

January 6, 2016

AndyB.org, Inc.
Andrew Barclay
512 Saint Charles Ave. NE
Atlanta, GA 30308-1812
404.875.6820
Andy@FosteringCourtImprovement.org

Invoice #2016-02: Michelle H v Haley Confidential Consultation


Customer: Rebecca Laffitte, Sowell Gray Stepp & Laffitte, LLC
Service Period: 10/1/2015 to 12/31/2015

Item	Description	Hours	Total @ \$180/hr
Settlement Proposal 2	Calculate plaintiffs' instability indicator Research investigation targets Research congregate care targets	32.7	\$5,886.00
Settlement Negotiation 2	Columbia 10/26/2015 to 10/28/2015	26.4	\$4,752.00
Settlement Proposal 3	Research caseload targets Research family connections targets Research investigation targets	29.1	\$5,238.00
Settlement Negotiation 3	Charleston 11/24/2015	12.6	\$2,268.00
Settlement Proposal 4	Research caseload methodology Proposal editing	7.3	\$1,314.00
Settlement Negotiation 4	Conference calls 12/21/2015 to 12/22/2015	2.1	\$ 378.00
Hourly Total		110.2	\$19,836.00
Settlement Negotiation 2 Travel Expense	Rental car, fuel, lodging		\$567.42
Settlement Negotiation 3 Travel Expense	Rental car, fuel, lodging, airfare		\$813.59
Total			\$21,217.01

Daily & Hourly Activity Detail and Expense Detail Attached
Terms: Checks payable to "AndyB.org, Inc.", EIN 71-0908617.

I hereby certify, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment, therefore, has not been received and that all amounts requested are for the appropriate purposes and in accordance with this Agreement.

Thank you,



Andrew Barclay

Hourly Activity Detail:

Michelle H v Haley Confidential Consultation			
Date	Hours	Times	Activity
10/1/2015	6.5	12:37-1:12, 1:12-2:46, 3:25-4:18, 5:01-5:46, 5:55-6:15, 6:37-6:59, 9:55-10:17, 10:24-12:02	CFSR investigation Items ; NDACAN for plc instability; settlement edits.
10/2/2015	5.3	8:30-9:18, 10:44-1:43, 2:20-2:49, 3:15-4:14	Beck/Monty/Maura conf call; check redlined versions.
10/3/2015	2.6	11:48-12:02, 12:24-1:20, 1:38-3:02	check P's 3.37 instability target.
10/5/2015	3.1	10:15-10:50, 11:31-12:19, 12:29-1:28, 1:50-2:36	ISCEDC target; plc instability.
10/13/2015	1.2	12:23-1:35	congregate care pop rates.
10/15/2015	7.1	9:15-11:07, 1:26-4:37, 5:55-7:58	conf call; plc instability.
10/16/2015	3.5	8:05-8:18, 8:35-9, 9-9:55, 11:55-1:22, 3:46-4:19	plc instability; Alford conf call.
10/17/2015	2	5:32-6:02, 6:18-7:45	plc instability.
10/19/2015	1.4	9:15-10:39	plc instability.
10/26/2015	4.4	4:10-8:05, 10:30-10:59	drive Columbia to Atlanta; review P's & monitor's response.
10/27/2015	10.9	8:30-6:15, 6:20-7:27	settlement negotiation at SG offices; federal plc moves.
10/28/2015	11.1	7:58-8:35, 8:45-3:30, 3:45-7:30	cong care comparison states; settlement negotiation at SG offices; drive Columbia to Atlanta.
10/30/2015	0.8	9:55-10:40	conf call.
11/5/2015	0.8	4:52-4:58, 5:06-5:45	review caseload study info.
11/6/2015	3.1	8:50-10:00, 10:00-10:56, 3:20-4:23	caseload call; caseload calculation.
11/7/2015	1	4:30-5:27	caseload calculation.
11/8/2015	2	2:15-2:50, 10:05-11:30	OSR language & target setting.
11/9/2015	0.4	8:34-9:00	conf call.
11/10/2015	6.1	11:24-2:16, 3:09-4:05, 4:48-5:30, 6:30-8:07	research family connections.
11/11/2015	3.4	1:07-2:10, 3:14-4:46, 5:26-6:15	research family connections; investigations.
11/11/2015	0.8	5:26-6:14	research investigation targets.
11/12/2015	4.4	12:19-12:25, 12:27-1:39, 1:48-3:02, 6:10-7:53, 7:12-7:23	research investigation targets; add MI.
11/13/2015	5.6	8:47-9:25, 10:25-11:10, 12:05-1:22, 1:22-2:41, 2:46-3:14, 3:30-4:20, 4:40-4:50, 5:10-5:21	investigation edits; research caseload targets; conf call, 2015 congregate care %s.
11/18/2015	0.7	2:45-3:18, 5:28-5:35	emails, cong care for John S.
11/19/2015	0.7	2:19-2:58	gather notes for Charleston.
11/23/2015	2.5	7:23-9:30, 9:38-9:45, 10:06-10:19	stats for Ps; review Ps counters.
11/24/2015	9.4	9:03-6:25	Charleston settlement negotiation.
12/4/2015	0.7	1:25-2:08	caseload methodology.
12/9/2015	3.9	10:40-10:55, 12:12-12:30, 1:07-1:35, 2-4:52	caseload methodology; conf call.
12/10/2015	0.2	12:10-12:25	review draft.
12/16/2015	2.2	1:50-3:28, 3:28-4:05	conf call.
12/18/2015	0.3	11:38-11:57	conf call.
12/21/2015	1.6	10:52-11:02, 11:28-11:45, 1:57-2:01, 2:48-3:55	K3 edits and calls.

