unless you return the attached FINAL NOTICE form, we will no longer be able to bring you the week’s most important news, issues and topics in education, at the special rate of $2.43 per issue. EDUCATION WEEK will not easily be replaced - and neither will you.

So stay informed and return the attached FINAL NOTICE form today! You may also renew by phone by calling toll-free, 1-800-444-9230, or renew online at www.edweek.org/gotrenew. Just enter your last name and account #0000020528, and click the "Renew Subscription" link on the right side of the page.

Enter promo code: ES9508E

This is the last letter we'll be sending before your subscription expires - so renew today!

*Savings based on cover price of $184 for 37 issues.
# INVOICE

## R. S. Rubber Stamp Co.

1047 Taft Street - Rockville, MD 20850

Helping you leave your mark since 1990!

Voice: 301-309-8838  
Fax: 301-309-8848

**Bill To:**  
Montgomery County Public Schools  
45 West Gude Drive  
Suite 2500  
Rockville, MD 20850

**Ship to:**  
Board of Education  
Becky Gibson  
301-279-3617

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCPSIndividual</td>
<td>Shipping Method</td>
<td>Net Due</td>
</tr>
<tr>
<td>Sales Rep ID</td>
<td>Pick-up</td>
<td>Ship Date: 5/30/12</td>
</tr>
</tbody>
</table>

## Quantity | Description | Unit Price | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Board of Education Name Badge w/ Magnetic Back</td>
<td>7.50</td>
<td>7.50</td>
</tr>
<tr>
<td>2.00</td>
<td>2.5&quot; x 12&quot; Name Plate for MCPS Board of Education</td>
<td>6.00</td>
<td>12.00</td>
</tr>
</tbody>
</table>

---

**Did you know that you can order stamps and engraving online at [www.rsrubberstamp.com](http://www.rsrubberstamp.com)?**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>19.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td></td>
</tr>
<tr>
<td><strong>Total Invoice Amount</strong></td>
<td>19.50</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>19.50</td>
</tr>
</tbody>
</table>
Need a car?

Get your wheels in Boston, MA
Reserve your car now and earn Dividend Miles with Alamo and National.

Confirmation code: [redacted]
Date issued: Thursday, June 14, 2012

We were unable to process your travel insurance purchase. Please contact Allianz Global Assistance at 1-800-496-6904.

Passenger summary
Passenger name: Shirley Daisy Brandman

Trip details
Depart: Washington, DC (Reagan National) (DCA)  Boston, MA (BOS)
Date: Sunday, July 08, 2012
<table>
<thead>
<tr>
<th>Flight #/Carrier</th>
<th>Depart</th>
<th>Arrive</th>
<th>Travel time</th>
<th>Meal</th>
<th>Aircraft</th>
<th>Cabin</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>2032</td>
<td>12:30 PM DCA 02:00 PM BOS</td>
<td>1h 30m</td>
<td>A319</td>
<td>Coach</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Return: **Boston, MA (BOS) Washington, DC (Reagan National) (DCA)**

*Date: Friday, July 13, 2012*

<table>
<thead>
<tr>
<th>Flight #/Carrier</th>
<th>Depart</th>
<th>Arrive</th>
<th>Travel time</th>
<th>Meal</th>
<th>Aircraft</th>
<th>Cabin</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>2039</td>
<td>03:00 PM BOS 04:36 PM DCA</td>
<td>1h 36m</td>
<td>A319</td>
<td>Coach</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**US Airways**

---

**Total travel cost (1 passengers):**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Adult</td>
<td>$218.74 USD</td>
</tr>
<tr>
<td>Taxes and fees</td>
<td>$37.86 USD</td>
</tr>
<tr>
<td><strong>Fare total</strong></td>
<td>$254.60 USD</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$254.60 USD</td>
</tr>
</tbody>
</table>

Helpful links:
- Manage your reservation
- Join Dividend Miles
- Airport information
- Baggage policies
- TSA regulations
- Inflight internet
- Seated in an exit row? Read about checking in.

**Charged to Rebecca Gibson**

*Estimated Dividend Miles earned per member: 1,000 miles*

---

**Bags**

Pay for your checked bags when you check in online or at the airport! Read more about bags.

<table>
<thead>
<tr>
<th>Carry ons*</th>
<th>Carry-on bag</th>
<th>Personal item</th>
</tr>
</thead>
<tbody>
<tr>
<td>All flights</td>
<td>🛋️</td>
<td>$50</td>
</tr>
</tbody>
</table>
For Billing Questions Contact:  
MICHAEL LOVELESS  
Telephone: (301)970-9492  
E-mail: agent2206@washpost.com

PLEASE NOTE THE PAYMENT ADDRESS HAS BEEN CHANGED.  
IF YOU HAVE SET UP AUTOMATIC BILL PAYMENT WITH YOUR BANK PLEASE REMEMBER TO CHANGE THE ADDRESS TO PO BOX 13669, PHILADELPHIA PA 19101-3669

Account Number: [redacted]  
Subscription Type: Daily Only Newspaper  
Delivery Address: 850 HUNGERFORD DR APT 123  
ROCKVILLE MD 20850-1718

Statement Date: May 29, 2012

ACCOUNT ACTIVITY
You have currently paid for home delivery until: 6/28/2012
This includes the following activity on your account since your last statement:

<table>
<thead>
<tr>
<th>Description</th>
<th>Transaction Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>03/27/12</td>
<td>-$57.24(CR)</td>
</tr>
</tbody>
</table>

Note: Your bill includes average transportation costs of $0.14 daily, $0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS  
850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718

ACCOUNT NUMBER  
[redacted]

DUE DATE  
UPON RECEIPT

OTHER PAYMENT OPTIONS

<table>
<thead>
<tr>
<th>Weeks</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>$38.16</td>
</tr>
<tr>
<td>24</td>
<td>$114.48</td>
</tr>
<tr>
<td>52</td>
<td>$248.04</td>
</tr>
</tbody>
</table>

TIP FOR CARRIER (OPTIONAL)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED  
57 84

( ) Check or Money Order (Payable to The Washington Post)  
E-mail Address: 

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100

The Washington Post  
PO Box 13669  
PHILADELPHIA PA 19101-3669
## PURCHASING CARD
### Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From **July 1, 2012** To **July 28, 2012**  
**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/05/2012</td>
<td>07/06/2012</td>
<td>$40.92</td>
<td>Deer Park Spring Water</td>
<td>Water Bottles, June Invoice</td>
<td>07/28/2012</td>
<td></td>
</tr>
<tr>
<td>07/11/2012</td>
<td>07/12/2012</td>
<td>$82.98</td>
<td>Amazon.com, On-line</td>
<td>Books purchased for Board of Educ.</td>
<td>07/28/2012</td>
<td></td>
</tr>
<tr>
<td>07/24/2012</td>
<td>07/25/2012</td>
<td>$89.94</td>
<td>Education Week</td>
<td>Self-Evaluation Work Session</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Subscription Renewal, Ikhela, Yearly</td>
<td>07/28/2012</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $213.84

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member:** Rebecca Gibson  
**Date:** 07/12/2012  
**Signature, Approving Official:**  
**Date:** 07/12/2012
Corporate Purchasing Cardmember Report
Prepared For
REBECCA GIBSON
MOPS MDTAX
Account Number
XXXX-XXXX
Closing Date
07/29/12

## Balance
### Due $ Do Not Pay
Previous Balance $ 520.26
New Charges $ 213.84
Other Debts $ 0.00
Payments $ 520.26
Other Credits $ 0.00
Balance $ 213.84

For your records only - do not pay.
For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

### Activity
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/09/12</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
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<td>520.26</td>
</tr>
<tr>
<td>07/12/12</td>
<td>AMZIN.COM MERCHANDISE</td>
<td>WA</td>
<td>82.99</td>
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<tr>
<td>07/06/12</td>
<td>DEER PARK WATER</td>
<td>CA</td>
<td>40.92</td>
</tr>
<tr>
<td>07/25/12</td>
<td>EDWEEK.ORG 0169 BETHESDA</td>
<td>MD</td>
<td>89.94</td>
</tr>
<tr>
<td></td>
<td>Total for REBECCA GIBSON</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

New Charges/Other Debts $ 213.84
Payments/Other Credits $ -520.26

Do not staple or use paper clips
Payment Coupon

REBECCA GIBSON
MOPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Please enter account number on all correspondence.
Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
Thanks for your order, Rebecca Gibson!

Want to manage your order online?
If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: Becky_Gibson@mcpsmd.org

Billing Address: Becky Gibson
850 Hungerford Dr Rm 123
Rockville, MD 20850-1718
United States

Shipping Address: Becky Gibson
850 Hungerford Dr Rm 123
Rockville, MD 20850-1718
United States

Order Grand Total: $82.98

Get the Amazon.com Rewards Visa Card and get $30 instantly as an Amazon.com Gift Card.

Order Summary:

Shipping Details: (order will arrive in 1 shipment)

Order #: [redacted]
Shipping Method: Standard Shipping
Items: $78.00
Shipping & Handling: $4.98

Total Before Tax: $82.98
Estimated Tax To Be Collected: $0.00

Order Total: $82.98

Delivery estimate: July 17, 2012
2 "Effective School Boards: Strategies for Improving Board Performance (Jossey-Bass Education Series)"
Smoley Jr., Eugene R.; Paperback; $39.00
In Stock
Sold by: Amazon.com
Your order of July 11, 2012 (Order ID)

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Item Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Effective School Boards: Strategies for Improving Board Performance (Jossey-Bass Education Series) Jr, Eugene R. Smoley, --- Paperback (**) E-3 **) 0787946923</td>
<td>$39.00</td>
<td>$78.00</td>
</tr>
</tbody>
</table>

Subtotal                                                                 | $78.00     |
Shipping & Handling                                                       | $4.98      |
Order Total                                                               | $82.98     |
Paid via credit/debit                                                     | $82.98     |
Balance due                                                               | $0.00      |

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.
Thank you for submitting your payment.

Reference #: 05th July, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Refreshing Drinks. Refreshing Savings. For a limited time, enjoy $1 off select cases of TRADEWINDS & SWEET LEAF Beverages. With prices this cool, bring on the heat! Log onto service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 8/31/12.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
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<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<td>PREVIOUS BALANCE</td>
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<td></td>
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<td>PAYMENT-THANK YOU</td>
<td>-14.93</td>
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<tr>
<td>6/11</td>
<td></td>
<td></td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
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<td></td>
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<td>DEER PARK 5 GAL DEPOSIT</td>
<td>24.00</td>
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<td></td>
<td></td>
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<td>5 GALLON BOTTLE RETURN</td>
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<tr>
<td>6/30</td>
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<td></td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.96</td>
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<td>TOTAL</td>
<td>40.92</td>
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</table>

ACCOUNT SUMMARY Subject to terms on reverse side.

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

FOR CUSTOMER SERVICE CALL 1-800-325-3337

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

service.deerparkwater.com
# 215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

06/01/12 - 06/30/12

WED- JUL 11
THU- AUG 09
MON- SEP 10
TUE- OCT 09

Customer Service: 1-800-325-3337
Pay your bill online at service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!
Dear Valued Subscriber:

We appreciate your patronage. Without your support it would be difficult to deliver the comprehensive coverage of education news that is our hallmark. We would like you to remain a subscriber, but unless you give us your renewal instructions, your current subscription will expire soon. There's still some time left - but not much.

Please take a moment to ensure that EDUCATION WEEK continues to deliver all you need to know each week. Simply check the term preferred on the above SUBSCRIPTION EXPIRE NOTIFICATION form and return it with your payment details in the enclosed prepaid envelope. Better yet, why not take a minute to renew online, www.edweek.org/go/renew. Enter your account #000020507 when prompted.

At the same time, you can claim your FREE premium online access if you haven't already, using your account number as your claim code. Start the claim process by going to www.edweek.org/go/claim. We want you to get the most out of your EDUCATION WEEK subscription. Don't miss an issue - fill out the SUBSCRIPTION EXPIRE NOTIFICATION form above or go online today to ensure your savings of over 45% off the cover price*

If you have renewed in the past 30 days, please disregard this reminder.

