



FAM International Logistics, Inc./
 Crisis24, A GardaWorld Division
 5400 South University Drive
 Suite 402
 Ft Lauderdale, FL 33328

Invoice

Date	Invoice #
2022-08-08	22-052534

Bill To
UTAH DIVISION OF CHILD & FAMILY CURTIS GILES

Summary
EXECUTIVE PROTECTION OGDEN, UTAH 05- 10 AUGUST 2022

FAM Tax ID	Terms	Due Date
27-0033884		2022-08-08

Service Description	Qty	Rate	Amount
05 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT KEVIN KEE - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (17:00 - 05:00)	1	1,200.00	1,200.00
ADDITIONAL HOURS OVER 12 (05:00 - 06:00)	1	120.00	120.00
06 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT GRANT DONALD - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (06:00 - 18:00)	1	1,200.00	1,200.00
06 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT KEVIN KEE - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (06:00 - 18:00)	1	1,200.00	1,200.00
06 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT CINDY SOMMERS - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (09:00 - 21:00)	1	1,200.00	1,200.00
07 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT YORKE GODDARD - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (06:00 - 18:00)	1	1,200.00	1,200.00
07 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT CINDY SOMMER - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (09:00 - 21:00)	1	1,200.00	1,200.00
07 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT JOSE LOPEZ - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (10:00 - 22:00)	1	1,200.00	1,200.00
07 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT GRANT MCDONALD - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (18:00 - 06:00)	1	1,200.00	1,200.00
08 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT JUSTIN YUHAS - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (06:00 - 18:00)	1	1,200.00	1,200.00

Phone #	Fax #	E-Mail	Total
+19542520166	+19542528308	faminternationalfinance.C24@crisis24.com	Balance Due



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Service Description	Qty	Rate	Amount
08 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT AROS MACKEY - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (08:00 - 20:00)	1	1,200.00	1,200.00
ADDITIONAL HOURS OVER 12 (20:00 - 00:45)	4.75	120.00	570.00
08 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT CINDY SOMMER - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (09:00 - 21:00)	1	1,200.00	1,200.00
08 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT AARON KENNEDY - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (23:00 - 08:00)	1	1,200.00	1,200.00
09 AUGUST: (02) ARMED EXECUTIVE PROTECTION AGENT MIKE DOXSTADER AND AROS MACKEY - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (08:00 - 20:00)	2	1,200.00	2,400.00
09 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT CINDY SOMMER - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (09:00 - 21:00)	1	1,200.00	1,200.00
09 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT AARON KENNEDY - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (20:00 - 08:00)	1	1,200.00	1,200.00
10 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT AROS MACKEY - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (08:00 - 19:30)	1	1,200.00	1,200.00
10 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT CINDY SOMMER - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF (09:00 - 21:00)	1	1,200.00	1,200.00
11 AUGUST: (01) ARMED EXECUTIVE PROTECTION AGENT CINDY SOMMER - OPERATIONAL DAY FOR THE DURATION OF 12HRS OR PART OF - TRAVEL DAY	1	1,200.00	1,200.00

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+19542520166	+19542528308	faminternationalfinance.C24@crisis24.com	Balance Due



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FAM Tax ID	Terms	Due Date
27-0033884		2022-08-08

Service Description	Qty	Rate	Amount
HOTEL: EMBASSY SUITES - 06 - 09 AUGUST (+05% ADMIN FEES)	1	605.91	605.91
HOTEL: SPRINGHILL SUITES - 09 - 11 AUGUST (+05% ADMIN FEES)	1	372.88	372.88
RENTAL VEHICLE (+05% ADMIN FEES)	1	435.93	435.93
AIRLINE TICKETS (+05% ADMIN FEES)	1	1,329.51	1,329.51
FUEL	1	48.18	48.18

Phone #	Fax #	E-Mail	Total	\$26,282.41
+19542520166	+19542528308	faminternationalfinance.C24@crisis24.com	Balance Due	\$26,282.41

Payment is due within 30 days of the date of this invoice. If payment is not made within that time, the client shall pay a fee of 1% per month thereafter. The laws of the State of FL shall apply to this invoice and collection of payment. Jurisdiction and venue for any proceeding shall be in the state and federal courts located in Broward County, FL and the Southern District of FL. Notwithstanding, if FAM is seeking to collect payment of this invoice, FAM may at its option bring an action in any proper court located within the jurisdiction in which the customer resides or any other location in which jurisdiction would be proper. The parties agree to submit themselves to the jurisdiction of those courts. If FAM engages any attorney to collect payment under this invoice, the client shall pay all of the reasonable costs and expenses of collection, including without limitation all reasonable attorneys' fees and court costs prior to litigation, at trial and on appeal.