Michelle H v Haley Confidential Consultation			
Date	Hours	Times	Activity
12/22/2015	0.5	11:50-12:22	K3 edits and calls.
Total	110.2	Rate	Cost
Billable	110.2	\$180.00	\$19,836.00

Settlement Negotiation 2 Expense Detail:

Michelle H v Haley Confidential Consultation	
Item	Amount
Rental Car 10/26-10/29	\$ 118.31
Fuel	\$ 38.71
Hotel 10/26-10/27	\$ 410.40
Columbia 10/27-10/28 Total	\$ 567.42

Expense Receipts:



Hyatt Place Columbia/Downtown/The Vista
 819 Gervais Street
 Columbia, SC 29201
 Phone: 803-978-2013
 Fax: 803-978-2014
columbiadowntown.place.hyatt.com

INFORMATION INVOICE

Payee MR Andrew Barclay
 512 Saint Charles Ave Ne
 Atlanta GA 30308
 United States

Room No 0605
 Arrival 10-26-15
 Departure 10-28-15
 Page No. 1 of 1
 Folio Window 1
 Folio No

Confirmation No. 551381601
 Group Name

Date	Description		Charges	Credits
10-26-15	# Guest Room	0605 Andrew Barclay	180.00	
10-26-15	* # State Occupancy Tax	0605 Andrew Barclay	10.80	
10-26-15	* # City Occupancy Tax	0605 Andrew Barclay	5.40	
10-26-15	* # County Occupancy Tax	0605 Andrew Barclay	5.40	
10-26-15	* # Destination Tax	0605 Andrew Barclay	3.60	
10-27-15	# Guest Room	0605 Andrew Barclay	180.00	
10-27-15	* # State Occupancy Tax	0605 Andrew Barclay	10.80	
10-27-15	* # City Occupancy Tax	0605 Andrew Barclay	5.40	
10-27-15	* # County Occupancy Tax	0605 Andrew Barclay	5.40	
10-27-15	* # Destination Tax	0605 Andrew Barclay	3.60	
10-28-15	Master Card			410.40
Total			410.40	410.40

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Balance

0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Hotel 2 night

Sixt Rent a Car, LLC
P.O. Box 460967
Fort Lauderdale, FL 33346-0967
United States

0000000000/US/C/EB

RETURN RECEIPT (COPY)
Subject to final audit
Document: 9329557689/00/M/00/W

Company/Mr/Ms
BARCLAY
ANDREW
512 SAINT CHARLES AVE NE
ATLANTA GA 30308-1012
USA

10/29/2015

Cust.: 9329557689 VAT no.:
Vat:
Driver's name: BARCLAY ANDREW
Registration No: [REDACTED]
CADILLAC ATS SAL FET AUT
Group: FCAR USW9(FL) STANDARD WEB
Order no:
Second Order :
Third Order:
Costc. Cn.:
Payment : EC ***** [REDACTED]
Res No. 9831002825

Time out:	10/26/2015 / 16:24	ml:	18826	City:	Atlanta Midtown Geor
Time in :	10/29/2015 / 12:03	ml:	18274	City:	ATLANTA MIDTOWN GEOR
		NUMBER	--	SINGLE PRICE	
Rental days	3 x		32.87	98.61	USD A8
Mile inclusive	448				
Energy Surcharge	3 x		0.99	2.97	USD A8
Vehicle license	3 x		1.99	5.97	USD A8
Subtotal				107.55	USD
AS VAT 10.00%				10.76	USD
Total				118.31	USD
Final amount				118.31	USD

Thank you for booking Sixt !

Rental
Car

Card Number



Merchant Name

CIRCLE K # 03111 LEXINGTON SC

Merchant Phone Number

803-358-0502

Merchant Description

Automatic Fuel Dispenser

Trans. Date

Oct 28 2015

Posted Date

Oct 28 2015

Amount

(\$21.49)

Gas for Rental Car

Card Number

54... ..92

Merchant Name

SHELL OIL 57545944001 ATLANTA GA

Merchant Phone Number

800-000-0000

Merchant Description

Automatic Fuel Dispenser

Trans. Date

Oct 29 2015

Posted Date

Oct 30 2015

Amount

(\$17.22)

Gas for Rental Car

Settlement Negotiation 3 Expense Detail:

Michelle H v Haley Confidential Consultation	
Item	Amount
Rental Car 11/23-11/24	\$ 89.53
Fuel	\$ 6.29
Parking 11/23	\$ 20.00
Hotel 11/23	\$ 147.67
Airfare 11/24 CHS-ATL	\$ 510.10
Taxi from airport	\$ 40.00
Charleston 11/24 Total	\$ 813.59

Expense Receipts:

RENTAL AGREEMENT NUMBER 336687864

RECEIPT

YOUR INFORMATION

Customer Name : BARCLAY, ANDREW
Avis Worldwide Disc : USAA.COM
Methods Of Payment : MASTER XX7626

YOUR VEHICLE INFORMATION

Avis Car Number : 44898186
Plate Number : WV 72V152
Veh Grp Charged : Subcompact
Veh Grp Rented : Subcompact
Veh Description : YEL KIA RIO 4DR SEDAN
Total Driven : 104 Mls Odometer Is: 11978 Mls
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : NOV 23, 2015 03:20 PM
Pickup Location : 442 AIRWAYS AVENUE
SAVANNAH, GA, 31406, US

Return Date/Time : NOV 24, 2015 08:24 AM
Return Location : 398 MEETING STREET
CHARLESTON, SC, 29403, US

YOUR VEHICLE CHARGES:

RIN 1 DAY MAX DAY
RATE CHART TIME AND MILEAGE

Mls : Unlimited

RDLY : 57.00

DAILY: 75.99

AD DY: 74.60

WKLY: 372.99

MTLY:

RIN 10Y/10/A 10478 + 75.99
Multi Discount Applied - 16.29

Time & Mileage: 59.78

TAXABLE FEES

CUSTOMER FACILITY CHG 3.00 /R + 3.00

VEN LICENSE RECOUP 1.50 /DY + 1.50

ENERGY RECOVERY FEE .60 /DY + .60

LATE FEE 10.00 /DY + 10.00

9.25% Concession Fee Recoupment + 6.59

Subtotal Charges: 81.39

Sales Tax 10.000% + 8.14

NON TAXABLE ITEMS

Your Total Charges Paid: 89.53

Prepay Voucher 77.51

NET CHARGES: USD 12.02

Your Total Due: 0.00

Fuel service: .3662/Ml 9.890/Gal

TX INCL 3% SAV RNTL CAR TAX

YOUR OPTIONAL PRODUCTS/SERVICES

* RATE INCLUDES LIN

*1-day rental car
SAV - CHS*

Transaction Details

Account	[REDACTED]
Merchant Information	EXXONMOBIL 4 CHARLESTON SC
Merchant Type	Automatic Fuel Dispenser
Trans. Type	DEBIT CARD PURCHASE
Card Number	[REDACTED]
Posted Date	Nov 24, 2015
Amount	(\$6.29)
Auth. Date	Nov 23, 2015
Card Holder	ANDREW B BARCLAY

KING AND QUEEN ST
Parking receipt

Entry: 18:02 November 23, 2015
Paid: 08:11 November 24, 2015
Elapsed time: 0 day(s),
14 hour(s), 9 minute(s)
Payment **\$20.00**

If you have a question about
this transaction, contact the
office and mention transaction
#26-5200

Thank you

*Parking
Charleston
Overnight*

Charlestowne Hotels - Elliott House Inn

78 Queen Street
Charleston, South Carolina
29401
Phone: 843-518-6500

Reservation Confirmation

25181

Name **Barclay, Andrew**

Address **512 Saint Charles Ave Ne
Atlanta, Georgia
30308 United States**

Phone **404-875-6820**

Email **abb@acm.org**

Arrival Date **23 Nov 2015 (Mon)**

Nights 1 Adults 2

Departure Date **24 Nov 2015 (Tue)**

Children 0

Room Type **Courtyard Queen Guestroom**

Room Charges **\$129.00**

Other Charges **\$0.00**

Tax **\$18.67**

Average Room Rate **\$129.00**

Total Charges **\$147.67**

Credit Card **MC**

Deposit **\$0.00**

Card Holder **Andrew B Barclay**

Number **0692**

Balance Due **\$147.67**



Charleston, SC to Atlanta, GA

PASSENGER INFORMATION

ANDREW B BARCLAY

Confirmation Number: JQK551

Ticket Number: 0062327043249

FLIGHT INFORMATION

Date and Flight	Status	Class	Meals/Other	Seat/Cabin
Tue 24Nov2015 DL 1781 CHS > ATL	FLWN	A		2D

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$461.40
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (A9)	\$5.60
United States - Transportation Tax (U5)	\$34.60
United States - Passenger Facility Charge (P5)	\$4.50
United States - Flight Segment Tax (Z9)	\$4.00
Total Price:	\$510.10
Paid With MasterCard	

Flight



PEACH CAB CO.

1874 PIEDMONT ROAD (SUITE 475-D)
ATLANTA, GEORGIA 30324
404-881-1715

DATE 11/24/15

PASSENGER
PICKED UP AT: Airport

DISMISSED AT: Mid Town

CAB # 0845

DRIVER'S
NAME Gene

FARE \$: 40

TIP \$:

Thank You

TOTAL: