Summary of Discovery of Fraudulent Events

(T.BRADDY)
TABLE OF CONTENTS

SUMMARY of DISCOVERIES ................................................................. 2-4

DISCOVERY #1 Valerie Vance-Mackal Angel Companion HealthCare, LLC (PO 20215282) .......... 5-16
MEMO to HR from Procurement Director ................................................................................ 17

DISCOVERY #2 PCard Transactions (Value Loss of $1,206.30) ........................................ 19-22
DISCOVERY #3 PCard Transactions (Value Loss of $1,651.86) ........................................ 23-27
DISCOVERY #4 Hertz Statement/ Purchase Order Documentation ....................................... 28-45

ATTACHMENTS Employee HR Records ............................................................................. 46-63
Fraud Discovery by Travis Braddy Timeline of Events:  
Beginning November 2020 - May 2021

Summary

Discovery #1

REFF: PO 20215282
Valerie Vance-Mackal
Angel Companion HealthCare, LLC

- Email Directive to T.Braddy dated 4-19-21, Time 10:40 am, find another vendor
- Email response to Directive from T.Braddy, 4-19-21, Time: 11:13 am
  PO 20215282 Copy
- Email statement from Lajuanya Jones recalling request from T.Braddy, signed
  Approved Invoice emailed to L.Jones, 4-19-21, Time: 11:15 am

Note: Email Confirmation from Warehouse and Nursing Services, No record of Gowns received in District.

District Check No 1363640, Dated 04-22-21 payable to Angel Companion, signed and cashed

Email documents the written directive that was intentionally disregarded, thus resulted in a full payment to a vendor in the amount of $9,388.00, on PO 20215282.

To date, there is no record of receipt from the Warehouse or Nursing Services of the 22 pallets of Surgical Gowns ordered according to the PO in question.

District Fund Code Used: 84333914-410500-02202
Value of Loss: $9,388.00

Discovery #2

PCard Transactions:

PCard Transaction Date: 11-13-20, Amount $865.26 to Hilton Gardens Inn
PCard Transaction Date: 11-24-20, Amount $341.04 to Hilton Gardens Inn

*PCard owned by Director of Procurement Services, Card ending in 2627 used for transactions
Hand written note by Director indicating PPE purchases for District; however Receipt identified hotel stay November 7-23, 2020 was discovered after employee left the District during investigation.

**District Fund Code Used: 77000655-390200-00001**

**Value of Loss: **$1,206.30

---

**Discovery #3**

PCard Transaction Date: 12-22-20, Amount $500.00 to Hilton Gardens Inn, Invoice Document Dated 2-4-21

PCard Transaction Date: 12-22-20, Amount $1,651.86 to Hilton Gardens Inn, Invoice Document Dated 2-2-20

PCard Transaction Date: 12-22-20, Posted 12-29-20 **Credit Amount $500.00** to Hilton Gardens Inn, per January BOA statement.

Invoice document submitted with PCard statement for Dec 7-Dec 27, 2020 Transactions indicate purchases for PPE and Gloves from Hilton Garden Inn Columbia/Harbison (Determination for Deviation of Pcard Policy prepared)

---

**PCard owned by Procurement Manager, T Braddy, Card ending in 5601 used for transactions**

After employee resigned from the District on 5-27-21, His laptop was searched, results found several fabricated invoice type documents (excel format) and logus from various vendors. One of which being Hilton Garden Inn documents which appear to have been prepared by Mr. Braddy. Mr. Braddy emailed receipts to the Liaison as his receipts

The invoice number on all receipts for all of the above transaction was the same (RICH1)

**District Fund Code Used: 77000655-390200-00001**

**Value of Loss: **$1,651.86
Discovery #4

Hertz Rental - Truck Rental

PO 20212543 created and approved by T.Braddy
Vendor: The Hertz Corporation
11-10-20 PO issued to The Hertz Corporation
03-03-21 Payments on invoices began and continued through May 2021

On June 6, 2021, contacted Hertz to request copy of rental agreement in order to identify the type vehicle rented. It was discovered that a Box truck was never rented, but an SUV, 2020 Black Yukon, TAG# Oregon Plates, 472MBK, was an unauthorized rental
Rental Agreement No. 998102641/Document No 901000525775

District Fund Code: 75500413-410200-00001
Value of loss: $7,949.89

- Employee issued PCard ending 5601 in Dec 2020. Reviews were conducted on all T. Braddy Pcard Transactions for January 2021 - June 2021, there were no other identified as fraud infractions found.

- Reviews of all Purchase orders issued by TBraddy since Date of Hire (June 20, 2021) through May 10, 2021 have been reviewed and there were no other fraud infractions were found or identified.

- Employee placed on Administrative leave on May 10, 2021 by Human Resources
- Employee submitted letter of resignation to IIR in person dated May 27, 2021

Attachment:
- Employee's original application and resume
Discovery #1

REF: PO 20215282
Vendor: Valerie Vance-Mackal Angel
Companion HealthCare, LLC

- Email Directive to T.Braddy dated 4-19-21, Time 10:40 am, find another vendor
- Email response to Directive from T.Braddy, 4-19-21, Time: 11:13 am PO 20215282 Copy
- Email statement from Lajuanya Jones recalling request from T.Braddy, signed Approved Invoice emailed to L.Jones, 4-19-21, Time: 11:15 am

***** Discovery #1:
Emails and Supporting documentation as followed *****
Travis,

Please do not process requisition 12303 to Angel Companion Healthcare.

Please find an alternate vendor to procure the gowns immediately.
I have reservations regarding this new vendor, Valarie Vance-Mackall (Angel Companion).

Check with vendor, www.infectioncontrolproducts.com to procure stock instead.

Also, you remember that quote is required for all purchases $1500.00 or more and a formal solicitation for purchases over $10K. Refer to the Procurement Code.

Emergencies are no longer being approved for PPE supplies.

If you have any questions please call me to discuss.
Travis,

In order to cancel the PO, you must complete a change order and submit to Jess for documentation purposes to close the PO immediately.

You will also need to contact the vendor if the PO was received to ensure the vendor does NOT process the order.

Thanks!

LaShonda Outing, CPPB
Director of Procurement, Warehouse and Printing Services
Address: Temporary located at Alcorn Middle Sch
E-mail: lashonda.outing@richlandone.org
Phone: 803.231.7040  Cell: 803.403.5760
VOIP - 91737
Office hours: Monday - Friday - 8:30 AM - 5:00 PM

Canceling PO and will work with Ms. Mayers to locate another vendor.

TB
Travis,

Please do not process requisition 12303 to Angel Companion Healthcare.

Please find an alternate vendor to procure the Gowns immediately. I have reservations regarding this new vendor, Valarie Vance-Mackall (Angel Companion)

Check with vendor, www.infectioncontrolproducts.com to procure stock instead.

Also, you remember that quote are required for all purchases $1500.00 or more and a formal solicitation for purchases over $10K. Refer to the Procurement Code.

Emergencies are no longer being approved for PPEs supplies.

If you have any questions please call me to discuss.

LaShonda Outing, CPPB
Director of Procurement, Warehouse and Printing Services

Address: Temporary located at Alcorn Middle Sch
E-mail: lashonda.outing@richlandone.org
Phone: 803.231.7040 Cell: 803.403.5760
VOIP - 91737
Office hours: Monday - Friday -830 AM - 5:00 PM

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Good Morning,

Travis Brady called and asked if I could cut a check if he had a PO. I told him unless it was a prepaid we could not. He then stated he had the invoice so I told him I could get it done in the next check run. The invoice was processed and the check was cut in the next check run. While speaking with him, he stated he was headed over to the warehouse to pick up the order and he would send the invoice right over to me. He sent the invoice over to me at 11:15 on 04/19/2021.

Below is the email that was sent.

LaJuanya Jones  
Accounts Payables  
Richland County School District One  
1616 Richland Street  
Columbia, SC 29201  
(P) 803-231-7526  
(F) 803 231-7545  
LaJuanya.jones@richlandone.org

-----Original Message-----
From: Braddy, Travis A  
Sent: Monday, April 19, 2021 11:15 AM  
To: Jones, LaJuanya F <lajuanya.jones@richlandone.org>  
Subject: FW: Scanned image from RCSD1-Alcorn MS-Front Office-85660289

Please see the attached document.

Thanks,
Travis

-----Original Message-----
From: noreply@richlandone.org <noreply@richlandone.org> On Behalf Of noreply@  
Sent: Monday, April 19, 2021 10:42 AM  
To: Braddy, Travis A <travis.braddy@richlandone.org>  
Subject: Scanned image from RCSD1-Alcorn MS-Front Office-85660289

Reply to: Braddy, Travis A <travis.braddy@richlandone.org> Device Name: RCSD1-Alcorn MS-Front Office-85660289 Device Model: MX-M754N  
Location: Alcorn MS-Front Office

File Format: PDF MMR(G4)  
Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.  
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.  
Adobe(R)Reader(R) can be downloaded from the following URL:  
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Purchase Order #20215282 for Surgical Gowns

Richland County School District One
PROCUREMENT SERVICES
201 PARK STREET
COLUMBIA, SC 29201

BILL TO
750B
RICHLAND COUNTY SCH DIST ONE
ACCOUNTS PAYABLE
P.O. BOX 11815
COLUMBIA, SC 29211

VENDOR
VALERIE VANCE-MACKALL
ANGEL COMPANION HEALTHCARE, LLC
1572 HWY 85 N, #320
FAYETTEVILLE, GA 30214

SHIP TO
710
OFFICE OF OPERATIONS
CENTRAL SERVICES FACILITIES
201 PARK STREET, SUITE
COLUMBIA, SC 29201
PHONE: 803-231-7008

---

<table>
<thead>
<tr>
<th>VENDOR PHONE NUMBER</th>
<th>VENDOR FAX NUMBER</th>
<th>RESERVATION NUMBER</th>
<th>DELIVERY REFERENCE</th>
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<tr>
<td>770-468-9972</td>
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<td>12303</td>
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<th>VENDOR NUMBER</th>
<th>DATE REQUIRED</th>
<th>FREIGHT METHOD</th>
<th>TERMS</th>
<th>DEPARTMENT/LOCATION</th>
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<tr>
<td>04/19/2021</td>
<td>52386</td>
<td></td>
<td></td>
<td></td>
<td>DISTRICT OPERATIONS SERVICES</td>
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**NOTES**

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<th>ITEM #</th>
<th>DESCRIPTION / PART #</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Level 3 Nurses/ Doctor Surgical Gowns for District Nursing stations GL Account: 84333919 - 410500 - 02202</td>
<td>22.0</td>
<td>PT</td>
<td>$372.00</td>
<td>$8,184.00</td>
</tr>
<tr>
<td>2</td>
<td>S&amp;H, TAXES GL Account: 84333919 - 410500 - 02202</td>
<td>1.0</td>
<td>EACH</td>
<td>$1,204.00</td>
<td>$1,204.00</td>
</tr>
</tbody>
</table>

**GL SUMMARY**

| 84333919 - 410500 - 02202 | $9,388.00 |

---

Procurement Officer: Travis Draddy

travis.draddy@richlandone.org

TOTAL EXT. PRICE: $9,388.00

TOTAL SALES TAX: $0.00

TOTAL FREIGHT: $0.00

TOTAL DISCOUNT: $0.00

TOTAL CREDIT: $0.00

PURCHASE ORDER TOTAL: $9,388.00

PURCHASING COPY

Chfe Procurement Officer

[Signature]

11|Page
Email from Warehouse Manager
Regarding Surgical
PO 20215282 Gowns

From: Solone, Mercer L
To: Outing, Lashonda M
Cc: Solone, Mercer L
Subject: RE: Record of Receipt
Date: Tuesday, May 11, 2021 11:30:50 AM

Lashonda,

There is no log or delivery receipt for 22 pallets of Surgical Gowns delivered to the Warehouse April 19th and as of today: May 11th, 2021.

Per Marcus Langley the Warehouse Receiving Associate. He have no records of receiving a shipment of Surgical Gowns with in that time period.

Thanks,
Mercer

From: Outing, Lashonda M
Sent: Tuesday, May 11, 2021 10:58 AM
To: Solone Mercer L <mercer.solone@richlandone.org>
Subject: Record of Receipt

Mercer,

Please check the delivery log at the Warehouse and provide date of receipt for delivery for PO 20215282.... Who received the merchandise and if the items are still in the warehouse.

Check on or about April 19 or after...

Ned as soon as possible.

Thanks!

LaShonda Outing, CPPB
Director of Procurement, Warehouse and Printing Services
E-mail: lashonda.outing@richlandone.org
Phone: 803.287.7040
Braddy was questioned by HR regarding receipt of items on PO 20215282 as Mr. Braddy approved Invoice payment to verify receipt of items; Braddy informed HR items were delivered to Fairwold school.

Results of investigation and inquiry to Pendergrass-Fairwold Principal Regarding Surgical Gowns

From: Redenburg, Faythe K
To: Office, Lashonda M
Subject: Fwi: Box
Date: Tuesday, May 25, 2021 10:45:42 AM

I have included a picture of the box. They were delivered to Fairwold by the warehouse. It was signed for by Mrs. Manning but we don't have a slip with the items on it. They were delivered, to the nurse's best recollection, at the end of April.

Faythe Kennedy Redenburg
Principal
William S. Hall School
Pendergrass-Fairwold School
(803) 7353435

From: Redenburg, Faythe K <faythe.redenburg@richlandone.org>
Sent: Tuesday, May 25, 2021 10:43 AM
To: Redenburg, Faythe K <faythe.redenburg@richlandone.org>
Subject: Box

Sent from my iPhone

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**ANGEL COMPANION**

1572 HWY 85 N Ste 320  
Fayetteville GA 30214  
Phone 770-468-9872

**BILL TO:** Richland One School District  
Attn: Travis Braddy

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Level 3 Gowns</td>
<td>22.00</td>
<td>$372.00</td>
<td>$8,184.00</td>
</tr>
<tr>
<td>S&amp;H</td>
<td>1.00</td>
<td>$500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>Taxes</td>
<td>1.00</td>
<td>$704.00</td>
<td>704.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL** $9,388.00

**TOTAL** $9,388.00

**DEPOSIT** $0.00

**BALANCE DUE** $9,388.00

---

PO 2021F0852

Rec'd 1-19-2021  
Thank you for your business!
Check to Vendor (Angel Companion)
Signed & Cleared for Surgical Gowns
(Reference PO# 20215282)

Pay To the ANGEL COMPANION
Order Of 1672 HWY 85 N STE 320
FAYETTEVILLE, GA 30214-0000

**Nine Thousand Three Hundred Eighty-eight Dollars and 00 Cents**

$9,388.00
END of Discovery #1
Memo to HR (Copy)

To: Dr. Jeff Long, Chief
       Human Resources

From: LaShonda Outing, Director
       Procurement and Warehouse Services

Date: May 10, 2021

Subj: Procurement Employee Issue

The Procurement Manager, Travis Braddy has disregarded a directive and been insubordinate by issuing a Purchase Order on April 19, 2021. Purchase Order Number 20215282 was issued after a written directive via email was sent. The email instructed him to seek alternates resources because the vendor information that was discovered on the vendor.

The address of the vendor, Angela Vance Mackall, Angel Companion Healthcare, LLC, was identified on the vendor application as only operational for less than 6 months and the address was a storage unit in Fayetteville, GA. This was a red flag. Thus the reason for the email to seek an alternate resource.

The requisition was originally over $10K with no quotes attached. Mr. Braddy was reminded that requests over $10K require a formal bid to complete the procurement.

While viewing requisitions in MUNIS on May 7, 2021, it was discovered the Mr. Braddy modified the requisition by decreasing the amount to $9,388.00 and converted a purchase order.

PO Date: 4/19/21
Check date: 4/22/21
Check No. 1363640

The invoice was also confirmed as received in the District and approval to pay was authorized by Travis on 4-19-21.

I suspect that this may be a fraud situation that has come about.

The check has been cashed and cleared.

CC: Sherri Mathew-Hazel
       Personnel File
Start of Discovery #2
Discovery #2

PCard Transactions:

PCard Transactions:

PCard Transaction Date: 11-13-20, Amount $865.26 to Hilton Gardens Inn
PCard Transaction Date: 11-24-20, Amount $341.04 to Hilton Gardens Inn

*PCard owned by Director of Procurement Services, Card ending in 2627 used for transactions

Hand written note by Director indicating PPE purchases for District; however Receipt identified hotel stay November 7-23, 2020 was discovered after employee left the District during investigation.

District Fund Code Used: 77000655-390200-00001

Value of Loss: $1,206.30
Purchasing Card

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79988-2238
TTY Hearing Impaired:
Dial "711"
Outside the U.S.:
1.509.353.6658 24 Hours
For Lost or Stolen Card:
1.855.449.2213 24 HOURS

Payment Information
Statement Date: 11/27/20
Credit Limit: $50,000
Cash Limit: $0
Days in Billing Cycle: 31
Total Activity: $1,206.30

Cardholder Activity

Account Summary
Credits: $0.00
Cash: $0.00
Purchases: $1,206.30
Other Debits: $0.00
Cash Fees: $0.00
Other Fees: $0.00
Total Activity: $1,206.30
Accounting Code: 7700655-390200-00001

Important Messages
Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 13 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access now.

Transactions

<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Transaction Date</th>
<th>Description</th>
<th>Reference Number</th>
<th>MCC</th>
<th>Charge</th>
<th>Credit</th>
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<tbody>
<tr>
<td>11/16</td>
<td>11/13</td>
<td>HILTON GARDEN INN</td>
<td>24755420319155193797040</td>
<td>3604</td>
<td>855.26</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Arrival: 11/13/20</td>
<td>803-4076640 SC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/27</td>
<td>11/24</td>
<td>HILTON GARDEN INN</td>
<td>247554203330733307093462</td>
<td>3604</td>
<td>341.04</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Arrival: 11/24/20</td>
<td>803-4076640 SC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Account Number: XXXX-XXXX-XXXX-2627
October 26, 2020 - November 27, 2020

Total Activity: $1,206.30

LASHONDA OUTING
RICHLAND SCHOOL DIST
201 PARK ST
COLUMBIA, SC 29201-4226

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.
Hilton Garden Inn Columbia/Harbison

431 Columbiana Drive
Columbia, SC 29212
Phone (803) 407-6640  Fax (803) 407-6639

BILL TO: Richland One School District
Attn: Travis Braddy

FOR: Travis Brady
Hotel Stay

<table>
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<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Disposable Gloves</td>
<td>1.00</td>
<td>$1,206.30</td>
<td>$1,206.30</td>
</tr>
<tr>
<td>Disposable Masks</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

SUBTOTAL $1,206.30
CC 2627
BALANCE 0.00

THANK YOU FOR YOUR BUSINESS!

11-24-20
REQUEST TO PURCHASE
BY: ED CARLON, CDO FOR

PPE'S: STOCK LIMITED
THROUGHOUT COUNTRY / STATE SUPPLIERS

Outing
End of Discovery #2
BANK OF AMERICA

Purchasing Card

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 98238
EL PASO, TX 79998-2238
TTY Hearing Impaired:
Dial "T11"
Outside the U.S.:
1,800,838,6666 24 Hours
For Lost or Stolen Card:
1,888,448,2273 24 Hours

Cardholder Activity

TRAVIS BRADY
RICHLAND SCHOOL DIST
XXX-XXXX-XXXX- 5501
December 07, 2020 - December 27, 2020

Account Summary
Credits ........................................ 0.00
Cash ........................................ 0.00
Purchases ................................... $2,605.38
Other Debits ................................ 0.00
Cash Fees .................................. 0.00
Other Fees ................................ 0.00
Total Activity ................................ $2,605.38

THIS IS NOT A BILL - DO NOT PAY

Payment Information
Statement Date ................................ 12/27/20
Credit Limit .................................. $10,000
Cash Limit ................................... 0.00
Days in Billing Cycle ......................... 30
Total Activity ................................ $2,605.38

Important Messages
Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions
Posting Transaction
Posting Date Description Reference Number MCC Charge Credit
12/11 12/19 OFFICE DEPOT #1099 800-463-3768 FL 241577460345500798931268 5111 433.62
12/24 12/22 HILTON GARDEN INN Arrival: 12/22/20 803-4076840 SC 247891520308330978971830 3691 300.00
12/24 12/22 HILTON GARDEN INN Arrival: 12/22/20 803-4076840 SC 247891520308330978971830 3691 1,051.00

Account Number: XXXX-XXXX-XXXX- 5501
December 07, 2020 - December 27, 2020
Total Activity ................................ $2,605.38

Cardholder Signature Date
Manager Signature Date

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.
Hilton Garden Inn Columbia/ Harbison

434 Columbiana Drive
Columbia, SC 29212
Phone (803) 407-6640  Fax (803) 407-6639

BILL TO: Richland One School District
Attn: Travis Braddy

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Misc S&amp;M Nitrile Glove for RCSD1</td>
<td>1.00</td>
<td>$707.94</td>
<td>$707.94</td>
</tr>
<tr>
<td>Travis Braddy - RCSD1 L&amp;XL Nitrile Gloves</td>
<td>1.00</td>
<td>$943.92</td>
<td>$943.92</td>
</tr>
</tbody>
</table>

SUBTOTAL                                         $1,651.86
TOTAL                                            $1,651.86
DEPOSIT                                          0.00
BALANCE DUE                                       $1,651.86

40 Cases total

THANK YOU FOR YOUR BUSINESS!
<table>
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<tr>
<th>DESCRIPTION</th>
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<td>Travis Braddy - PPE Purchase</td>
<td>1.00</td>
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<td>$500.00</td>
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<td>Credit payment back to card ending in -5601</td>
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<tr>
<td><strong>TOTAL</strong></td>
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<tr>
<td><strong>BALANCE DUE</strong></td>
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<td>$500.00</td>
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</tbody>
</table>

THANK YOU FOR YOUR BUSINESS!
End  Discovery #3
Discovery #4

Hertz Rental - Truck Rental

PO 20212543 created and approved by T.Braddy
Vendor: The Hertz Corporation
11-10-20 PO issued to The Hertz Corporation
03-03-21 Payments on invoices began and continued through May 2021

On June 6, 2021, contacted Hertz to request copy of rental agreement in order to identify the type vehicle rented. It was discovered that a Box truck was never rented, but an SUV, 2020 Black Yukon, TAG# Oregon Plates, 472MBK, was an unauthorized rental
Rental Agreement No. 998102641/Document No 901000525775

District Fund Code: 75500413-410200-00001
Value of loss: $7,949.89

- Employee issued PCard ending 5601 in Dec 2020, Reviews were conducted on all T. Braddy Pcard Transactions for January 2021 - June 2021, there were no additional fraud infractions discovered.

- Reviews of all Purchase orders issued by T.Braddy since Date of Hire (June 20, 2021) through May 10, 2021 were reviewed and no other fraud infractions discovered.

**Human Resource Actions:**

- Employee placed on Administrative leave on May 10, 2021

- Employee resigned May 27, 2021
Fraley, Joseph P <joseph.fraley@richlandone.org>
Tue 6/15/2021 3:34 PM
To: McElroy, Jessica N <jessica.mcelroy@richlandone.org>
Cc: Mathews-Hazel, Sherri <sherri.mathews-hazel@richlandone.org>; Outing, Lashonda M <lashonda.outing@richlandone.org>; Jackson, Cheslyn <cheslyn.jackson@richlandone.org>

Thanks

Sent from my iPhone

On Jun 15, 2021, at 2:45 PM, McElroy, Jessica N <jessica.mcelroy@richlandone.org> wrote:

Good afternoon,

Please see the attached documentation I was able to obtain regarding Hertz statement 9010603539 dated 6/6/2021 in the amount of $1539.93.

Apparently, this was a monthly rental contract for a 2020 Yukon which began on 12/11/2020. The estimated return date is 6/25/2021. The estimated current charges are $9856.00.

Once I receive the information regarding the point of contact and whether the vehicle has been returned, I will email you immediately.

Thank you,
Jessica
<Outlook-tdkj1ktq.png>
From: McElroy, Jessica N <jessica.mcelroy@richlandone.org>
Sent: Tuesday, June 15, 2021 1:04 PM
To: Bodger, Suzanne M. <sbodger@hertz.com>; Multi Month <multimonth@hertz.com>
Cc: Guzman, Cynthia <cguzman@hertz.com>
Subject: Re: [External] FW: Billing and Contract Questions Regarding Statement 9010603539

Hello,

I was unable to open the attachments you sent. I am receiving the following error messages:

Can you please resend?

Thank you,
Jessica

From: Bodger, Suzanne M. <sbodger@hertz.com>
Sent: Tuesday, June 15, 2021 1:48 PM
To: Multi Month <multimonth@hertz.com>; McElroy, Jessica N <jessica.mcelroy@richlandone.org>
Cc: Guzman, Cynthia <cguzman@hertz.com>
Subject: [External] FW: Billing and Contract Questions Regarding Statement 9010603539

Hello @Multi Month Please provide Jessica McElroy with a copy of the signed multitooth contract.

@jessica.mcelroy@richlandone.org Jessica, I have attached the contract that prints at the location when the vehicle is obtained. The vehicle type is a large SUV. The MultiMonth contract will have more details related to the rental terms.

Regards,
In our effort to ensure customer safety and cleanliness, we can now accept ACH wire transfer payments. Ask me

Hertz. We're here to get you there.

From: McElroy, Jessica N <jessica.mcelroy@richlandone.org>
Sent: Tuesday, June 15, 2021 12:12 PM
To: CBDEPT <CBDEPT@hertz.com>
Subject: Billing and Contract Questions Regarding Statement 9010603539
Importance: High

Good afternoon,

My name is Jessica McElroy with Richland County School District One, and I am contacting your department regarding statement number 9010603539 dated 6/6/2021.

**We need the following information emailed to us regarding the charges resulting in the amount of $1539.93.**

- What vehicle was rented?
- What were the terms of condition?
- Who signed the contract with Hertz?

We are requesting any documentation related to the charges associated with this statement number and our account (0001012292) emailed back to me as soon as possible.

Thank you in advance for your assistance in this matter.

Jessica
RICHARD SCHOOL DISTRICT ONE
1616 RICHLAND ST
COLUMBIA, SC 29201

RENTAL DETAILS

Rental Agreement No: 9803258420
Reservation ID: 80376716
IAA/FAAC: 8868100000
Special Bill Info: HERTZ.RICHARD-SCHOOL.DIST.

RENTAL CHARGES

MILES: 1,040.00
Rental Rate: $24.00
Discount: 5.0%
Subtotal: $135.74
Vehicle License Fee: $26.10
Tax: 6.0%
Amount Due: $161.93 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

Rental Agreement No: 9803258420
Invoice Date: 06/24/2011
Document: 025120065920

Rent: TRAVIS HARRIG
Account No.: 1224710
CDO: RICHARD CITY SCHOOL DIST
Richland County School District One
PROCUREMENT SERVICES
201 PARK STREET
COLUMBIA, SC 29201

BILL TO
7508
RICHLAND COUNTY SCH DIST ONE
ACCOUNTS PAYABLE
P.O. BOX 11815
COLUMBIA, SC 29211

VENDOR
THE HERTZ CORPORATION
8501 WILLIAMS RD
ESTERO, FL 34135

PURCHASE ORDER
FISCAL YEAR 2021
PURCHASE ORDER #: 20212543
DELIVERY MUST BE MADE WITHIN DOORS OF SPECIFIED DESTINATION.
FOR INVOICE INQUIRIES CALL: (803) 231-7515.
FAX TO AP: (803) 231-7545

SHIP TO
710
OFFICE OF OPERATIONS
CENTRAL SERVICES FACILITIES
201 PARK STREET, SUITE
COLUMBIA, SC 29201
EMAIL: CAROLINE.CONNARE@RICHLANDONE.ORG
PHONE: 803-231-7008

<table>
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<tr>
<th>VENDOR PHONE NUMBER</th>
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<th>REQUISITION NUMBER</th>
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<td>11/10/2020</td>
<td>52073</td>
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<td>DISTRICT OPERATIONS SERVICES</td>
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</table>

NOTE: Hertz/Parke was chosen because they are able to meet the District needs

State Contract No. 44000011783

Travis A. Braddy

CONTINUED ON NEXT PAGE
Richland County School District One  
PROCUREMENT SERVICES  
201 PARK STREET  
COLUMBIA, SC 29201  

BILL TO  
750B  
RICHLAND COUNTY SCH DIST ONE  
ACCOUNTS PAYABLE  
P.O. BOX 11615  
COLUMBIA, SC 29211

VENDOR  
THE HERTZ CORPORATION  
8601 WILLIAMS RD  
ESTERO, FL 34134

PURCHASE ORDER
PISCOAL YEAR: 2021

PURCHASE ORDER #: 20212543
DELIVERY MUST BE MADE WITHIN DOORS OF SPECIFIED DESTINATION.
FOR INVOICE INQUIRIES CALL: (803) 231-7515.
FAX TO AP: (803) 231-7544

SHIP TO  
710  
OFFICE OF OPERATIONS  
CENTRAL SERVICES FACILITIES  
201 PARK STREET, SUITE  
COLUMBIA, SC 29601  
EMAIL: CAROLINE.CUNNARE@RICHLANDONE.ORG  
PHONE: 803-231-7508

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DATE ORDERED: 11/12/2020  
VENDOR NUMBER: 52073  
DATE REQUIRED:  
FREIGHT METHOD/TERMS:  
DEPARTMENT/LOCATION: DISTRICT OPERATIONS SERVICES

CONTINUED ON NEXT PAGE
Rental truck for Movement Services and White purposes when a vehicle goes down during COVID-19 PPE delivery.

Approved by Ed Carlo Chief of Ops.

Blanket Purchase Agreements (NCV 2007):
(a) Pursuant to S.C. Regulation 19-445.2100(B), this purchase order establishes a blanket purchase agreement to facilitate filling repetitive needs for small quantities of miscellaneous supplies or services. Contractor shall furnish the supplies or services described herein in general terms, if and when requested by authorized personnel during the specified period and within the stipulated aggregate amount, if any. The District is obligated only to the extent of authorized calls actually placed against this blanket purchase agreement. Only those individuals expressly identified herein, by organizational component, and within any dollar limitations identified herein, may place calls under the agreement. Calls against this blanket purchase agreement generally will be made orally, except that informal correspondence may be used when ordering against agreements outside the local trade area. Written calls may be executed. Acceptance of supplies, services, or information technology shall be indicated by signature and date on the appropriate form by authorized personnel after verification and notation of any exceptions. This agreement shall be issued for a period of no longer than 12 months.
(b) All shipments under the agreement, except subscriptions and other charges for newspapers, magazines, or other periodicals, shall be accompanied by delivery tickets or sales slips which shall contain the following minimum information: (1) name of supplier; (2) blanket purchase agreement number; (3) state of call; (4) call number; (5) itemized list of supplies or services furnished; (6) quantity, unit price, and extension of each item less applicable discounts (unit price and extensions need not be shown when incompatible with the use of automated systems, provided that the invoice is itemized to show this information); and (7) date of delivery or shipment.

The District shall choose one of the following statements:

When billing procedures provide for an individual invoice for each delivery, these invoices shall be accumulated provided that a consolidated payment will

<table>
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<tr>
<th>VENDOR NUMBER</th>
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<th>DATE ORDERED</th>
<th>VENDOR FAX NUMBER</th>
<th>DATE REQUIRED</th>
<th>FREIGHT METHOD/TERMS</th>
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<td>1.0</td>
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<td></td>
<td></td>
<td>EACH</td>
<td></td>
<td>SERVICES</td>
</tr>
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The total amount due is $10,000.00.
Richland County School District One
PROCUREMENT SERVICES
201 PARK STREET
COLUMBIA, SC 29020

BILL TO
7509
RICHLAND COUNTY SCH DIST ONE
ACCOUNTS PAYABLE
P.O. BOX 11815
COLUMBIA, SC 29211

VENDOR
THE HERTZ CORPORATION
8501 WILLIAMS RD
ESTERO, FL 34110

SHIP TO
710
OFFICE OF OPERATIONS
CENTRAL SERVICES FACILITIES
201 PARK STREET, SUITE
COLUMBIA, SC 29020
EMAIL: CAROLINE.CONNARE@RICHLANDONE.ORG
PHONE: 803-231-7008

PURCHASE ORDER
FISCAL YEAR 2021
PAGE: 4 of 4

PURCHASE ORDER #: 20212543
DELIVERY MUST BE MADE WITHIN DOORS OF SPECIFIED DESTINATION.

FOR INVOICE INQUIRIES CALL: (803) 231-7515.
FAX TO AP: (803) 231-7545

<table>
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<th>VENDOR PHONE NUMBER</th>
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DATE ORDERED: 11/10/2020
DATE REQUIRED: 11/10/2021
DEPARTMENT/LAUNCH:

DISTRIBUTION SERVICES

$10,000.00

Procurement Officer: Travis Braddy
travis.braddy@richlandone.org

LaShonda Outing
CHIEF PROCUREMENT OFFICER

Purchasing Copy

TOTAL EXT. PRICE: $10,000.00
TOTAL SALES TAX: $0.00
TOTAL FREIGHT: $0.00
TOTAL DISCOUNT: $0.00
TOTAL CREDIT: $0.00
Purchasing Order Total: $10,000.00
TRAVIS BRADDY
Vehicle: 2020 YUKON
License: OR 472MBK

<table>
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<tr>
<th>Lot</th>
<th>Rental Rate</th>
<th>Rate</th>
<th>Discount</th>
<th>Additional Products</th>
<th>Fuel Responsibility</th>
<th>Service Charges/Taxes</th>
<th>ADJUSTMENTS</th>
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<tr>
<td></td>
<td>6 @ $1460.80 monthly</td>
<td>T $8764.80</td>
<td>R 5%</td>
<td>Applied to Time/Mileage Chgs</td>
<td>Included</td>
<td>Included</td>
<td>T $ .00</td>
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<tr>
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<td>16 @ $ 52.59 ex day</td>
<td>T $841.44</td>
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*Includes Unlimited Miles

Discount - R 5% Applied to Time/Mileage Chgs $ - 480.31

You agree to replace fuel used or pay a refueling charge of $ 8.99 per gallon or $ .666 per mile driven.

TOTAL ESTIMATED CHARGE $ 9856.00

Credit Card Authorization Amount $ 9856.00

Rented by The Hertz Corporation
Vehicle: 07294 / 8818429 LocNum: SDCOL25 / 0689625
Miles Out: 23214 Plan: MMR6 Class: T
Rental Location: COLUMBIA HLE
Rental Time: 12/11/20 at 9:32 AM
Return Location: COLUMBIA HLE
Rental Time: 06/25/21 at 9:00 AM

Rental Extensions/Changes 1-800-654-4174
Emergency Road Service 1-800-654-5060

For Explanation of Charges: WWW.HERTZ.COM/CHARGEEXPLAINED

This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations. Rental Rate subject to increase if you return car more than 24 hours before or 24 hours after scheduled return time. Late returns may be subject to extra hour and/or extra day charges. Charges indicated as **** will be calculated at return. Taxable charges are preceded by an "T".
Further information relating to Your rental charges, and other terms to which You agree, appear below.

FUEL & SERVICE CHARGES: IF YOU DO NOT RETURN THE CAR WITH AS MUCH FUEL AS WHEN THE RENTAL STARTED, BUT REFUEL DURING THE RENTAL, REFUELING CHARGES APPLY AT $ 9.99 PER GALLON OR, IF YOU DO NOT BUY FUEL DURING THE RENTAL AT $.66 PER MILE. BOTH RATES PRODUCE APPROXIMATELY THE SAME RESULT. T
YOU AGREE TO OPTIONAL SERVICES OF:
PA/PEC DECLINED
PREM RD SVC DECLINED
OTHER FEES AND ASSESSMENTS:
VEHICLE LICENSE COST RECOVERY T $ .00 PER DAY FREE
TAX RATE - 8.00% APPLIES TO ALL CHARGES MARKED T
TAX LINE INCLUDES SC SALES TAX PLUS 5% SC RENTAL TAX.
No "Additional Authorized Operators" Without Our Prior Written Approval.

CDP 2204710 - You Represent That You Are Specifically Authorized to Receive The Benefits Extended To Employees/Members Of
RICHLAND CTY SCHOOL DISTRI
Passenger Capacity: The Passenger Capacity Of This Vehicle Is
Determined By The Number of Seatbelts And, By Law, Must Not Be Exceeded. While In The Vehicle, Please Fasten Your Seatbelt.
It Saves Lives And It's The Law. Should You Require A Larger Vehicle, Please Check At The Counter For Availability.

- You Will Be Charged An Administrative Fee Along With Towing/Impound Expenses If The Car Must Be Towed As A Result Of Your Negligence.
- We prohibit smoking in all Vehicles. Cleaning fee will apply for violations.
- Excessive Mileage On A Repeat Basis May Result In Suspension Of Future Renting Privileges.
- You Are Required To Contact Us To Extend The Rental If The Car Will Not Be Returned By The Due Date On The Rental Record.
- RETURN CHANGE FEE of $10 will be applied if You return the car to a different location from that which was scheduled, or if you return more than 12 hours after the date and time previously scheduled, and You notify us of an extension of Your rental by the return date and time previously scheduled by calling 1-800-654-4174. If You do not notify us of such a change, the LATE RETURN FEE of up to $15 per day, up to a maximum of five (5) days/$75 will apply. These fees will be applied in addition to any increase in rate that may occur as a result of changing the drop off location or the timeframe of Your rental.

RES ID: J6071572035 PLAN - MMR6 CLASS - T
PREPARED BY: 7994/SCCOL25 PRINTED: 12/11/20 09:34 651869610
The rental agreement identified herein ("agreement") is amended as follows:

1. Paragraph 3 of the agreement notwithstanding, you are permitted to use the car or any exchange car rented to you thereunder for more than one month, subject to the terms of this Addendum.

2. You agree to pay, on a monthly basis, all charges and other amounts, as defined in paragraph 7 of the agreement, incurred during the course of the rental. You authorize Hertz to process charges to your credit card on a monthly basis and consent to reservation of credit with card issuer on a monthly basis (at the beginning of the month) for an amount equal to the estimated charges, due for each month during the rental. Payment for all charges not paid prior to the return of the car will be due and payable at the time of return in accordance with paragraph 6 of the agreement.

3. If you fail to make payment in accordance with paragraph 2 above any time after Hertz delivers or mails to you a demand to return the car, Hertz may repossess it anytime thereafter at your expense. You waive prior notice, pre-seizure hearing, and receipt of judicial process as a prior condition to such repossession.

4. The agreement and this addendum must be presented for any car exchange and at the conclusion of the rental. This vehicle may only be exchanged or returned to a Hertz location.

5. You are responsible to ensure that preventive maintenance is performed at regular intervals (usually every 7000 to 8000 miles). The maintenance can be performed by Hertz or a Certified Oil Change Facility of your choice. Hertz will reimburse you for oil changes upon receipt of supporting documentation as long as the Vendor has listed the VIN#, License Plate number, and the current mileage on their receipt. You are required to provide your current mileage every 30 days by calling 1-800-654-7788 or by emailing multimonth@hertz.com.

6. The car is rented to you on a monthly (in Kansas, Minnesota, Ohio, and South Dakota, 28 days) basis. Your continued use of the car beyond the end of monthly period shall constitute your election to rent the car for an additional monthly period, or for a shorter period depending on your actual return date.

7. You may return the car to Hertz at any time without penalty. A higher rental rate and LDW rate apply if you rent the car for less than 63 days.

You represent that you have read, understand and agree with all of the above terms and conditions.

If you have any questions during your rental, call the Multi-Month Department at 1-800-654-7788.
REFUELING OPTIONS

THE FOLLOWING APPLIES TO RENTALS FROM THIS LOCATION
AND AMENDS AND SUPERSEDES SECTION 8 OF THE RENTAL
AGREEMENT, RENTAL JACKET PORTION AND THE APPLICABLE
REFUELING PROVISIONS OF GOLD AND PLATINUM PROGRAM TERMS

8. REFUELING OPTIONS

Most Hertz rentals come with a full tank of gas, but that is not always
the case. There are three refueling options:

1. IF YOU DO NOT PURCHASE FUEL FROM HERTZ AT THE
BEGINNING OF YOUR RENTAL AND YOU RETURN THE CAR WITH
AT LEAST AS MUCH FUEL AS WAS IN IT WHEN YOU RECEIVED IT,
You will not pay Hertz a charge for fuel.

2. IF YOU DO NOT PURCHASE FUEL FROM HERTZ AT THE
BEGINNING OF YOUR RENTAL AND YOU RETURN THE CAR
WITH LESS FUEL THAN WAS IN IT WHEN YOU RECEIVED IT,
Hertz will charge you a Fuel and Service Charge at the applicable
per-mile or per-gallon rate specified on the Rental Record.

   a. The per-mile rate is used if you do not buy fuel during the rental.
   To calculate this amount, Hertz multiplies the number of miles driven, as shown
on the car’s odometer, times the per-mile rate shown on the Rental Record.
   b. The per-gallon rate is used if you buy fuel during the rental but the tank is
not as full when you return the car as when you received it. To calculate this
amount, Hertz multiplies the number of gallons needed to refill the fuel tank to
the level it was at when you received the car, times the per-gallon rate.

   ALTHOUGH TWO METHODS ARE USED FOR EASE OF
   CALCULATION, THE PER-MILE AND PER-GALLON RATES
   PRODUCE APPROXIMATELY THE SAME RESULT.

3. IF YOU CHOOSE TO PURCHASE FUEL FROM HERTZ AT THE
BEGINNING OF YOUR RENTAL BY SELECTING THE FUEL PURCHASE
OPTION, you will be charged as shown on the Rental Record for that
purchase. IF YOU CHOOSE THIS OPTION, YOU WILL NOT INURE AN
ADDITIONAL FUEL AND SERVICE CHARGE, BUT YOU WILL NOT
RECEIVE ANY CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF
RETURN, except in the following cases:

   a. For rentals in Hawaii, if you return the car with a full tank of
fuel, you will receive a credit for the amount previously charged
for the purchase of fuel from Hertz.
   b. For rentals other than Replacement Rentals, if you drive the car 75 miles
or less and return it with less than a full tank of fuel, you will receive credit
for the amount previously charged for the purchase of fuel from Hertz and will
be charged for the fuel used at the per-mile rate shown on the Rental Record
but only if this will reduce the amount you pay for fuel.

EXCEPT FOR RENTALS AS TO WHICH CLAUSE (a) OR (b) OF
SUBPARAGRAPH (3) BECOMES APPLICABLE, THE PER-GALLON
COST OF THE FUEL PURCHASE OPTION WILL ALWAYS BE LOWER
THAN THE FUEL AND SERVICE CHARGE, BUT IF YOU ELECT THE
FUEL PURCHASE OPTION YOU WILL NOT RECEIVE CREDIT FOR
FUEL LEFT IN THE TANK AT THE TIME OF RETURN. THE COST OF
REFUELING THE CAR YOURSELF AT A LOCAL SERVICE STATION
WILL GENERALLY BE LOWER THAN THE FUEL AND SERVICE
CHARGE OR THE FUEL PURCHASE OPTION. HOWEVER, THE FUEL
AND SERVICE CHARGE AND THE FUEL PURCHASE OPTION ALLOW
FOR THE CONVENIENCE OF NOT HAVING TO STOP AND REFUEL
THE CAR PRIOR TO RETURN.
IMPORTANT INFORMATION REGARDING TOLLS

You are responsible to pay all tolls. For your convenience, we offer PlatePass, an electronic toll payment system operated by PlatePass, L.L.C., for use on toll roads in the areas specified below.

In the following areas all our vehicles (even without a windshield toll transponder) may use any cashless electronic toll lane: The entire States of FLORIDA, GEORGIA, COLORADO, NORTH CAROLINA AND TEXAS, in Seattle, the TACOMA NARROWS BRIDGE and the SR 520 BRIDGE.

TO USE PLATEPASS IN THESE AREAS: pass through the cashless toll lane. You will be billed automatically as outlined below.

IF YOU DO NOT WISH TO USE PLATEPASS IN THESE AREAS, use only traditional cash toll lanes (if available) and make payment directly to the toll authority. In both video and transponder toll areas, pay all tolls with cash or your own toll transponder (where permitted) compatible to the toll road, and if your rental vehicle includes a transponder, make sure it remains fully enclosed within the shield box.

Some toll roads no longer accept cash payments. If you incur a toll on these roads, without using your own compatible transponder, and you do not utilize an alternate means of payment to the toll authority, you will be billed in PlatePass.

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

In DELAWARE, ILLINOIS, INDIANA, MAINE, MARYLAND, MASSACHUSETTS, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, OHIO, PENNSYLVANIA, VIRGINIA AND WEST VIRGINIA, the toll authority may allow for an alternate payment method, such as payment by mail or online. Please contact the applicable toll authority. In some of these states that operate gated cashless toll lanes, only vehicles equipped with a windshield toll transponder may access the cashless toll lanes.

TO USE PLATEPASS IN THESE STATES, slide the drawer holding the transponder out of the shield box and pass through the cashless toll lane. You will be billed automatically as outlined below.

IF YOU DO NOT WISH TO USE PLATEPASS IN THESE STATES, use only traditional cash lanes (if available) to make payment directly to the toll authority or contact the applicable toll authority for alternate payment options.

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CALIFORNIA CUSTOMERS: PlatePass coverage is available on the Golden Gate Bridge, San Francisco-Oakland Bay Bridge, Richmond-San Rafael Bridge, Carquinez Bridge, Benicia-Martinez Bridge, Antioch Bridge, San Mateo Bridge, Dumbarton Bridge, SR 73, SR 133, SR 241 and SR 261 ONLY. Coverage is NOT available on I-10, I-110, SR 91, I-15 Express Lanes and SR 125. On the Golden Gate Bridge, the toll authority allows for payment online or in person up to 30 days before crossing or within forty-eight (48) hours after crossing the cashless toll bridge. Detailed information is available at www.bayareafasttrak.org. In Southern California, for toll roads PlatePass, the toll authority allows for payment by phone/online within five (5) days of accessing the toll road. If you travel in the excluded HOV lanes in Southern California or if you travel on toll roads in Southern California that do not accept PlatePass, you will be charged an administrative fee of $30.00 in addition to tolls and penalties.

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NOTE: Certain toll roads do not accept cash. If you travel on such a toll road without a personal transponder that can be used on the toll road, and you do not utilize an alternate means of payment to the toll authority, you will be required to use PlatePass and be billed automatically as outlined below, or incur toll charges or violations for which you will be responsible.
Where permitted by Toll Authorities, you may opt to use your personal transponder. Follow the instructions above for NOT utilizing PlatePass and install a compatible transponder properly.

If PlatePass is used, PlatePass L.L.C. will charge you a convenience fee of $5.95 for each calendar day of your rental on which tolls are incurred plus incurred tolls at the Toll Authority’s cash toll rate or highest undiscounted toll rate. PlatePass L.L.C. will separately charge your credit or debit card the applicable charges after the close of your rental. Charges typically take 1-3 weeks after the rental closes to appear on your statement, but a longer delay may occur. Cash customers will be invoiced.

PARKING AND MOVING CITATIONS. You are responsible for the payment of all vehicle parking and moving citations assessed against You or the Car during the rental period, including all such citations captured by camera and any related fines, fees or penalties. If a citation-issuing authority notifies us that we may be liable for any such citation and any related fines, fees or penalties, You will be charged an administrative fee of up to $42.00 for each such notification. You authorize us to release your billing/rental information to PlatePass, L.L.C. and ATS Processing Services, L.L.C. to process and bill for all tolls and moving citations and administrative charges and service fees.
ARBITRATION PROVISION: THIS AGREEMENT REQUIRES
ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN
INDIVIDUAL BASIS, RATHER THAN JURY TRIALS OR CLASS
ACTIONS. BY ENTERING INTO THIS AGREEMENT, YOU
AGREE TO THIS ARBITRATION PROVISION.

Except for claims for property damage, personal injury or death, ANY
DISPUTES BETWEEN You and us ("us" and "we" for the purposes of
this Arbitration Provision means The Hertz Corporation, ("Hertz") its
parent and affiliate corporations, and their respective officers, directors
and employees and any vendor or third party providing services for this
rental transaction) MUST BE RESOLVED ONLY BY ARBITRATION OR
IN A SMALL CLAIMS COURT ON AN INDIVIDUAL BASIS; CLASS
ARBITRATIONS AND CLASS ACTIONS ARE NOT ALLOWED. YOU
AND WE EACH WAIVE THE RIGHT TO A TRIAL BY JURY OR TO
PARTICIPATE IN A CLASS ACTION, EITHER AS A CLASS
REPRESENTATIVE OR CLASS MEMBER. You and we remain free
to bring any issues to the attention of government agencies.

This Arbitration Provision's scope is broad and includes, without limitation,
any claims arising from or relating to this Agreement or any aspect of the
relationship or communications between us, whether based in contract,
tort, statute, fraud, misrepresentation, equity, or any other legal theory.
It is governed by the Federal Arbitration Act, 9 U.S.C. 1 et seq.

In any arbitration under this Arbitration Provision, all issues are for the
arbitrator to decide, including his or her own jurisdiction, and any
objections with respect to the existence, scope or validity of this
Arbitration Provision. The arbitration will take place in the county of
Your billing address unless agreed otherwise.

The American Arbitration Association ("AAA") will administer any
arbitration pursuant to its Consumer Arbitration Rules (the "Rules").
You can obtain the Rules at www.adr.org.

You or we may commence an arbitration by providing a written
demand for arbitration to the other (to us: The Hertz Corporation,
8501 Williams Road, Estero, FL 33928 Attn: Arbitration) and two
copies of the demand to the AAA. If You seek $10,000 or less through
arbitration, we will reimburse You for any AAA required filing fee.

The arbitrator may award injunctive relief as well as money, but only in
favor of and as warranted by the claim of the individual party seeking
relief. Judgment on the arbitral award may be entered in any court
having jurisdiction. An arbitration award and any judgment confirming it
apply only to the specific parties in that case and cannot be used in
any other case except to enforce the award itself. The arbitrator may
not consolidate more than one person's claims, and may not otherwise
preside over any form of representative or class action.

IF YOU DO NOT WISH TO AGREE TO THIS ARBITRATION
PROVISION, YOU MUST NOTIFY HERTZ IN WRITING WITHIN 30
DAYS OF YOUR RECEIPT OF THIS AGREEMENT BY EMAIL
AT no.arbitration@hertz.com OR BY MAIL TO The Hertz
Corporation, 8501 Williams Road, Estero, FL 33928, Attn: Arbitration.
Include Your name, address, the number at the top of this Rental
Record, and a clear statement that You do not agree to this Arbitration
Provision. If you have previously notified Hertz of Your decision to opt
out of this Arbitration Provision, You do not need to do so again.
The Vehicle may be equipped with telematics technology that allows us to track or otherwise locate, disable and repossess the Vehicle and to obtain data about the Vehicle's use during your rental, including fuel usage and miles driven. By entering into this Agreement, You consent to our use of such telematics during your rental as permitted by applicable law.

If You elect LIS, LIS provides protection from liability for third party automobile claims for the difference between the liability limits in Paragraph 10 of the Rental Agreement and the maximum combined single limit of $1,000,000 for bodily injury, including death and property damage. LIS also includes uninsured/underinsured motorist coverage (while occupying the Car) for bodily injury and property damage, if applicable, for the difference between the statutory minimum underlying limits and $1,000,000 for each accident.

If You decline Loss Damage Waiver (LDW), which is optional. You may be responsible for any loss or damage to the Car regardless of fault -- see Par. 4 of the Rental Agreement Terms And Conditions, which appear on the folder (PN1900005) delivered to You with this Rental Record (the Rental Terms). Coverage for all or part of Your responsibility may be provided by Your own auto insurance or under your credit card agreement.

By signing below, You acknowledge that You have read, understand, accept and agree to the above and the Rental Terms, and You accept or decline the Optional Services as shown on Card 1 and Card 2.

By signing below you also agree to the Multi-Month Rental Agreement Addendum on Card 3 of this document.

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Our Privacy Policy governs the use of data about you. A copy of the policy is available at the rental counter and online at hertz.com.
Program
Document type
Sig cap ver 1
Sig cap status 1
Sig cap recovery status 1
Sig cap ver 2
Sig cap status 2
Sig cap recovery status 2

RENT
RR
8
No device is attached to the terminal (100)
System forced abandon of signature capture (71)