ACCOUNT ENDING - 74004

CARD MEMBER

Business Platinum Card®

BRIAN LEEK

DATE	DESCRIPTION	AMOUNT	
Aug 10	EMBASSY SUITES BY HILTON SALT LAKE 3524 SOUTH MARKET STREET - WEST VALLEY CITY UT 84119 (801) 963-4760 embassysuites3.hilton.com	EMBASSY SUITES SLC/RWEST VALLEY CITY UT Will appear on your Aug 28, 2022 statement as EMBASSY SUITES SLC/RWEST VALLEY CITY UT CARD KEVIN GALKE MEMBERSHIP REWARDS POINTS 1X on Other purchases 577 THANK YOU FOR YOUR STAY CHECK-IN August 6, 2022 CHECK-OUT August 9, 2022 ADDITIONAL INFORMATION 286444 801-269-0700 LODGING	\$577.05



ACCOUNT ENDING - 74004

CARD MEMBER

Business Platinum Card®

BRIAN LEEK

DATE	DESCRIPTION	AMOUNT
Aug 13	SPRNGHL STS BY MARTT SLT 3662 SOUTH 2400 WEST WEST VALLEY CITY UT SALT LAKE CITY 84119 000003854799626	\$355.12
	SpringHill Suites ByWest Valley UT Will appear on your Aug 28, 2022 statement as SpringHill Suites ByWest Valley UT	
	CARD KEVIN GALKE	
	MEMBERSHIP REWARDS POINTS 1X on Other purchases	355
	ADDITIONAL INFORMATION N5 79149 79149 84119	



ACCOUNT ENDING - 74004

CARD MEMBER

Business Platinum Card®

BRIAN LEEK

DATE	DELTA AIR LINES	DESCRIPTION	AMOUNT
Aug 11	ATLANTA AIRPORT	DELTA AIR LINES Will appear on your Aug 28, 2022 statement as DELTA AIR LINES ATLANTA	\$677.60
	ATLANTA GA 30344 (800) 221-1212 http://www.delta.com	CARD NILDA GUTIERREZ MEMBERSHIP REWARDS POINTS 1X on Other purchases 678 Flight from SALT LAKE CITY on August 11 SALT LAKE CITY - SEATTLE-TACOMA INT SEATTLE-TACOMA INT - CINCINNATI N, KENT PASSENGER TICKET NUMBER SOMMER/CYNTHIA R 00623321991025 ADDITIONAL INFORMATION 18002211212 PASSENGER TICKET	



ACCOUNT ENDING - 74004

CARD MEMBER

Business Platinum Card®

BRIAN LEEK

DATE	DESCRIPTION		AMOUNT
Aug 6	DELTA AIR LINES ATLANTA AIRPORT	DELTA AIR LINES Will appear on your Aug 28, 2022 statement as DELTA AIR LINES ATLANTA	\$588.60
	ATLANTA GA 30344 (800) 221-1212 http://www.delta.com	CARD KEVIN GALKE MEMBERSHIP REWARDS POINTS 1X on Other purchases 589 Flight from LEXINGTON BLUE GRA on August 6 LEXINGTON BLUE GRA - ATLANTA HARTSFIELD ATLANTA HARTSFIELD - SALT LAKE CITY PASSENGER TICKET NUMBER SOMMER/CYNTHIA R 00823319325171 ADDITIONAL INFORMATION 18002211212 PASSENGER TICKET	



3923 WEST TERMINAL DR
SALT LAKE CITY, UT 84122

Rental Agreement #: 557947898
Bill Ref #: 9014-2159-039
Invoice Date: 08/11/2022
Account #: XZ41T06

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	5 DAY	59.00	295.00
Subtotal			295.00
CUSTOMER FACILITY CHARGE 5.00/DAY	5 DAY	5.00	25.00
CONCESSION RECOVERY FEE 11.11 PCT	PCT	11.11	33.27
MV RENTAL/TOURISM TAX 9.5 PCT	PCT	9.50	31.61
VEH LICENSE & ENVIRONMENTAL FEE	5 DAY	0.90	4.50
SALES TAX	PCT	7.75	25.79

Total Charges (USD) 415.17

PAYMENTS

Payment	American Express	-76.85
Payment	American Express	-338.32

Total Payments (USD) -415.17

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

FAM INTERNATIONAL SECURITY
ATTN: JENNIFER MANNING
5400 S. UNIVERSITY DRIVE SUITE 402
DAVIE, FL - 33328

RENTAL INFORMATION

Date/Time Out 08/06/2022 01:34 PM Date/Time In 08/11/2022 05:39 AM

Renter
SOMMER, CYNTHIA

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
GRAY MED	U269FB	CAMRY	7T4FSD	38,628	38,952

VIN: 4T1G11AKXLU501777

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

For Billing Inquiries / Payment Terms :
Tel#: +1 9184016000
askaradmin@ehi.com
Payments are due immediately.
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

REFERENCE NUMBER 22052534

Received
08-11-22

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	0.00
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		Paid By: FAM INTERNATIONAL LOGISTICS, INC 5400 S. UNIVERSITY DRIVE SUITE 402 DAVIE, FL 33328	
Email Remit To: ARADMIN@EHI.COM			
Fed Tax Id: 430724835	Account # XZ41T06	Rental Agreement 557947898	Amount 0.00
			GPBR 47A1

WELCOME TO
JACKSONS FOOD STORES
STORE #8157

DATE 8/9/22 18:58

TRAN# 8858134

PUMP# 85

SERVICE LEVEL: SELF

PRODUCT: Unleaded

GALLONS: 18.288

PRICE/G: \$4.879

FUEL SALE \$10.18

CREDIT \$10.18

*****3149

Str# 88388824

VISA

Inv# 2495886

Auth# 855280

Entry Method: Chip

Read

CHASE VISA

VISA CREDIT

MODE: ISSUER

AID: A68888888831010

TYP: 8888888888

IAD: 88821283A8A882

TSI: E888

ARC: 88