* Savings based on cover price of $164 for 37 issues.
## PURCHASING CARD

**Card Member Transaction Log**

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

### Card member name
Rebecca Gibson

### School/office name
Board of Education

### Work location
CESC, Room 123

### For the period
From **August 1, 2012** to **August 28, 2012**

### USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/03/2012</td>
<td>08/04/2012</td>
<td>$46.82</td>
<td>Deer Park Spring Water</td>
<td>Water Bottles, July Invoice</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/03/2012</td>
<td>08/04/2012</td>
<td>$104.99</td>
<td>Staples Inc., Online</td>
<td>Ipad - Link PadDock - Ikheoa</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/08/2012</td>
<td>08/09/2012</td>
<td>$50.98</td>
<td>Ricoh USA, Inc., Telephone Sales</td>
<td>Copier Supplies, Fuser Oil</td>
<td>08/28/2012</td>
<td></td>
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<tr>
<td>08/14/2012</td>
<td>08/15/2012</td>
<td>$1,950.00</td>
<td>MABE, Paypal Online</td>
<td>MABE Annual Conf. Reg. - Barclay,</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$151.53</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>Brandman, Docca, Durso, Ikheoa</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$151.53</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>MABE Conf. Hotel, Deposit - Docca</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$151.53</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>MABE Conf. Hotel, Deposit - O'Neill</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
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<td>$151.53</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>MABE Conf. Hotel, Deposit - Steinberg</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$172.43</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>MABE Conf. Hotel, Deposit - Kauffman</td>
<td>08/28/2012</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $2,779.81

---

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

**Signature, Card Member**  
9/12/12  
**Date**

**Signature, Approving Official**  
9/25/12  
**Date**
# PURCHASING CARD

## Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

---

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From **August 1, 2012** to **August 28, 2012**  
**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$172.43</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>MABE Conf. Hotel, Deposit - Brandman</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$172.43</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>MABE Conf. Hotel, Deposit - Ikheloa</td>
<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$172.43</td>
<td>Clarion Resort Hotel, Ocean City</td>
<td>MABE Conf. Hotel, Deposit - Mannes</td>
<td>08/28/2012</td>
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<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$151.53</td>
<td>Clarion Resort Hotel, Ocean City</td>
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<td>08/28/2012</td>
<td></td>
</tr>
<tr>
<td>08/27/2012</td>
<td>08/28/2012</td>
<td>$133.97</td>
<td>Staples Inc., Online</td>
<td>Supplies, Headphones, Ink Cartridges</td>
<td>08/28/2012</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $824.78

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

---

**Signature, Card Member:** [Signature]  
**Date:** 9/12/12

**Signature, Approving Official:** [Signature]  
**Date:** 9/12/12
# Corporate Purchasing Cardmember Report

**Prepared For**
REBECCA GIBSON  
MCPS MDTAX

**Account Number**  
XXXX-XXXX

**Closing Date**  
08/28/12

**Balance Due $**  
3,604.59

**Do Not Pay**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>New Charges</th>
<th>Other Debits</th>
<th>Payments</th>
<th>Other Credits</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
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<td>3,604.59</td>
<td>0.00</td>
<td>213.84</td>
<td>0.00</td>
<td>3,604.59</td>
</tr>
</tbody>
</table>

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

## Activity
**Date reflects either transaction or posting date**

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount</th>
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</table>
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CORPORATE REMITTANCE RECEIVED  
08/14 | 08/14000000 | 213.84 |
| 08/28/12  
CLARION RESORT HOTEL OCEAN CITY  
MD  
FOL#  
ARRIVAL DATE DEPARTURE DATE  
10/21/12 10/28/12  
ROOM RATE  
$145.00  
ROC NUMBER | 08/28/12 | 151.53 |
| 08/28/12  
CLARION RESORT HOTEL OCEAN CITY  
MD  
FOL#  
ARRIVAL DATE DEPARTURE DATE  
10/03/12 10/07/12  
ROOM RATE  
$145.00  
ROC NUMBER | 08/28/12 | 151.53 |
| 08/28/12  
CLARION RESORT HOTEL OCEAN CITY  
MD  
FOL#  
ARRIVAL DATE DEPARTURE DATE  
10/03/12 10/05/12  
ROOM RATE  
$145.00  
ROC NUMBER | 08/28/12 | 151.53 |

**continued on page 3**

Please enter account number on all correspondence.

---

**REBECCA GIBSON**  
MCPS MDTAX  
850 HUNGERFORD RM123  
ROCKVILLE  
MD  
20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
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<td>92821</td>
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</tr>
<tr>
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<td>RICH USA, INC</td>
<td>PA</td>
<td>MALVERN</td>
<td>0043537000</td>
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<td>PA</td>
<td>CHAMBERSBURG</td>
<td>03/03/12</td>
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<td>CHAMBERSBURG</td>
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<td>MONTGOMERY</td>
<td>03/27/12</td>
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<td>Payments/Other Credits</td>
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</tr>
</tbody>
</table>
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3634

August 27, 2012

Judy Docc
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation # [redacted]

Dear Judy Docc,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2012 and your departure date is October 08, 2012. A Oceanview 2 Drl Blvd N/S for 1 Adult(s) and 0 children at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.43

Remarks:

Special Requests and Information:

Check in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Patricia O'Neill
Montgomery Co Board Of Ed
650 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [Blank]

Dear Patricia O'Neill,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 07, 2012. A Oceanview 2 Dbl Bed(s) N/S for 1 adult(s) and 0 children at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: $111.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3634

August 27, 2012

Laura Steinberg
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation #

Dear Laura Steinberg,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview 2 Dbl Bed w/ N/S for 1 adult(1) and 0 children(0) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 161.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Check-out Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3634

August 27, 2012

Philip Kauffman
Montgomery Co Board Of Ed
650 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation [REDACTED]

Dear Philip Kauffman,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Bed N/S for 1 adult(11) and 1 children(10) at the rate of $195.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel  
10100 Coastal Highway  
Ocean City, MD 21842  

Telephone: 410-524-3535 Fax: 410-524-3834  

August 27, 2012  

Shirley Brandman  
Montgomery Co Board Of Ed  
850 Hungerford Drive  
Room 1P3  
Rockville, MD 20850  

Confirmation #: [Redacted]  

Dear Shirley Brandman,  

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 09, 2012. A Oceanview King bed N/S for 1 adult(s) and 0 child(ren) at the rate of $105.00 USD per night plus 10.5% tax has been reserved for you.  

Deposit Received: 172.43  

Remarks:  

Special Requests and Information:  

Check-in Time: After 4:00pm  
Checkout Time: Before 11:00am  
Room Type Requested, Not Guaranteed.  
Cancellation policy is 72 hours prior to day of arrival.  

Once again, thank you for choosing The Clarion Fontainebleau Hotel  

Sincerely  

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Ikhide Roland Ikhaloa
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation #

Dear Ikhide Roland Ikhaloa,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Room N/S for 1 adult(s) and 0 child(ren) at the rate of $180.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remark:

Special Requests and Information:

Check-in Time: After 4:00pm
Check-out Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely,

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

John Manne
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation #

Dear John Manne,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Rod N/S for 1 adult(1) and 0 child(ren) at the rate of $165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remark:

Special Requests and Information:

Check-in Time: After 4:00pm
Check-out Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Christopher Barclay
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation #

Dear Christopher Barclay,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview 2 Dbl Bed(s) N/S for 1 adult(s) and 0 children(s) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00AM

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Thank you for submitting your payment.

Reference #: [Redacted], 03rd August, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [Redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
ACCOUNT ACTIVITY

For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
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<tbody>
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<td>PREVIOUS BALANCE</td>
<td>40.92</td>
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<tr>
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<td>PAYMENT-THANK YOU</td>
<td>-40.92</td>
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<td>7/11</td>
<td></td>
<td>4</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
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<td></td>
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<td>4</td>
<td>DEER PARK 5 GAL DEPOSIT</td>
<td>24.00</td>
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<td></td>
<td></td>
<td>2</td>
<td>.5 LITER NATURAL SPRING WATER</td>
<td>11.98</td>
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<td>4</td>
<td>5 GALLON BOTTLE RETURN</td>
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ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE 40.92

PAYMENT / ADJUSTMENT -40.92

CURRENT ACTIVITY + 48.82

PAY THIS AMOUNT = 48.82

ACCOUNT NUMBER

PAY BY 08/22/12

PAY THIS AMOUNT 46.82

INVOICE NUMBER

BILLING DATE 08/02/12

AMT. ENCLOSED

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

□ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.
□ Print Any Changes On Reverse Side.
Katherine Bennett updated this invoice

Hello Montgomery County Board of Education,

Katherine Bennett made some changes to the original invoice.

**Note from Katherine Bennett**
5 full registrations received by August 6, 2012.

---

To view the Invoice details or send Katherine Bennett your payment, you can also copy and paste this link into your web browser: [https://www.paypal.com/us/cgi-bin/?cmd=_pay-inv&id=INVZ-X99W-KKH2-48WZ-SGDS](https://www.paypal.com/us/cgi-bin/?cmd=_pay-inv&id=INVZ-X99W-KKH2-48WZ-SGDS)

**Summary of this invoice**

- **Sent to**: Montgomery County Board of Education
  
  Rebecca.Gibson@mcpsmd.org
- **Sent from**: Katherine Bennett
  
  registration@mabe.org
- **Invoice number**: [Redacted]
- **Date payment is due**: Aug 16, 2012
- **Amount**: $1,950.00 USD
INVOICE

Katherine Bennett
Phone: 410-841-5414
Fax: 410-841-6580
registration@mabe.org

Bill To
Rebecca_Gibson@mcpsmd.org
Montgomery County Board of Education
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<th>Unit price</th>
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</thead>
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<td>Annual Conference Registration - Christopher Barday</td>
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<td>Annual Conference Registration - Judith Docca</td>
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<td>Annual Conference Registration - Michael Durso</td>
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Note to recipient
5 full registrations received by August 6, 2012.

| Subtotal     | $2,075.00 |
| Discount     | $-125.00  |
| Total        | $1,950.00 USD |

https://www.navnal.com/us/csi-bin/invoiceweb?SESSION=90iF57.B XGkAaovWh4UeJ0... 8/14/2012
# Packing List

**Ship From:**
12 Industrial Way One Holmes Way  
IRCON  
12 Industrial Road  
One Holmes Way  
Milford, MA 01757

**Ship To:**
MONTGOMERY CO PUBLIC SCHOOLS  
850 HUNGERFORD DR  
TRC: 08/14/2009  
ROCKVILLE, MD 20850-1718  
Contact: BECKY GIBSON

**Ship Instructions:**

**IKON Delivery:**
Ship data: 07-AUG-12  
Customer PO#:  
CustomerAcct#:  
Ship method: LPS GROUND

**Bill To:**
MONTGOMERY CO PUBLIC SCHOOLS  
850 HUNGERFORD DR  
ROCKVILLE, MD 20850-1718

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<th>Bin</th>
<th>Location</th>
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<th>Item#</th>
<th>Description</th>
<th>Order# / Type</th>
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<td>411744</td>
<td>FUSER OIL UNIT TYPE P</td>
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**SUPPLY CHAIN RETURNED GOODS DISCLAIMER**

With the exception of special order items, RICOH will accept returns within thirty (30) days of the invoice date. Goods received late may be accepted at RICOH's discretion and will be subject to a 15% restocking fee. Returned items must be received by RICOH in undamaged, saleable condition in the original manufacturer's packaging to ensure full credit. All returns that are a result of an RICOH shipping error will be processed without restocking fees and RICOH shall be responsible for applicable freight charges. Please contact RICOH's supply team at 1-888-456-8457 and press option 3 to return an item.

Picked By: ____________________________

08/07/12 10:49:52
Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order number 1: [Redacted]
Order date: July 30, 2012

You'll also find complete details of this order in the Order Status section of My Account.

Shipping Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement:
http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply.

| Item 413580 | SMK Link PadDock 10 for iPad2/new iPad (3rd generation) | Expected business-day delivery: Wed 08/08 - Mon 08/13 | Qty: 1 at $104.99 Each | Price: $104.99 |

| Subtotal: | $104.99 |
| Coupons: | $0.00 |
| Estimated Tax: | Tax Exempt |
| Delivery: | $0.00 |
| Total: | $104.99 |
| Remaining Balance: | $104.99 |
that was easy.

Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order number 1:
Order date: August 27, 2012

You'll also find complete details of this order in the Order Status section of My Account.

Shipping Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Expected business-day delivery</th>
<th>Qty</th>
<th>Price</th>
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<td>Koss iSpark iPhone High-Fidelity Headphones</td>
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<td>788617</td>
<td>GE VoIP In-ear Stereo Headset</td>
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<td>1 at $21.99</td>
<td>$21.99</td>
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<td>364836</td>
<td>HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack</td>
<td>Tue 08/28</td>
<td>1 at $56.99</td>
<td>$56.99</td>
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<td>364837</td>
<td>HP 950XL Black Ink Cartridge (CN045AN), High Yield</td>
<td>Tue 08/28</td>
<td>1 at $36.99</td>
<td>$36.99</td>
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<tr>
<td>Remaining Balance:</td>
<td>$155.96</td>
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<td></td>
</tr>
</tbody>
</table>

Remaining Balance will be applied to following:

AMEX Credit Card ending in [BLACKED OUT]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: [http://www.staples.com/salestax](http://www.staples.com/salestax)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [http://www.staples.com/sbd/content/help/using/returns_policy_popup.html](http://www.staples.com/sbd/content/help/using/returns_policy_popup.html)

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-STAPLES (1-800-782-7537) or email us.

Site Map | RSS Feed | [AdChoices]
# PURCHASING CARD
Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From August 29, 2012 To September 28, 2012  
USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/30/2012</td>
<td>08/31/2012</td>
<td>$55.98</td>
<td>Staples Inc., Online</td>
<td>Office Supplies</td>
<td>09/28/2012</td>
<td></td>
</tr>
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<td>08/31/2012</td>
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<td>Staples Inc., Online</td>
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<td>$38.16</td>
<td>Washington Post Subscription</td>
<td>8 Week Subscription - Ikheoa</td>
<td>09/28/2012</td>
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<td>09/05/2012</td>
<td>09/06/2012</td>
<td>$50.03</td>
<td>Deer Park Spring Water</td>
<td>Water Bottles, August Invoice</td>
<td>09/28/2012</td>
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<tr>
<td>09/18/2012</td>
<td>09/19/2012</td>
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<td>Newsweek (The Gazette)</td>
<td>Annual Subscription, Friday Ed. - SB</td>
<td>09/28/2012</td>
<td></td>
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<tr>
<td>09/18/2012</td>
<td>09/19/2012</td>
<td>$30.28</td>
<td>Newsweek (The Gazette)</td>
<td>Annual Subscription, Friday Ed. - CB</td>
<td>09/28/2012</td>
<td></td>
</tr>
<tr>
<td>09/20/2012</td>
<td>09/21/2012</td>
<td>$187.96</td>
<td>Staples Inc., Online</td>
<td>(4) 14.1&quot; Privacy Screen Filters</td>
<td>09/28/2012</td>
<td></td>
</tr>
<tr>
<td>09/20/2012</td>
<td>09/21/2012</td>
<td>$52.99</td>
<td>Staples Inc., Online</td>
<td>Home Office Phone - Docca</td>
<td>09/28/2012</td>
<td></td>
</tr>
</tbody>
</table>

Total: $457.16

---

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Rebecca Gibson  
Card Member  
Signature:  
Date: 10/19/12

Signature, Approving Official:  
Date: 4/17/12
## PURCHASING CARD
Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From August 28, 2012 To September 28, 2012

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/25/2012</td>
<td>09/26/2012</td>
<td>$89.94</td>
<td>Education Week</td>
<td>Annual Subscription - Brandman</td>
<td>09/28/2012</td>
<td></td>
</tr>
<tr>
<td>09/26/2012</td>
<td>09/26/2012</td>
<td>$172.43</td>
<td>Clarion Resort Hotel</td>
<td>MABE Conf. Hotel, Balance - Manne</td>
<td>09/28/2012</td>
<td></td>
</tr>
<tr>
<td>09/26/2012</td>
<td>09/27/202</td>
<td>$75.00</td>
<td>Paypal, Conflict Res.</td>
<td></td>
<td>09/28/2012</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$337.37

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Signature]  
Date: 10/19/12  
Signature, Approving Official: [Signature]  
Date: 11/14/12
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/07/12</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td></td>
<td>-3,604.59</td>
</tr>
<tr>
<td>09/26/12</td>
<td>CLARION RESORT HOTEL OCEAN CITY</td>
<td>MD</td>
<td>172.43</td>
</tr>
<tr>
<td></td>
<td>FOLK LODGING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ARRIVAL DATE DEPARTURE DATE 10/03/12</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROOM RATE $165.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/06/12</td>
<td>DEER PARK WATER</td>
<td>CA</td>
<td>50.03</td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/26/12</td>
<td>EDWEEK.ORG 0169</td>
<td>MD</td>
<td>89.94</td>
</tr>
<tr>
<td></td>
<td>BUSINESS SERV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/27/12</td>
<td>PAYPAL *CONFLICTRES</td>
<td>CA</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td>CHARITY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/19/12</td>
<td>POST NEWSWEEK NEWSPA GAITHERSBURG</td>
<td>MD</td>
<td>041261980000</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/19/12</td>
<td>POST NEWSWEEK NEWSPA GAITHERSBURG</td>
<td>MD</td>
<td>041261980000</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

---

**Card Number** XXXX-XXXX

<table>
<thead>
<tr>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
</table>

---

**Payment Coupon**

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

---

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/31/12</td>
<td>STAPLES INC. 00682</td>
<td>CHAMBERSBURG</td>
<td>55.98</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>PA</td>
<td></td>
</tr>
<tr>
<td>09/21/12</td>
<td>STAPLES INC. 00682</td>
<td>CHAMBERSBURG</td>
<td>187.96</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>PA</td>
<td></td>
</tr>
<tr>
<td>08/31/12</td>
<td>STAPLES INC. 00683</td>
<td>MONTGOMERY</td>
<td>11.48</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>NY</td>
<td></td>
</tr>
<tr>
<td>09/21/12</td>
<td>STAPLES INC. 00683</td>
<td>MONTGOMERY</td>
<td>52.99</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>NY</td>
<td></td>
</tr>
<tr>
<td>09/05/12</td>
<td>WASHPOS*SUBSCRIPTION</td>
<td>DC</td>
<td>38.16</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for REBECCA GIBSON</strong></td>
<td></td>
<td></td>
<td><strong>794.53</strong></td>
</tr>
</tbody>
</table>

New Charges/Other Debits: 794.53
Payments/Other Credits: -3,604.59
that was easy*

Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org
Order number 1: [REDACTED]
Order date: August 30, 2012

You'll also find complete details of this order in the Order Status section of My Account.

Shipping Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement:
http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address
Becky Gibson
MC Board of Ed
850 Hungerford Drive
Room 123
Rockville, MD, 20850-1718
(301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply.

<table>
<thead>
<tr>
<th>Order number: [REDACTED]</th>
<th>Staples® Contemporary Phone Stand</th>
<th>Expected business-day delivery: Fri 08/31</th>
<th>Qty: 1 at $22.49 Each</th>
<th>Price: $22.49</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 812269</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item 889193</td>
<td>Staples® Hanging 3 File Folder</td>
<td>Expected business-day delivery: Fri 08/31</td>
<td>Qty: 1 at $33.49 3</td>
<td>Price: $33.49</td>
</tr>
<tr>
<td></td>
<td>System, Smoke</td>
<td></td>
<td>pocket</td>
<td></td>
</tr>
<tr>
<td>Item 828979</td>
<td>Staples® Mission Faux Leather</td>
<td>Expected business-day delivery: Fri 08/31</td>
<td>Qty: 1 at $2.90 Card</td>
<td>Price: $2.90</td>
</tr>
<tr>
<td></td>
<td>Business Card Holder</td>
<td></td>
<td>Holder</td>
<td></td>
</tr>
<tr>
<td>Item 416679</td>
<td>GladWare® Deep Dish Containers, 64</td>
<td>Expected business-day delivery: Fri 08/31</td>
<td>Qty: 2 at $4.29 3/</td>
<td>Price: $8.58</td>
</tr>
<tr>
<td></td>
<td>oz., 3/Pack</td>
<td></td>
<td>Pack</td>
<td></td>
</tr>
</tbody>
</table>

https://www.staples.com/office/supplies/orderconfirmation?catalogId=10051&orderId=155107 8/30/2012
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal:</td>
<td>$57.46</td>
</tr>
<tr>
<td>Coupons:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax:</td>
<td>Tax Exempt</td>
</tr>
<tr>
<td>Delivery:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total:</td>
<td>$57.46</td>
</tr>
<tr>
<td>Remaining Balance:</td>
<td>$57.46</td>
</tr>
</tbody>
</table>

Remaining Balance will be applied to following:

AMEX Credit Card ending in [Redacted]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com.

Important information concerning coupons and sales tax can be found at: http://www.staples.com/salestax

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-STAPLES (1-800-782-7537) or email us.
for Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718
Contact: (301) 279-3301 - BECKY GIBSON

SPECIAL INSTRUCTIONS
Order Date: 08/30/2012

<table>
<thead>
<tr>
<th>Line</th>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION / NUMBER</th>
<th>UNIT of MEASURE</th>
<th>QTY ORDERED</th>
<th>QTY SHIPPED</th>
<th>Staples Price</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>812269</td>
<td>TELEPHONE STAND /DPS03529</td>
<td>EA</td>
<td>1</td>
<td>1</td>
<td>22.49</td>
<td>22.49</td>
</tr>
<tr>
<td>2</td>
<td>889193</td>
<td>3PKT PARTN HANGING FILE SMOKE /20223-CC</td>
<td>ST</td>
<td>1</td>
<td>1</td>
<td>33.49</td>
<td>33.49</td>
</tr>
<tr>
<td>3</td>
<td>416679</td>
<td>GLDWRP DEEP DISH CONTAINR 3/PK/CLO 70045</td>
<td>PK</td>
<td>2</td>
<td>0</td>
<td>4.29</td>
<td>.00</td>
</tr>
<tr>
<td>4</td>
<td>828979</td>
<td>STAPLES MISSION BUS CARD HLDR /20193</td>
<td>RA</td>
<td>1</td>
<td>0</td>
<td>2.90</td>
<td>.00</td>
</tr>
</tbody>
</table>

Check your order status online by going to www.Staples.com and clicking on "My Orders".

Need to return something? Please call Customer Service to process a return.

001 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

TOTAL VALUE OF ORDER: 55.98
For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

**STAPLES that was easy**

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718
Contact: (301) 279-3301 - BECKY GIBSON

---

**SHIPPING LOCATION:** Montgomery, NY PC

**CARRIER ROUTE:** MD /COU /04

**TOTAL PACKAGES:** 1

**PAGE:** 1

---

**Order Date:** 08/30/2012

<table>
<thead>
<tr>
<th>#</th>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION / MODEL NUMBER</th>
<th>QTY SHIPPED</th>
<th>STAPLES PRICE</th>
<th>EXTENDED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>828979</td>
<td>STAPLES MISSION BUS CARD HLDR /20193</td>
<td>EA 1</td>
<td>1</td>
<td>2.90</td>
<td>2.90</td>
</tr>
<tr>
<td>416679</td>
<td>GLDWRE DEEP DISH CONTAINR 3/PK/CLO 70045</td>
<td>PK 2</td>
<td>2</td>
<td>4.29</td>
<td>8.58</td>
</tr>
</tbody>
</table>

Check your order status online by going to [www.Staples.com](http://www.Staples.com) and clicking on "My Orders".

---

**Need to return something? Please call Customer Service to process a return.**

**TOTAL VALUE OF ORDER:** 11.48

---

*Thank You For Your Order! Staples, Inc.*  
*THIS IS NOT AN INVOICE*
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS  
850 HUNGERFORD DR APT 123  
ROCKVILLE MD  20850-1718

ACCOUNT ACTIVITY
You have currently paid for home delivery until: 9/20/2012
This includes the following activity on your account since your last statement:

<table>
<thead>
<tr>
<th>Description</th>
<th>Transaction Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>06/08/12</td>
<td>-$57.24(CR)</td>
</tr>
</tbody>
</table>

For Daily Only Newspaper service until 11/15/12 (8 Weeks) $38.16

Note: Your bill includes average transportation costs of $0.14 daily, $0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS  
850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718

ACCOUNT NUMBER

DUE DATE UPON RECEIPT

MINIMUM AMOUNT DUE $38.16 (8 Weeks)

OTHER PAYMENT OPTIONS

<table>
<thead>
<tr>
<th>Weeks</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>$57.24</td>
</tr>
<tr>
<td>24</td>
<td>$114.48</td>
</tr>
<tr>
<td>52</td>
<td>$248.04</td>
</tr>
</tbody>
</table>

TIP FOR CARRIER (OPTIONAL)

Newspapers In Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED

The Washington Post  
PO Box 13869  
PHILADELPHIA PA 19101-3669

PLEASE SELECT PAYMENT METHOD:  
( ) Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:  
( ) Visa  X American Express  ( ) MasterCard
Account Number: [redacted]
Expiration Date: 10/13

SIGNATURE: [redacted]

( ) Check or Money Order (Payable to The Washington Post)
E-mail Address: [redacted]

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100
Thank you for submitting your payment.

Reference #: 05th September, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Save now through 10/31/12 on cases of TRADEWINDS Cans. At just 2 cases for $13, you can mix and match from a variety of refreshing flavors. Offer includes cases of ARIZONA Arnold Palmer. Call 1-800-325-3337 or log onto service.deerparkwater.com to add to your next delivery.

### ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>CITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/04</td>
<td></td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td>46.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>-46.82</td>
</tr>
<tr>
<td>8/09</td>
<td></td>
<td></td>
<td>4 .5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>31.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 DEER PARK 5 GAL DEPOSIT</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 .5 LITER NATURAL SPRING WATER</td>
<td>11.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 9 OZ PLASTIC UP 50C/SL EEVEE</td>
<td>3.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 5 GALLON BOTTLE RETURN</td>
<td>-24.00</td>
</tr>
<tr>
<td>8/31</td>
<td></td>
<td></td>
<td>1 OIL/FUEL SURCHARGE</td>
<td>2.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>50.03</td>
</tr>
</tbody>
</table>

### ACCOUNT SUMMARY

Subject to terms on reverse side.

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT / ADJUSTMENT</th>
<th>CURRENT ACTIVITY</th>
<th>PAY THIS AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>46.82</td>
<td>46.82</td>
<td>50.03</td>
<td>50.03</td>
</tr>
</tbody>
</table>

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

FOR CUSTOMER SERVICE CALL 1-800-325-3337

Customer Service: 1-800-325-3337
Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!
The Gazette
Circulation Department
9030 Comprint Court
Gaithersburg, MD 20877
301-6702859

Subscriber Information:
0 0 0000000001
Becky Gibson
850 HUNGERFORD DR # 123
ROCKVILLE, MD 20850-1718

Account #: 
09/14/2012
MAIL

Subscription Information:
MGZ - Montgomery Gazette
F - FRIDAY
MAIL

Thank you for subscribing to the Gazette!

ACCOUNT NUMBER

EXPIRATION DATE
09/14/2012

Subscription Options:

Current: 1Y 3M 6M 12M
30.28 10.00 20.00 33.92

Maryland Sales Tax Included Where Applicable.

Check Enclosed VISA MasterCard AMEX
BECKY GIBSON

Card # Expiration Date: 10/13

Signature: Amount: 30

Please return this notice with payment. Thank you.
The Gazette

Circulation Department
9030 Comprint Court
Gaithersburg, MD 20877
301-6702859

Subscriber Information:

0 0 000000000003
Becky Gibson
805 HUNGERFORD DR # 123
ROCKVILLE, MD 20850-1727

Account #: [redacted] 09/14/2012
MAIL

Subscription Information:

MGZ - Montgomery Gazette
F - FRIDAY
MAIL

Thank you for subscribing to the Gazette!

ACCOUNT NUMBER

Expiration Date: 09/14/2012

Subscription Options:

<table>
<thead>
<tr>
<th>Current</th>
<th>3M</th>
<th>6M</th>
<th>12M</th>
</tr>
</thead>
<tbody>
<tr>
<td>3Y</td>
<td>30.28</td>
<td>10.00</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Maryland Sales Tax Included Where Applicable. BECKY GIBSON

Check Enclosed [X] VISA [ ] MasterCard [ ] AMEX [X]

Signature: [redacted] Amount: $30.28

Expiration Date: 10/13

Please return this notice with payment. Thank you.
Hello, and thanks for shopping Staples.
This is to confirm that your order has been received and is being processed.

Order No.: [Redacted]
Customer No.: [Redacted]
Method of Payment: AM ending in [Redacted]
Track order: Track your order

Delivery address
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 20850-1718

Billing Address
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 20850-1718

Item 1
NOTEBOOK FILTER 14.1IN SC
Item No.: 814815 Price: $46.99/each
Expected Delivery: 09/21/2012 by Staples Courier

Qty. Subtotal
4 $187.96

Item 2
ATT DECT 2PK CID/TAD PEAR
Item No.: 923042 Price: $52.99/each
Expected Delivery: 09/24/2012 by UPS

Qty. Subtotal
1 $52.99

Subtotal: $240.95
Delivery: FREE
Tax: Tax Exempt

Total: $240.95

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our Driver Release. Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-3STAPLE (1-800-378-2753) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.
- See our return policy.

We Recommend

HP 951XL Yellow Ink Cartridge (CN048AN), High Yield

(13 reviews)
Details

HP 951XL Cyan Ink Cartridge (CN048AN), High Yield

(18 reviews)
Details
Dear SHIRLEY,
Thank you for your subscription payment.
Your account information will be updated to reflect this payment.
Thank You,
Ed Week
Click here to register for free premium online access and free email newsletters.
Clorion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3634

September 25, 2012

John Mannes
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation #

Dear John Mannes,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Bed N/S for 1 adult(n) and 0 children(s) at the rate of $195.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 344.86
Remks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Gibson, Becky

From: service@paypal.com
Sent: Wednesday, September 26, 2012 9:37 AM
To: Gibson, Becky
Subject: Your payment to Conflict Resolution Center of Montgomery County, Inc.

PayPal

You sent a payment of $75.00 USD to Conflict Resolution Center of Montgomery County, Inc.

Hello Rebecca Gibson,

This charge will appear on your credit card statement as payment to PAYPAL.

Merchant Information:
Conflict Resolution Center of Montgomery County, Inc.
office@crcmc.org
http://www.crcmc.org
301-942-2181
*CONFLICTRES.

Shipping Information:
Rebecca Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Instructions to merchant:
This ticket purchase is for Dr. Judith Docca

Shipping method:
Not specified

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tickets to Peacemaker Award</td>
<td>$75.00 USD</td>
<td>1</td>
<td>$75.00</td>
</tr>
<tr>
<td>Celebration</td>
<td>USD</td>
<td></td>
<td>USD</td>
</tr>
<tr>
<td>Item #:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tickets: 1 Ticket</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td></td>
<td></td>
<td>$75.00</td>
</tr>
</tbody>
</table>

Receipt No: [Redacted]

Please keep this receipt number for future reference. You'll need it if you contact customer service at Conflict Resolution Center of Montgomery County, Inc. or PayPal.

Use PayPal next time!
It's the safer, easier way to pay.

No need to type your information.
Your personal and financial information is securely stored and never shared with merchants when you pay.
Sign up for a PayPal account.
Payment Receipt

Receipt ID

Total
$75.00 USD

We'll send a confirmation email to becky_gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *CONFLICTRES.

Paid to
Conflict Resolution Center of Montgomery County, Inc.
office@crmc.org
301-942-2181

Shipped to
Rebecca Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tickets to Peacemaker Award Celebration</td>
<td>$75.00</td>
<td>1</td>
<td>$75.00</td>
</tr>
<tr>
<td>PAC2012Tickets</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Item total  $75.00
Tax $0.00
Total $75.00 USD
**PURCHASING CARD**
**Card Member Transaction Log**

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From September 29, 2012 to October 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/2012</td>
<td>10/05/2012</td>
<td>$42.04</td>
<td>Deer Park Spring Water</td>
<td>Water Bottles, September Invoice</td>
<td>10/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>10/08/2012</td>
<td>10/08/2012</td>
<td>$303.66</td>
<td>Clarion Fontainebleau Hotel, OC</td>
<td>Lodging, MABE Annual Conference</td>
<td>10/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>10/08/2012</td>
<td>10/08/2012</td>
<td>$50.00</td>
<td>Community Foundation for MC, online</td>
<td>(10/02/2012 - 10/07/2012) - Docca</td>
<td>10/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>10/08/2012</td>
<td>10/08/2012</td>
<td>$50.00</td>
<td>Community Foundation for MC, online</td>
<td>MC Celebration of Giving Ticket - SB</td>
<td>10/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>10/10/2012</td>
<td>10/11/2012</td>
<td>$425.00</td>
<td>The Education Trust, Wash., D.C.</td>
<td>Registration to the Education Trust's</td>
<td>10/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2012 National Conference - CB</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/16/2012</td>
<td>10/16/2012</td>
<td>$150.00</td>
<td>J. Franklin Bourne Bar Assoc., Paypal</td>
<td>2012 Annual Scholarship Awards</td>
<td>10/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Banquet - MD &amp; JD</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,020.10</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Redacted]  
Date: 11/3/12  
Signature, Approving Official: [Redacted]  
Date: 12/13/12
# PURCHASING CARD
## Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From September 29, 2012 To October 28, 2012

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/17/2012</td>
<td>10/18/2012</td>
<td>$2,050.00</td>
<td>National School Boards Assoc., Online</td>
<td>NSBA Annual Conference Registration - Docca, Durso, O'Neill</td>
<td>10/28/2012</td>
<td>[Cell]</td>
</tr>
<tr>
<td>10/25/2012</td>
<td>10/25/2012</td>
<td>$130.00</td>
<td>Netwrk 4 Good, Online, Paypal</td>
<td>Victim's Rights Foundation Community Service Tickets - Docca, Barclay</td>
<td>10/28/2012</td>
<td>[Cell]</td>
</tr>
<tr>
<td>10/25/2012</td>
<td>10/26/2012</td>
<td>$90.00</td>
<td>Verizon Wirelesss, Online</td>
<td>Iphone Cables, Adaptor, USB - Ikheloa</td>
<td>10/28/2012</td>
<td>[Cell]</td>
</tr>
</tbody>
</table>

**Total**  
$2,270.00

---

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchasing card privileges and/or disciplinary action.

Signature, Card Member:  
Date: 11/13/12

Signature, Approving Official:  
Date: 12/13/12
### Corporate Purchasing Cardmember Report

**Prepared For:** REBECCA GIBSON  |  **Account Number:** XXXX-XXXX  |  **Closing Date:** 10/28/12

**Previous Balance:** 794.53  |  **Payments:** 794.53  |  **Balance Due:** 3,290.10  |  **Do Not Pay:**

<table>
<thead>
<tr>
<th>New Charges</th>
<th>Other Debits</th>
<th>Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>3,290.10</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

### Activity

**Card Number:** XXXX-XXXX  |  **Reference Code:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/09/12</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td></td>
<td>-794.53</td>
</tr>
<tr>
<td>10/08/12</td>
<td>CLARION RESORT HOTEL OCEAN CITY</td>
<td>MD</td>
<td>303.00</td>
</tr>
<tr>
<td></td>
<td>LODGING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ARRIVAL DATE</td>
<td>10/08/12</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DEPARTURE DATE</td>
<td>10/07/12</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROOM RATE</td>
<td></td>
<td>$145.00</td>
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<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/08/12</td>
<td>COMMUNITY FOUNDATION</td>
<td>DC</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>10/08/12</td>
<td></td>
</tr>
<tr>
<td>10/08/12</td>
<td>COMMUNITY FOUNDATION</td>
<td>DC</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td>REF#</td>
<td>10/08/12</td>
<td></td>
</tr>
<tr>
<td>10/05/12</td>
<td>DEER PARK WATER</td>
<td>CA</td>
<td>42.04</td>
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<tr>
<td></td>
<td>ROC NUMBER</td>
<td>10/04/12</td>
<td></td>
</tr>
<tr>
<td>10/18/12</td>
<td>NSBA 0115</td>
<td>VA</td>
<td>2,050.00</td>
</tr>
<tr>
<td></td>
<td>CONTRIBUTIONS/DONAT</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/16/12</td>
<td>PAYPAL *JFRAKLYNOBO</td>
<td>CA</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>OTHER</td>
<td>10/16/12</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Coupon

**REBECCA GIBSON**  |  **MCPS MDTAX**

850 HUNGERFORD RM123  |  ROCKVILLE  MD  20850-1718

---

Please enter account number on all correspondence.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Location</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/25/12</td>
<td>PAYPAL *NETWRK4GOOD</td>
<td>CA</td>
<td>88675748000</td>
<td>130.00</td>
</tr>
<tr>
<td></td>
<td>CHARITY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/11/12</td>
<td>THE EDUCATION TRUST</td>
<td>DC</td>
<td>73800000404</td>
<td>425.00</td>
</tr>
<tr>
<td></td>
<td>CHARITY/SOCIAL SRVC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/26/12</td>
<td>VZWRLESS D2395-01</td>
<td>NJ</td>
<td></td>
<td>90.00</td>
</tr>
<tr>
<td></td>
<td>EQUIPMENT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for REBECCA GIBSON</strong></td>
<td></td>
<td></td>
<td>3,590.10</td>
</tr>
<tr>
<td></td>
<td>New Charges/Other Debits</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payments/Other Credits</td>
<td></td>
<td></td>
<td>-794.53</td>
</tr>
</tbody>
</table>
Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Save now through 10/31/12 on cases of TRADEWINDS Cans. At just 2 cases for $13, you can mix and match from a variety of refreshing flavors. Offer includes cases of ARIZONA Arnold Palmer. Call 1-800-325-3337 or log onto service.deerparkwater.com to add to your next delivery!

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/06</td>
<td></td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td>50.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>-50.03</td>
</tr>
<tr>
<td>9/10</td>
<td></td>
<td>3</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>23.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>DEER PARK 5 GALLON DEPOSIT</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>.5 LITER NATURAL SPRING WATER</td>
<td>11.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>9 OZ PLASTIC UP 50C/SLEEVE</td>
<td>3.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-18.00</td>
</tr>
<tr>
<td>9/30</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>42.04</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Subject to terms on reverse side.

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT / ADJUSTMENT</th>
<th>CURRENT ACTIVITY</th>
<th>PAY THIS AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>50.03</td>
<td>50.03</td>
<td>42.04</td>
<td>42.04</td>
</tr>
</tbody>
</table>

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

080103-070-0*** -4D-F-C -00020237
Copy Tax Invoice

Fontainebleau Hotel 10-07-12 10:07 LEILAM

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-02-12</td>
<td>DEPOSIT</td>
<td>Deposit Applied</td>
<td>145.00</td>
<td>-151.53</td>
</tr>
<tr>
<td>10-02-12</td>
<td>Room</td>
<td>Exch Rate: 0</td>
<td>6.53</td>
<td></td>
</tr>
<tr>
<td>10-02-12</td>
<td>Room</td>
<td>4.5% Occupancy Tax</td>
<td>6.53</td>
<td></td>
</tr>
<tr>
<td>10-03-12</td>
<td>Room</td>
<td>Exch Rate: 0</td>
<td>145.00</td>
<td></td>
</tr>
<tr>
<td>10-03-12</td>
<td>Room</td>
<td>4.5% Occupancy Tax</td>
<td>6.53</td>
<td></td>
</tr>
<tr>
<td>10-04-12</td>
<td>Room</td>
<td>Exch Rate: 0</td>
<td>145.00</td>
<td></td>
</tr>
<tr>
<td>10-04-12</td>
<td>Room</td>
<td>4.5% Occupancy Tax</td>
<td>6.53</td>
<td></td>
</tr>
<tr>
<td>10-07-12</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td>-303.06</td>
</tr>
</tbody>
</table>

***For Authorization Purpose Only***

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Authorized</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-02-12</td>
<td></td>
<td>602.47</td>
</tr>
</tbody>
</table>

** Total 454.59 -454.59
*** Balance -0.00

Signature
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
2012 Montgomery County Celebration of Giving

General Options

Name: Shirley Brandman
Title: President
Address: 850 Hungerford Drive
        Room 123
        Rockville, Maryland 20850
USA

Number of People Registered: 1
Confirmation Number: 836885 (needed to modify your registration)

Event Title: 2012 Montgomery County Celebration of Giving
Location: Round House Theatre & Chevy Chase Trust
          7501 Wisconsin Avenue
          Bethesda, Maryland 20814
Date: 10/29/2012
Time: 6:45 PM Add to my calendar

Current Registration Details

Registration Items
Shirley Brandman Nonprofit Ticket Nonprofit Ticket Fee $50.00

Order Summaries

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/08/2012 10:00 AM ET</td>
<td>online order</td>
<td>$50.00</td>
<td>$50.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total: $50.00 $50.00 $0.00

Payment Options

If you have not already sent in your sponsorship gift, please use one of the following methods:

CHECK: Please make the check payable to 15th Anniversary Fund/CPCR. Checks can be mailed to:
The Community Foundation for Montgomery County
8720 Georgia Avenue, Suite 202
Silver Spring, MD 20910

CREDIT CARD: To make your gift via credit card, please CLICK HERE to use the online credit card form on The Community Foundation’s website.

OTHER: If you would like to make your gift via a different method (e.g. stock transfer), please contact Aylin Guner at 301-588-2544 x 3# or aguner@cfmcr.org.

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/09/2012</td>
<td>American Express</td>
<td></td>
<td>$50.00</td>
</tr>
</tbody>
</table>

10/29/2012 - Montgomery County Celebration of Giving Event
- Brandman to attend
2012 Montgomery County Celebration of Giving

Name: John Mannes
Title: Member
Address: 850 Hungerford Drive
        Room 123
        Rockville, Maryland 20850
        USA

Number of People Registered: 1
Confirmation Number:  (needed to modify your registration)
Event Title: 2012 Montgomery County Celebration of Giving
Location: Round House Theatre & Chevy Chase Trust
          7501 Wisconsin Avenue
          Bethesda, Maryland 20814
Date: 10/29/2012
Time: 6:45 PM Add to my calendar

Current Registration Details

Registration Items:
John Mannes  Nonprofit Ticket  Nonprofit Ticket Fee  $30.00

Order Summaries

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
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<tbody>
<tr>
<td>10/24/2012</td>
<td>online order</td>
<td>$50.00</td>
<td>$50.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$50.00</td>
<td>$50.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Payment Options

If you have not already sent in your sponsorship gift, please use one of the following methods:
CHECK: Please make the check payable to 150th Anniversary Fund/CFMC. Checks can be mailed to:
        The Community Foundation for Montgomery County
        8720 Georgia Avenue, Suite 202
        Silver Spring, MD 20910
CREDIT CARD: To make your gift via credit card, please CLICK HERE to use the online credit card form on The Community Foundation's website.
OTHER: If you would like to make your gift via a different method (e.g. stock transfer), please contact Aylin Guven at 301-588-2544 x 3# or soups@cfmc.org.

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/29/2012</td>
<td>American Express</td>
<td></td>
<td>$50.00</td>
</tr>
</tbody>
</table>

10/29/2012 - Montgomery County Celebration of Giving Event
- Mannes to attend
10 October, 2012

Christopher Barclay  
Vice President, Board of Education  
Montgomery County Board of Education  
850 Hungerford Drive  
Room 123  
Rockville, MD 20850

Dear Christopher:

You have successfully registered for The Education Trust's 2012 National Conference. Please take a moment to review the confirmation details below. Also, please be reminded that the deadline to reserve housing is Wednesday, October 10. Reservations can be made at https://resweb.passkey.com/go/educationtrust. If you have any questions or concerns, please contact us by email at ETevents@edtrust.org.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrator/Individual Advance</td>
<td>1</td>
<td>425.00</td>
</tr>
<tr>
<td>Credit Card Payment (redacted)</td>
<td></td>
<td>-425.00</td>
</tr>
</tbody>
</table>

**Account Summary**

- Fees: $425.00
- Pymts/Adj: -$425.00
- Paid in Full/Balance: $0.00

We look forward to seeing you in November!
You have successfully registered for The Education Trust's 2012 National Conference. Please be reminded that the deadline to reserve housing is Monday, October 1. Reservations can be made at https://resweb.passkey.com/go/educationtrust. If you have any questions or concerns, please contact us by email at ETevents@edtrust.org.

Reference #: [Redacted]

If you do not have or cannot view the attached confirmation, click on the below link:

Hello Becky Gibson,

You sent a payment of $150.00 USD to J. Franklyn Bourne Bar Association
(treasurer@bournebar.org)

It may take a few moments for this transaction to appear in your account.

Merchant
J. Franklyn Bourne Bar Association
 treasurer@bournebar.org

Instructions to merchant
The two tickets are being purchased for
Montgomery County Board of Education
Members Dr. Judith Docca and Mr. Michael
Durso

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping
details yet.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012 J. Franklyn Bourne Annual Scholarship</td>
<td>$150.00</td>
<td>1</td>
<td>$150.00</td>
</tr>
<tr>
<td>Awards Banquet</td>
<td>USD</td>
<td></td>
<td>USD</td>
</tr>
<tr>
<td>, Number of Tickets: 2 Tickets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>$150.00 USD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$150.00 USD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment</td>
<td>$150.00 USD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Charge will appear on your credit card statement as "PAYPAL
"JFRANKLYNBO"
Payment sent to treasurer@bournebar.org

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Get verified - Pay from your bank account and you’re 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Unverified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.

PayPal Email ID PP120
J. Franklyn Bourne Bar Association

Payment Receipt

PayPal transaction number

Total
$150.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *JFRANKLYNBO.

Paid to
J. Franklyn Bourne Bar Association
treasurer@bournebar.org

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012 J. Franklyn Bourne Annual Scholarship Awards Banquet</td>
<td>$150.00</td>
<td>1</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

Item total $150.00

Tax $0.00

Total $150.00 USD

https://www.paypal.com/us/cgi-bin/webscr?cmd=_flow&SESSION=6XGhk1lnfD1Mo60 10/16/2012
10/17/2012

Confirmation ID #: [redacted]

Dear Dr. Docca:

We are delighted you will be joining us for NSBA’s 73rd Annual Conference to be held April 13-15, 2013, at the San Diego Convention Center, San Diego, California. The programs you have chosen are listed below.

Registration Details For: Dr. Judy Docca
Board Member
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty Item</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Affiliate/Technology Leadership Network Early Rate Reg Fee</td>
<td>725.00</td>
<td>0.00</td>
<td>725.00</td>
</tr>
</tbody>
</table>

NSBA conference registration is located in the San Diego Convention Center – Lobby D. All registrants must pick up their registration materials in person.

Registration hours are:  
- Friday, April 12  8:00 a.m. – 6:00 p.m.
- Saturday, April 13  7:00 a.m. – 5:00 p.m.
- Sunday, April 14  8:00 a.m. – 4:30 p.m.
- Monday, April 15  7:30 a.m. – 1:00 p.m.

**IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS’ SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the Manchester Grand Hyatt San Diego.**

Registration begins on Thursday, April 11 at 12 noon. If you are also registered for NSBA’s conference, your conference badge will be available with your seminar materials at the Manchester Grand Hyatt. The School Law Seminar begins on Thursday, April 11 with Early Bird Concurrent Sessions at 2:30 p.m. and will adjourn on Saturday, April 13 at 12:10 p.m.
10/17/2012

Confirmation ID #: [REDACTED]

Dear Mrs. O'Neill:

We are delighted you will be joining us for NSBA's 73rd Annual Conference to be held April 13-15, 2013, at the San Diego Convention Center, San Diego, California. The programs you have chosen are listed below.

Registration Details For: Mrs. Patricia B. O'Neill
Board Member
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>National Affiliate/Technology Leadership Network Early Rate Reg Fee</td>
<td>600.00</td>
<td>125.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

NSBA conference registration is located in the San Diego Convention Center – Lobby D. All registrants must pick up their registration materials in person.

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10/17/2012

Confirmation ID #: [REDACTED]

Dear Mr. Durso:

We are delighted you will be joining us for NSBA’s 73rd Annual Conference to be held April 13-15, 2013, at the San Diego Convention Center, San Diego, California. The programs you have chosen are listed below.

Registration Details For: Mr. Michael Durso
Board Member
Montgomery County Board of Education

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>National Affiliate/Technology Leadership Network Early Rate Reg Fee</td>
<td>725.00</td>
<td>0.00</td>
<td>725.00</td>
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Hello Becky Gibson,

You sent a payment of $130.00 USD to Network for Good

(donations@networkforgood.org)

It may take a few moments for this transaction to appear in your account.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donation to 'VICTIMS RIGHTS FOUNDATION INC' processed on the Network for Good Website.</td>
<td>$130.00</td>
<td>1</td>
<td>$130.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td>$130.00 USD</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$130.00 USD</td>
</tr>
<tr>
<td>Payment</td>
<td></td>
<td></td>
<td>$130.00 USD</td>
</tr>
</tbody>
</table>

Charge will appear on your credit card statement as "PAYPAL "NETWRK4GOOD"
Payment sent to donations@networkforgood.org

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.


Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Unverified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a
On behalf of your favorite charity(ies), we thank you for your generous support! By making an automated donation online through Network for Good, you have chosen one of the most efficient and cost effective ways to give to charity.

Your contribution is tax-deductible to the extent allowed by law. You may save or print this receipt for your records and the information will be conveniently stored in your donation history for you to access at any time. This email certifies that you have made this donation as a charitable contribution and you are not receiving any goods or services in return. This receipt may be useful to you when completing your tax return.

Your credit card and/or PayPal statement will list Network for Good, not the charity(ies) receiving the funds. All donations are final and may not be refunded. Your donation will be processed as follows:

Name: Becky Gibson
Address: 850 Hungerford Drive,
City: Rockville
State/Province: MD
Zip/Postal Code: 20850
E-mail: Becky_Gibson@mcpsmd.org
Phone: 301-279-3617

Method of Payment: PayPal
Date: Thu, 25 Oct 2012
Time: 11:11 AM EDT
Reference Number: [redacted]

Nonprofit Organization: VICTIMS RIGHTS FOUNDATION INC
Address: 814 W Diamond Avenue, Gaithersburg, MD 20878
Designated Project: 45 Years of Community Service Tickets (Judy Docca and Christopher Barclay)
Dedication:
Amount: $130.00

The above information relating to you, the donor, is used only to complete your donation. If you made your contribution anonymously, the information will not be provided to the charity. Please visit Network for Good (http://www.networkforgood.org/help/privacy_full.html) for more information on privacy and security.

Your contribution is being made to Network for Good, a nonprofit, donor advised fund (tax ID 68-0480736), which will distribute your donation to the nonprofit organization(s) that you indicated. As required by the Internal Revenue Service ("IRS"), Network for Good has exclusive legal control over the donation. In the rare event that a charity you have recommended does not satisfy Network for Good’s criteria for receiving donations (i.e., it has been classified by the IRS as a disqualified supporting organization, it cannot or does not accept donations, is not recognized by the IRS as a public charity, or is not in good standing with federal and state regulators), or if the charity returns its donation to Network for Good for any reason, Network for Good may select an alternate charity to receive your donation funds. If you have questions about your donation, please contact a customer service representative at donations@networkforgood.org.
Order Confirmation

Accessory: [Redacted]

Bill To
Rebecca Gibson
850 HUNGERFORD DR APT 123
ROCKVILLE, MD 20850
(301) 279-3617

Payment Method
AMEX
XXXX XXXX XX [Redacted]

Ship To
Rebecca Gibson
850 HUNGERFORD DR APT 123
ROCKVILLE, MD 20850
(301) 279-3617

Shipping Method
FEDEX 2DAY SHIP 7PM
Free
Orders by 4:00 pm M-F (excl holiday)
arrive in 1 business day (Overnight), 2
business days (2-Day).

Due Today Monthly

Stand Alone Accessories

<table>
<thead>
<tr>
<th>Accessories</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Apple Lightning to USB Cable</td>
<td></td>
<td></td>
<td>$39.94</td>
</tr>
<tr>
<td>1 Belkin VPC Bullet (2.1A) - One USB Socket</td>
<td></td>
<td></td>
<td>$24.99</td>
</tr>
<tr>
<td>1 Apple 5W USB Power Adapter</td>
<td></td>
<td></td>
<td>$19.97</td>
</tr>
</tbody>
</table>

Shipping
FEDEX 2DAY SHIP 7PM
Free

Taxes and Fees
MD State Sales Tax* $5.10

get Essential Accessories for Less
at the Accessory Store.
Take advantage of exclusive low prices now.

Totals

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Today**</th>
<th>Monthly</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$90.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Our Return Policy
If you're not satisfied with your device, you can return it
for a refund.

Secure Purchasing
When you submit an order with Verizon Wireless, your
information is safe and secure.

Our Privacy Policy
We are committed to maintaining privacy protection for
you.

****Pre-orders will ship when item becomes available. We reserve the right to limit quantities. You cannot change your shipping address after you submit the order.

**Total amount due today. Amount will be charged to your credit card.

*In California, sales tax is calculated on the full retail price of the device, not the discounted price you pay. In Massachusetts and Nevada, sales tax is calculated on the VZW cost of the device. The sales tax charged on your device was based on $84.90.
CUSTOMER RECEIPT

Thank you for choosing Verizon Wireless! To activate your wireless device, please refer to the Activation Guide located in the folder supplied with your order. Please retain these documents for your records. To view or download Verizon Wireless' Customer Agreement Terms and Conditions, Return Policy, or brochures describing our products and services, please visit www.verizonwireless.com/gettingstarted. Become an expert on your device, Enroll in a FREE wireless workshop today at verizonwireless.com/workshops or visit our support site at verizonwireless.com/support. To manage your account online, sign up for My Verizon. Or call customer service at 1-800-922-0204 or dial *611 from your wireless phone, Monday thru Sunday 6 AM to 11 PM.

Ship to:
Rebecca Gibson
850 HUNGERFORD DR
NO. 123
ROCKVILLE, MD 20850-1718

Order No: 10/25/2012
Location Code: 10/25/2012
Order Process Date: Wrhs Order No:
Ship Date:

Shipment Notice - Because your order is being shipped from more than one warehouse, you may receive separate packages on different days.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Item SKU</th>
<th>Retail Price / VZW Cost*</th>
<th>Ship Qty</th>
<th>Item Price</th>
<th>Item Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLA APP IPHONE4S ADP</td>
<td>F8J056TT</td>
<td>1 $24.99</td>
<td></td>
<td>$24.99</td>
<td></td>
</tr>
<tr>
<td>CHG APL 5W USB ADP</td>
<td>MD810LL/A</td>
<td>1 $19.97</td>
<td></td>
<td>$19.97</td>
<td></td>
</tr>
<tr>
<td>FEDEX 2DAY SHIP 7PM</td>
<td>FEDEXSHP003</td>
<td>1 $6.99 Disc -$6.99</td>
<td></td>
<td>$6.99</td>
<td></td>
</tr>
</tbody>
</table>

Order Subtotal: $44.96
MD State Sales Tax $2.69
Total Tax/Fees $2.69
Order Total: $47.86

Payment Info:
Credit Card: XXXXXXXXXXXXXXXX

Return/Exchange Policy: New and Certified Pre-Owned merchandise may only be returned or exchanged within 14 days of purchase. You are permitted to make one exchange. A restocking fee of $35 ($70 for netbooks, notebooks and tablets) applies to any return or exchange of a wireless device (excluding Hawaii). Cancellations must occur within 3 days of activation for the Activation Fee to be refunded. If you return your merchandise after the return period, you will not receive a refund and your merchandise will not be returned to you. See verizonwireless.com/returnpolicy for complete details.

BUSINESS AND GOVERNMENT CUSTOMERS: The terms and conditions for return and exchange, including the return period, may vary by contract. Please contact your Verizon Wireless Account Manager or refer to your contract.

Return Instructions: (1) If you return a wireless device, you MUST contact Customer Service if you want to disconnect service. Your wireless service and related access CHARGES WILL CONTINUE until the time you contact Customer Service to disconnect service. (2) Pack merchandise in original packaging and place in shipping box; (3) Include a copy of this receipt; (4) Attach the return label and keep a copy of the label; (5) Return your package using shipping carrier identified on return label. To reprint a copy of your return label, visit vzw.com/printreturmlabel

Included Collateral:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Item</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>SMART POST RETURN</td>
<td>RTNSMART03</td>
<td>1</td>
</tr>
</tbody>
</table>

Page 1 of 1
Thank you for choosing Verizon Wireless! To activate your wireless device, please refer to the Activation Guide located in the folder supplied with your order. Please retain these documents for your records. To view or download Verizon Wireless' Customer Agreement Terms and Conditions, Return Policy, or brochures describing our products and services, please visit www.verizonwireless.com/gettingstarted. Become an expert on your device, Enroll in a FREE wireless workshop today at verizonwireless.com/workshops or visit our support site at verizonwireless.com/support. To manage your account online, sign up for My Verizon. Or call customer service at 1-800-922-0204 or dial *611 from your wireless phone, Monday thru Sunday 6 AM to 11 PM.

Ship To:
ATTN: Rebecca Gibson
Rebecca Gibson
850 HUNGERFORD DR
NO. 123
ROCKVILLE, MD 20850-1718

Order No: __________________
Location Code: __________________
Order Process Date: 10/25/2012
Ship Date: 10/25/2012
Wrhs Order No: 0698271941

Shipment Notice - Because your order is being shipped from more than one warehouse, you may receive separate packages on different days.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Item SKU</th>
<th>Retail Price / VZW Cost*</th>
<th>Ship Qty</th>
<th>Item Price</th>
<th>Item Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBL APL IPH5 DAT CBL</td>
<td>MD818ZM/A</td>
<td>2 $19.97</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>FEDEX 2DAY SHIP 7PM</td>
<td>FEDEXSHP003</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Order Subtotal: $39.94
MD State Sales Tax 2.40
Total Tax/Fees 2.40
Payment Info: Credit Card
Order Total: $42.34

Return/Exchange Policy: New and Certified Pre-Owned merchandise may only be returned or exchanged within 14 days of purchase. You are permitted to make one exchange. A restocking fee of $35 ($70 for netbooks, notebooks, and tablets) applies to any return or exchange of a wireless device (excluding Hawaii). Cancellations must occur within 3 days of activation for the Activation Fee to be refunded. If you return your merchandise after the return period, you will not receive a refund and your merchandise will not be returned to you. See verizonwireless.com/returnpolicy for complete details. BUSINESS AND GOVERNMENT CUSTOMERS: The terms and conditions for return and exchange, including the return period, may vary by contract. Please contact your Verizon Wireless Account Manager or refer to your contract.

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# PURCHASING CARD

Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Rebecca Gibson  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From October 29, 2012, To November 28, 2012

## USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/20/2012</td>
<td>11/21/2012</td>
<td>$875.00</td>
<td>Community Foundation for the Mont. County Executive's Ball Tickets -</td>
<td>11/28/2012</td>
<td>[Redacted]</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>National Capital Region CB, JD, JM, PO + 1; PK + 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(PO and PK will reimburse MCPS for their extra ticket's for spouses)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/21/2012</td>
<td>11/22/2012</td>
<td>$177.80</td>
<td>Ricoh, Via Telephone Telephone order for copier supplies</td>
<td>11/28/2012</td>
<td>[Redacted]</td>
<td></td>
</tr>
<tr>
<td>11/21/2012</td>
<td>11/22/2012</td>
<td>$37.96</td>
<td>Staples Inc., Online Supplies, Beverage cups for meetings</td>
<td>11/28/2012</td>
<td>[Redacted]</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Board member Laura Berthiaume</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: $1,112.75

## CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Handwritten]  
Date: 1/3/13

Signature, Approving Official: [Handwritten]  
Date: 2/5/13
## PURCHASING CARD
### Card Member Transaction Log

Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From October 29, 2012 To November 28, 2012

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/31/2012</td>
<td>11/01/2012</td>
<td>$11.54</td>
<td>After School Dance Fund</td>
<td>13th Annual MCPS Latin Dance</td>
<td>11/28/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Competition Ticket - Docca</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/31/2012</td>
<td>11/01/2012</td>
<td>$11.54</td>
<td>After School Dance Fund</td>
<td>13th Annual MCPS Latin Dance</td>
<td>11/28/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Competition Ticket - Brandman</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/02/2012</td>
<td>11/02/2012</td>
<td>$57.24</td>
<td>Washington Post, Online</td>
<td>Subscription renewal, Ikheola - 12 wks</td>
<td>11/28/2012</td>
<td></td>
</tr>
<tr>
<td>11/05/2012</td>
<td>11/06/2012</td>
<td>$26.85</td>
<td>Deer Park Spring Water, online</td>
<td>Water Bottles, October Invoice</td>
<td>11/28/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Foundation, Online</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Education Conference Ticket - CB</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** $145.09

### CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

[Signature, Card Member] [Date 11/3/12]  
[Signature, Approving Official] [Date 11/5/13]
Corporate Purchasing
Cardmember Report

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number XXXX-XXXX
Closing Date 11/29/12
Page 1 of 3

Balance
Due $ 1,257.84
Do Not Pay

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity
Data reflects other transaction or posting date

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/06/12 CORPORATE REMITTANCE RECEIVED</td>
<td>11/08</td>
<td>3,290.10</td>
</tr>
<tr>
<td>11/21/12 COM FOUND- NCR PROCE BY BLACKBAUD</td>
<td>SC 22743110/100</td>
<td>875.00</td>
</tr>
<tr>
<td>11/06/12 DEER PARK WATER</td>
<td>CA</td>
<td>26.85</td>
</tr>
<tr>
<td>11/20/12 EB *AIRF 10TH ANNUAL SAN FRANCISCO</td>
<td>CA 5759965400</td>
<td>37.92</td>
</tr>
<tr>
<td>11/01/12 EB *13TH ANNUAL MCPS SAN FRANCISCO</td>
<td>CA 6091825000</td>
<td>11.54</td>
</tr>
<tr>
<td>11/01/12 EB *13TH ANNUAL MCPS SAN FRANCISCO</td>
<td>CA 5741838400</td>
<td>11.54</td>
</tr>
<tr>
<td>11/22/12 RICOH USA, INC</td>
<td>MALVERN PA 00486313000</td>
<td>177.80</td>
</tr>
<tr>
<td>11/22/12 STAPLES INC. 00682</td>
<td>CHAMBERSBURG PA</td>
<td>37.96</td>
</tr>
<tr>
<td>11/27/12 STAPLES INC. 00682</td>
<td>CHAMBERSBURG PA</td>
<td>21.99</td>
</tr>
</tbody>
</table>

Continued on Page 3

Payment Coupon

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/02/12</td>
<td>WASHPOS*SUBSCRIPTION</td>
<td>DC</td>
<td>57.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for REBECCA GIBSON

- New Charges/Other Debits: 1,257.84
- Payments/Other Credits: -3,290.10
Ticket Payment and Donation Form

<table>
<thead>
<tr>
<th>Confirmation Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/20/2012 08:45 AM (PT)</td>
</tr>
<tr>
<td>Community Foundation for the National Capital Region</td>
</tr>
</tbody>
</table>

Rebecca Gibson  
880 Hungerford Drive  
Rockville, MD 20850

The Executive Ball Fund is housed at The Community Foundation for Montgomery County, an affiliate of The Community Foundation for the National Capital Region. The Community Foundation is recognized as a 501(c)3 organization by the Internal Revenue Service, therefore all contributions to the Executive Ball Fund are tax deductible minus the fair market cost of any goods or services provided. (i.e. tickets to the Ball, auction items purchased, etc.)

The following summarizes your contribution:  
Payment Amount: $675.00  
Reference ID:  

Community Foundation for the National Capital Region contact information:  
Email Address: sbrown@cfncr.org

You will receive this confirmation via email.

Close Window
<table>
<thead>
<tr>
<th>Deposit Type</th>
<th>FMS Account String</th>
<th>Purpose/Invoice Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check</td>
<td></td>
<td>Patricia O'Neill Reimbursement to AMEX, Executive Arts Ball for spouse ticket</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

Total $125.00

Received By: [Blank]  In the amount of $125.00 Received Date [Blank]
## DEPOSIT SLIP

**Division of Controller Office**  
850 Hungerford Drive, Room 154  
Rockville, Maryland, 20850  
Billing@mcpsmd.org

### Requestor:  
**Department:** Board of Education  
**School:**  
**Contact Name:** Becky Gibson  
**E-Mail:** Becky_Gibson@mcpsmd.org  
**Phone:** 301-279-3617  
**Fax:** 301-279-3860  
**Address:** CESC, Room 123

**Request Date:** June 2, 2014  
**Customer Signature:** [Signature]

<table>
<thead>
<tr>
<th>Deposit Type</th>
<th>FMS Account String</th>
<th>Purpose/Invoice Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check</td>
<td></td>
<td>Philip Kauffman Reimbursement to AMEX, Executive Arts Ball for spouse ticket</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

**Total:** $125.00

---

**Receipts**  
**Confirmation for Customer Only**

**Received By:**  
**In the amount of:** $125.00  
**Received Date:** 6/2/14
Deposit Slip Form Instruction

1. Deposit needs to be dropped off by **2:00pm** daily.
2. Limit $2,000 in cash for each deposit slip, or no more than 200 individual checks for each deposit slip.
3. List cash, money order and checks separately on Deposit Slip form.
4. Multiple deposit slips Must be verified upon submitting. Cashier will sign off on the section of receipt confirmation for customer on Deposit Slip form after verifying Deposit Slip forms.
5. Run the tapes for multiple checks, money order or cash. Group check, money order or cash in the sequence of amounts.
6. Stamps of deposit only on the back of checks.
7. Customer contact information is required on Deposit Slip form. E-mail address is strongly recommended. **PLEASE PRINT LEGIBLY.**
8. Submit 2 copies of Deposit Slip if you want a signed copy for the record.

---

**PHILIP S. KAUFFMAN**

**BETH L. KAUFFMAN**

[Handwritten signature]

**Pay to the Order of:** [Handwritten name]

**$** [Handwritten amount]

**Capital One Bank**

[Handwritten signature]

**Date:** 6/4/14

**Number:** 07994
Thank you for submitting your payment.


Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [redacted]
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Be ready for all this year's celebrations. Now through 12/31/12, enjoy savings on cases of ACQUA PANNA, S.PELLEGRINO, SAN PELLEGRINO SPARKLING FRUIT BEVERAGES & PERRIER. Call 1-800-325-3337 or log onto service.deerparkwater.com to order today!

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/05</td>
<td></td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td>42.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>-42.04</td>
</tr>
<tr>
<td>10/09</td>
<td></td>
<td>3</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>23.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>DEER PARK 5 GAL DEPOSIT</td>
<td>18.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-18.00</td>
</tr>
<tr>
<td>10/31</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>26.85</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Previous Balance: 42.04
Payment/Adjustment: 42.04
Current Activity: 26.85
Pay This Amount: 26.85

DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

P.O. Box 856192
Louisville, KY 40285-6192
Your Receipt

Nov 19, 2012

Order #: 

Ticket Buyer Type Quantity Paid
Christopher Barclay General Public 1 $37.92

TOTAL $37.92

Charged to: American Express - XXXX-

The charge on your credit card will be from EB

*AIRF 10th Annual Y

This order is subject to Eventbrite Terms of Service

Share this event with your friends! Email Share Tweet

Having problems viewing your tickets? Download Adobe Acrobat Reader

Event info on the go.

Access your tickets and more with the Eventbrite app.

Available on the App Store

Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107
Your order for AIRF 10th Annual Youth Leadership and Education Conference is complete!

Friday, November 30, 2012
from 8:00 AM to 4:00 PM (PST)

AIRF 10th Annual Youth Leadership and Education Conference
Silver Spring Civic Building
1 Veterans Pl
Silver Spring, MD 20910

Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact asmara.sium@airfound.org
Your Receipt

Oct 31, 2012

<table>
<thead>
<tr>
<th>Order #:</th>
<th>Ticket Type</th>
<th>Quantity</th>
<th>Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Judith</td>
<td>General</td>
<td>1</td>
<td>$11.54</td>
</tr>
<tr>
<td>Docca</td>
<td>Admission</td>
<td></td>
<td>$11.54</td>
</tr>
</tbody>
</table>

TOTAL $11.54

Charged to: American Express - XXXX-XXXXXX-

The charge on your credit card will be from EB
*13th Annual MCPS L

This order is subject to Eventbrite Terms of Service

Share this event with your friends! Email Share Tweet

Having problems viewing your tickets?
Download Adobe Acrobat Reader

Event info on the go.

Access your tickets and more with the Eventbrite app.

Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107
Your order for 13th Annual MCPS Latin Dance Competition is complete!

Monday, November 5, 2012
from 7:00 PM to 9:00 PM (PST)

13th Annual MCPS Latin Dance Competition
Music Center at Strathmore
5301 Tuckerman Lane MD
North Bethesda, MD
208852

Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact afterschooldancefund@gmail.com
Your Receipt

Oct 31, 2012

Order #: [Redacted]

<table>
<thead>
<tr>
<th>Ticket Buyer</th>
<th>Type</th>
<th>Quantity</th>
<th>Paid</th>
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</thead>
<tbody>
<tr>
<td>Shirley Brandman</td>
<td>General</td>
<td>1</td>
<td>$11.54</td>
</tr>
</tbody>
</table>

**TOTAL** $11.54

Charged to: American Express - XXXX-XXXXXXX

The charge on your credit card will be from EB
*13th Annual MCPS L

This order is subject to Eventbrite Terms of Service

Share this event with your friends!  🔄 Email  📢 Share  🐦 Tweet

Having problems viewing your tickets?
Download Adobe Acrobat Reader

Event info on the go.

Access your tickets and more with the Eventbrite app.

Available on the App Store  🎉 SET IT ON

Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107
Your order for 13th Annual MCPS Latin Dance Competition is complete!

Monday, November 5, 2012
from 7:00 PM to 9:00 PM (PST)

13th Annual MCPS Latin Dance Competition
Music Center at Strathmore
5301 Tuckerman Lane MD
North Bethesda, MD
208852

Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact afterschooldancefund@gmail.com
INVOICE

RICOH USA, INC
6700 Sugarloaf Parkway
Duluth GA US 30097

Federal Id: 23-0334400
DUNS# 04-396-4519

ATTN: ACCOUNTS PAYABLE
BD OF EDUC OF MONTGOMERY CNTY MARYLAND
MONTGOMERY CO PUBLIC SCHOOLS
CNTRLR OF PRIMNT TINA BOOTH
850 HUNGERFORD DR RM 162
ROCKVILLE MD 20850-1718

5124

Invoice Number: [Redacted]
Invoice Date: 11/20/2012
Terms: 10 NET
Due Date: 11/20/2012
Customer Number: [Redacted]
Purchase Order Number: [Redacted]

We appreciate your business.
For any questions, please call 1-888-456-6457
or visit our website www.ricoh-usa.com to order additional products, supplies, services or to submit meter reads

Supply Details

<table>
<thead>
<tr>
<th>Order number</th>
<th>QTY / UOM / Unit Price</th>
<th>Amount</th>
<th>Sales Tax</th>
<th>Total</th>
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<td>Shipping Address</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MONTGOMERY CO PUBLIC SCHOOLS</td>
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<tr>
<td>850 HUNGERFORD DR</td>
<td></td>
<td></td>
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<tr>
<td>ROOM 123</td>
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<tr>
<td>ROCKVILLE MD 20850-1718</td>
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<tr>
<td>411744 / FUNSER OIL UNIT TYPE P</td>
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<tr>
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<tr>
<td>410802 / STAPLES TYPES K REFILL 3CTGS=1EA</td>
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<tr>
<td>OTHER VENDOR DSC332-GTN</td>
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<td>2 EA @ 50.96</td>
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<td>1 EA @ 75.84</td>
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<tr>
<td>75.84</td>
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<tr>
<td>Total</td>
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<tr>
<td>177.80</td>
<td></td>
<td></td>
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<tr>
<td>0.00</td>
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<td></td>
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</tr>
<tr>
<td>177.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount Due: 0.00

Payment(s)

Paid w/ Credit Card, xxx CH Name: Rebecca Gibson. Invoice Balance Due: $0.00. Credit card pymnts are subject to final audit. Any adjustments will be posted on account.

BD OF EDUC OF MONTGOMERY CNTY MARYLAND
MONTGOMERY CO PUBLIC SCHOOLS
CNTRLR OF PRIMNT TINA BOOTH
850 HUNGERFORD DR RM 162
ROCKVILLE MD 20850-1718

Make check payable and remit to:

RICOH USA, INC
PO BOX 827577
PHILADELPHIA PA 19182-7577

Amount Due: 0.00

Thank you for choosing Ricoh USA, Inc.
**Packing List**

**Ship From:** 12 Industrial Way One Holmes Way
IKON
12 Industrial Road
One Holmes Way
Milford, MA 01757

**Ship To:**
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR
ROOM 123
TRC: 08/14/2009
ROCKVILLE, MD 20850-1718
Contact: Rebecca Gibson

**Ship Instructions:**

**IKON Delivery:**

**Ship date:** 20-NOV-12
**Customer PO#** CREDIT CARD
**CustomerAcct#**
**Ship method:** UPS GROUND

**Bill To:**
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR RM 162
CNTRLR OFC PRCMNT TINA BOOTH
ROCKVILLE, MD 20850-1718

<table>
<thead>
<tr>
<th>Bin Location</th>
<th>Qty</th>
<th>Item#</th>
<th>Description</th>
<th>Order# / Type</th>
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<td>39126937</td>
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<td></td>
<td></td>
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<td>EID/Model Serial # - 11712576</td>
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</tr>
<tr>
<td>40.04.B</td>
<td>2</td>
<td>411744</td>
<td>FUSER OIL UNIT TYPE P</td>
<td>Telesales</td>
<td>39126938</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EID/Model Serial # - 11712576</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLY CHAIN RETURNED GOODS DISCLAIMER**

With the exception of special order items, RICOH will accept returns within thirty (30) days of the invoice date. Goods received late may be accepted at RICOH's discretion and will be subject to a 15% restocking fee. Returns shall be responsible for applicable freight charges. Please contact RICOH's supply team at 1-888-495-6457 and press option 3 to return an item.
Gibson, Becky

From: support@orders.staples.com  
Sent: Wednesday, November 21, 2012 2:18 PM 
To: Gibson, Becky  
Subject: We Received Staples Order #

Hello, and thanks for shopping Staples. 
This is to confirm that your order has been received and is being processed.

Order No.: [redacted]  
Customer No.: [redacted]  
Method of Payment: AM ending in [redacted]

Delivery address  
BECKY GIBSON  
MC BOARD OF ED  
850 HUNGERFORD DRIVE  
ROOM 123  
ROCKVILLE, MD 20850-1718

Billing Address  
BECKY GIBSON  
MC BOARD OF ED  
850 HUNGERFORD DR  
RM 123  
ROCKVILLE, MD 20850-1718

<table>
<thead>
<tr>
<th>Item 1</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOLO PERFECT PAK 10 OZ CU</td>
<td>1</td>
<td>$22.99</td>
</tr>
</tbody>
</table>
| Item No.: 896499 Price: $22.99/each  
Expected Delivery: 11/26/2012 by UPS |

<table>
<thead>
<tr>
<th>Item 2</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 OZ. PETE PLASTIC COLD C</td>
<td>3</td>
<td>$14.97</td>
</tr>
</tbody>
</table>
| Item No.: 861328 Price: $4.99/each  
Expected Delivery: 11/26/2012 by UPS |

<table>
<thead>
<tr>
<th>Item 3</th>
<th>Qty.</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>SILK POSTBOUND ALBUM WITH</td>
<td>1</td>
<td>$21.99</td>
</tr>
</tbody>
</table>
| Item No.: 943015 Price: $21.99/each  
Expected Delivery: 12/05/2012 by Staples Courier |

Subtotal: $59.95  
Delivery: FREE  
Tax: Tax Exempt  
Total: $59.95

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won’t be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print out our Driver Release. Some residential orders may be delivered by UPS as late as 7 pm.
that was easy:

For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

---

**Shipping Location**: Chambersburg, PA/PC

**Customer**: MC Board of Ed

**Contact**: Becky Gibson

**Address**: 850 Hungerford Drive

**City**: Rockville, MD 20850-1718

**Phone**: (301) 279-3330 - Becky Gibson

**Order Date**: 11/21/2012

---

<table>
<thead>
<tr>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>861328</td>
<td>7 oz. PETE PLASTIC COLD CUP CL/TP7-0090</td>
<td>PK 3</td>
<td>4.99</td>
</tr>
<tr>
<td>896499</td>
<td>SOLO PERFECT PAK 10 oz CUP /OP10BI-0041</td>
<td>CT 1</td>
<td>22.99</td>
</tr>
<tr>
<td>1943015</td>
<td>SILK POSTBOUND ALBUM WITH PHOT/MB10SKP-114</td>
<td>EA 1</td>
<td>21.99</td>
</tr>
</tbody>
</table>

**Total Merchandise**: 37.26

**Total Delivery**: 0.00

**Total Tax**: 0.00

---

Check your order status online by going to www.Staples.com and clicking on "My Orders".
For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Account Number: [Redacted] Subscription Type: Daily Only Newspaper
delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718
Statement Date: October 16, 2012

<table>
<thead>
<tr>
<th>ACCOUNT ACTIVITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>You have currently paid for home delivery until: 11/15/2012</td>
</tr>
<tr>
<td>This includes the following activity on your account since your last statement:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Transaction Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>09/05/12</td>
<td>-$38.16(CR)</td>
</tr>
</tbody>
</table>

For Daily Only Newspaper service until 01/10/13 (8 Weeks) $38.16

Note: Your bill includes average transportation costs of $0.14 daily, $0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

<table>
<thead>
<tr>
<th>SUBSCRIBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS</td>
</tr>
<tr>
<td>850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>MINIMUM AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Redacted]</td>
<td>UPON RECEIPT</td>
<td>$38.16 (8 Weeks)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PLEASE SELECT PAYMENT METHOD:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:</td>
</tr>
<tr>
<td>1) Visa</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Account Number: [Redacted]</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Expiration Date: 10/13</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SIGNATURE: [Signature]</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>PLEASE SELECT PAYMENT METHOD:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Check or Money Order (Payable to The Washington Post)</td>
</tr>
</tbody>
</table>

E-mail Address: [Redacted]

TIP FOR CARRIER (OPTIONAL)

Newsapers in Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED 5737

The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100
<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/03/2012</td>
<td>12/04/2012</td>
<td>$65.00</td>
<td>Gaithersburg Germantown</td>
<td>GGCC Annual Celebration Dinner and</td>
<td>12/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Chamber of Commerce, via phone</td>
<td>Awards Ceremony - Ticket - RS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/28/2012</td>
<td>11/28/2012</td>
<td>$360.00</td>
<td>Hispanic Chamber of Commerce</td>
<td>2012 Minority Legislative Breakfast</td>
<td>12/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Montgomery County, Paypal Online</td>
<td>8 Tickets - CB, MD, JD, RI, JM.</td>
<td></td>
<td>[Redacted]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PO, PK, LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/29/2012</td>
<td>11/29/2012</td>
<td>$45.00</td>
<td>Hispanic Chamber of Commer</td>
<td>2012 Minority Legislative Breakfast</td>
<td>12/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Montgomery County, Paypal Online</td>
<td>Ticket - Brandman</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/29/2012</td>
<td>11/30/2012</td>
<td>$45.00</td>
<td>Hispanic Chamber of Commerce</td>
<td>2012 Minority Legislative Breakfast</td>
<td>12/28/2012</td>
<td>[Redacted]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Montgomery County, Paypal Online</td>
<td>Ticket - Smundrowski</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong> $515.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

[Signature, Card Member] 1/31/13  [Signature, Approving Official] 2/5/13
# PURCHASING CARD

## Card Member Transaction Log

**Office of the Chief Operating Officer**  
**Department of Materials Management**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

**Card member name:** Rebecca Gibson  
**School/office name:** Board of Education  
**Work location:** CESC, Room 123  
**For the period:** From November 29, 2012 To December 28, 2012

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/27/2012</td>
<td>12/27/2012</td>
<td>$60.00</td>
<td>Committee for Montgomery</td>
<td>CFM Annual Legislative Breakfast</td>
<td>12/28/2012</td>
<td></td>
</tr>
<tr>
<td>11/29/2012</td>
<td>11/30/2012</td>
<td>$125.00</td>
<td>Community Foundation for the</td>
<td>Mont. County Executive's Ball</td>
<td>12/28/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>National Capital Region, Online</td>
<td>Ticket - Smendrowski</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/27/2012</td>
<td>12/28/2012</td>
<td>$20.93</td>
<td>Deer Park Spring Water, Online</td>
<td>Water Bottles, November Invoice</td>
<td>12/28/2012</td>
<td></td>
</tr>
<tr>
<td>12/12/2012</td>
<td>12/13/2012</td>
<td>$15.00</td>
<td>EventBrite, Online</td>
<td>2013 Women's Leg. Briefing - SB</td>
<td>12/28/2012</td>
<td></td>
</tr>
<tr>
<td>11/29/2012</td>
<td>12/01/2012</td>
<td>$101.70</td>
<td>Four Points Sheraton, BWI Airport</td>
<td>Lodging - While attending MABE's</td>
<td>12/28/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>New Board Member Orientation</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td>$337.63</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION STATEMENT**

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchasing card privilege and/or disciplinary action.

[Signature, Card Member]  
[Date]  
[Signature, Approving Official]  
[Date]
For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

**Activity**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/06/12</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td></td>
<td>1,257.64</td>
</tr>
<tr>
<td>12/27/12</td>
<td>Committee for Montgo Silver Spring</td>
<td>12/27/12</td>
<td>60.00</td>
</tr>
<tr>
<td>11/30/12</td>
<td>COM FOUND - NCR PROCE BY BLACKBAUD</td>
<td>34543860100</td>
<td>125.00</td>
</tr>
<tr>
<td>12/28/12</td>
<td>DEER PARK WATER</td>
<td></td>
<td>20.93</td>
</tr>
<tr>
<td>12/13/12</td>
<td>EB *2013 WOMENS LEGI SAN FRANCISCO</td>
<td>54552736400</td>
<td>15.00</td>
</tr>
<tr>
<td>12/28/12</td>
<td>EB *2013 WOMENS LEGI SAN FRANCISCO</td>
<td>65552988300</td>
<td>15.00</td>
</tr>
<tr>
<td>12/01/12</td>
<td>FOUR POINTS BY SHERA BALTIMORE</td>
<td>00009079600</td>
<td>101.70</td>
</tr>
<tr>
<td>12/04/12</td>
<td>GGCC N, GAITHERSBUR</td>
<td>48300007000</td>
<td>65.00</td>
</tr>
</tbody>
</table>

continued on page 3

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
### Activity Continued

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/28/12</td>
<td>PAYPAL *HCCMCDOTORG</td>
<td>964290630000</td>
<td>360.00</td>
</tr>
<tr>
<td></td>
<td>MEMBERSHIP CLUBS AN</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/29/12</td>
<td>PAYPAL *HCCMCDOTORG</td>
<td>054842055000</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td>MEMBERSHIP CLUBS AN</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/30/12</td>
<td>PAYPAL</td>
<td>075271768000</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td>MEMBERSHIP CLUBS AN</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROC NUMBER</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for REBECCA GIBSON**

<table>
<thead>
<tr>
<th></th>
<th>New Charges/Other Debts</th>
<th>Payments/Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>852.63</td>
<td>-1,257.84</td>
</tr>
</tbody>
</table>
committee for
MONTGOMERY
Annual Legislative Breakfast
Friday, December 14, 2012 7:00 am to 9:30 am
Bethesda North Marriott Hotel & Conference Center

Ticket and table prices:
Individual - $60
Supporter - $600 (This level is available to 501(c)(3) organizations only)
  Table of 10, table signage, program listing
Bronze Patron - $750
  Table of 10, table signage, program listing
Silver Patron - $1,000
  Table of 10, preferred seating, table signage, logo display, program listing
Gold Patron - $1,500
  Table of 10, seating near head table, table signage, logo display, program listing
Platinum Patron - $2,500
  Table of 10, seating next to head table, table and additional signage, logo display, enlarged
  program listing, introduction and recognition from the podium
Diamond Patron - $5,000
  Table of 10, seat at the head table, table and additional signage, logo display, enlarged
  program listing, introduction and recognition from the podium
  Additional sponsorships are available

Please return this form with your check to: Committee for Montgomery
Post Office Box 7912
Gaithersburg, MD 20898-7912

Name: Laura Steinberg
Phone: 301-279-3617
Address:
City, State, Zip:
Organization:
E-mail:

Level of support: (Please circle)
Individual
Supporter - Are you a 501(c)(3)? yes ☐ no ☐
Bronze Silver Gold
Platinum Diamond

Ten people may sit at each table. We ask that each sponsor only ask one elected official to sit at its table.
It may be necessary to change the table where an elected official is sitting, if that table has more than one.
Everyone who speaks at the breakfast is asked to sit at the head table.

Total: $60

Please make your check payable to: Committee for Montgomery
To pay by credit card call 240.893.0048
Thank you.

We comp elected officials. Ms. Steinberg will need to purchase a seat. I've attached the necessary information.

Good Afternoon

The below Board of Education members and staff are planning to attend the Committee For Montgomery's Annual Legislative Breakfast.

Christopher Barclay
Shirley Brandman
Michael Durso
Philip Kauffman
John Mannes
Patricia O'Neill
Rebecca Smondrowski (newly elected)
Laura Steinberg

Thanks.

Becky Gibson
Administrative Secretary Board Finance
Office of the Board of Education
Room 123, CESC
Phone: 301-279-3617
Community Foundation for the National Capital Region

Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville, MD 20850

The Executive Ball Fund is housed at The Community Foundation for Montgomery County, an affiliate of The Community Foundation for the National Capital Region. The Community Foundation is recognized as a 501(c)3 organization by the Internal Revenue Service, therefore all contributions to the Executive Ball Fund are tax deductible minus the fair market cost of any goods or services provided. (i.e. tickets to the Ball, auction items purchased, etc.)

The following summarizes your contribution:
Payment Amount: $125.00
Reference ID: [redacted]

Community Foundation for the National Capital Region
Contact information:
Email Address: abrown@cfncr.org

Visit the website at http://www.kintera.org/AutoGen/home/default.asp?ievent=1042820
Ticket Payment and Donation Form

Confirmation Information

11/29/2012 08:37 AM (PT)
Community Foundation for the National Capital Region

Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville, MD 20850

The Executive Ball Fund is housed at The Community Foundation for Montgomery County, an affiliate of The Community Foundation for the National Capital Region. The Community Foundation is recognized as a 501(c)(3) organization by the Internal Revenue Service, therefore all contributions to the Executive Ball Fund are tax deductible minus the fair market cost of any goods or services provided. (i.e. tickets to the Ball, auction items purchased, etc.)

The following summarizes your contribution:
Payment Amount: $125.00
Reference ID: 125

Community Foundation for the National Capital Region contact information:
Email Address: abrown@cfncr.org

You will receive this confirmation via email.
Thank you for submitting your payment.

Reference #27th December, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at http://eservice.deerparkwater.com/Service/Billing/

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number:
Card holder name: REBECCA GIBSON

***Please do not reply to this email***
Be ready for all this year's celebrations. Now through 12/31/12, enjoy savings on cases of ACQUA PANNA, S.PELLEGRINO, SAN PELLEGRINO SPARKLING FRUIT BEVERAGES & PERRIER. Call 1-800-325-3337 or log onto service.deerparkwater.com to order today!

ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE #</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/06</td>
<td></td>
<td></td>
<td>PREVIOUS BALANCE</td>
<td>26.85</td>
</tr>
<tr>
<td>11/07</td>
<td></td>
<td></td>
<td>PAYMENT-THANK YOU</td>
<td>-26.85</td>
</tr>
<tr>
<td>11/07</td>
<td></td>
<td>3</td>
<td>5 GALLON DEER PARK DRINKING NO SPILL</td>
<td>23.97</td>
</tr>
<tr>
<td>11/07</td>
<td></td>
<td>3</td>
<td>DEER PARK 5 GAL DEPOSIT</td>
<td>18.00</td>
</tr>
<tr>
<td>11/07</td>
<td></td>
<td>4</td>
<td>5 GALLON BOTTLE RETURN</td>
<td>-24.00</td>
</tr>
<tr>
<td>11/30</td>
<td></td>
<td>1</td>
<td>OIL/FUEL SURCHARGE</td>
<td>2.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>20.93</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Subject to terms on reverse side.

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
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Your order for 2013 Women's Legislative Briefing is complete!

Sunday, January 27, 2013 from 12:00 PM to 6:00 PM (EST)

2013 Women's Legislative Briefing
The Universities at Shady Grove Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850

Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact judith.vaughan-prather@montgomerycountymd.gov
Your Receipt

Dec 12, 2012

Order #: [Redacted]
Attendee  Type  Quantity  Paid
Shirley    General   1  $15.00
Brandman  Admission

TOTAL  $15.00

Charged to: American Express - XXXX-XXXXXXX
The charge on your credit card will be from EB
*2013 Womens Legisl

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2013 Women's Legislative Briefing

Date+Time: Sunday, January 27, 2013 from 12:00 PM to 6:00 PM (EST)

Type: General Admission $15.00

Location: The Universities at Shady Grove Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850

Order Info: Order #129308244. Ordered by Rebecca Gibson on December 12, 2012 12:47 PM

Please PRINT and bring your ticket(s) to the event entrance.

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com
Gibson, Becky

From: Montgomery County Commission for Women <orders@eventbrite.com>
Sent: Thursday, December 27, 2012 3:07 PM
To: Gibson, Becky
Subject: Order Confirmation for 2013 Women’s Legislative Briefing
Attachments: tickets.pdf

Your order for 2013 Women’s Legislative Briefing is complete!

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Type: General Admission $15.00
Location: The Universities at Shady Grove Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850
Order Info: Order #130917606. Ordered by Rebecca Gibson on December 27, 2012 12:03 PM

Please PRINT and bring your ticket(s) to the event entrance.
Four Points Sheraton BWI Airport
7032 Elm Road
Baltimore, MD 21240
Tel: 410-859-3300 Fax: 410-859-0565

Rebecca Smondrowski
Maryland Assoc Of Board Of
MABE

90.00
1
EX-A
1
29-NOV-12 10:24
30-NOV-12
AX

29-NOV-12
29-NOV-12
29-NOV-12
30-NOV-12
AX
Room
State Tax
County Tax
American Express

90.00
5.40
6.30
101.70-

Balance Due
0.00

For your convenience, we have prepared this zero-balance folio indicating a
$0 balance on your account. Please be advised that any charges not reflected
on this folio will be charged to the credit card on file with the hotel.
While this folio reflects a $0 balance, your credit card may not be charged
until after your departure. You are ultimately responsible for paying all of
your folio charges in full.

EXPENSE REPORT SUMMARY
Date Room & Tax Food & Bev Telephone Other Total Payment
29-NOV-12 101.70 0.00 0.00 0.00 101.70 0.00
Total 101.70 0.00 0.00 0.00 101.70 0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 180
Starpoints for this visit A42985466984

Rebecca Smondrowski
FOLIO: 29-NOV-12
ROOM 1122
DEPART
AGENT
FP Sheraton BWI
Tel: 410-859-3300
From: Janice Freeman <info@minoritylegislativebreakfast.com>
Sent: Wednesday, November 28, 2012 2:25 PM
To: Gibson, Becky
Subject: Thank you for registering for 2012 Minority Legislative Breakfast

2012 Minority Legislative Breakfast

Friday December 7, 2012 from 7:30 AM to 9:30 AM EST

Bethesda Marriott
5151 Pooks Hill Road
Congressional Entrance
Bethesda, MD 20814

Thank you again for registering for our event. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

If you would like to live tweet during this event, please use the hashtag #MLB2012.

View and print my ticket(s)

Registrant Information (and Primary Attendee)
First Name: Christopher
Last Name: Barclay
Email Address: becky_gibson@mcpsmd.org
Address 1: 850 Hungerford Drive, Room 123
City: Rockville
State: Maryland
ZIP Code: 20850
Phone: 301-279-3617

Business Information
Company: Montgomery County Board of Education
Website: WWW.Montgomerycountypublicschoolsmd.org

Guest Information
First Name: Michael
Last Name: Durso
Company: Montgomery County Board of Education

First Name: Judith
Last Name: Docca
Company: Montgomery County Board of Education
**First Name:** Roland  
**Last Name:** Ikheloa  
**Company:**  

**First Name:** John  
**Last Name:** Mannes  
**Company:** Montgomery County Board of Education  

**First Name:** Patricia  
**Last Name:** O'Neill  
**Company:** Montgomery County Board of Education  

**First Name:** Philip  
**Last Name:** Kauffman  
**Company:** Montgomery County Board of Education  

**First Name:** Laura  
**Last Name:** Steinberg  
**Company:**  

**Payment Method:** PayPal  

**Payment Summary**

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<th>Type</th>
<th>Quantity</th>
<th>Fee</th>
<th>Total</th>
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<td>Philip Kauffman</td>
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<td>Laura Steinberg</td>
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</table>

This email was sent to becky_gibson@mcpa-md.org by info@minoritylegislativbreakfast.com because you registered for 2012 Minority Legislative Breakfast. [Click here if you no longer wish to receive emails about this event.](#)
Hello Becky Gibson,

You sent a payment of $45.00 USD to Hispanic Chamber of Commerce Montgomery County
(online@hccmc.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Hispanic Chamber of Commerce
Montgomery County
online@hccmc.org

Instructions to merchant
You haven't entered any instructions.

<table>
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<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
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<td>2012 Minority Legislative Breakfast - Shirley Brandman</td>
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<td>$45.00 USD</td>
</tr>
</tbody>
</table>

Subtotal: $45.00 USD  
Total: $45.00 USD  
Payment: $45.00 USD

Charge will appear on your credit card statement as "PAYPAL *HCCMCDOTORG"  
Payment sent to online@hccmc.org

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.


Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Unverified link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.
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<tbody>
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