

December 2, 2019

FBI  
Victim Specialist

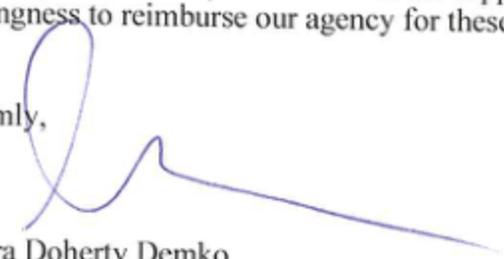
Attn: [REDACTED]

Dear [REDACTED]:

Enclosed you will find the invoice for services provided to Ms. [REDACTED] during October 2019. Included with this invoice are the receipts for her birth certificate, parking to meet her at the Durango Airport to ensure her transport to Miami, FL for a victim service meeting, as well as her baggage cost to bring luggage on the flight to Miami. Lastly, SASO coordinated her return transportation from the airport to her place of residence. The total invoice is \$189.00. Please make payment to the Sexual Assault Services Organization, and send payment to: P.O. Box 2723, Durango, CO 81302.

We are glad to assist your team with the support of the victims we serve. We appreciate your willingness to reimburse our agency for these services.

Warmly,



Maura Doherty Demko  
Executive Director  
[REDACTED]

Sexual Assault Services Organization

P.O. Box 2723  
Durango, CO 81302

# Invoice

DATE	INVOICE #
12/2/2019	306

<b>BILL TO</b>
FBI Victim Specialist Attn: [REDACTED]

P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Reimbursement for [REDACTED] Emergency Needs		189.00	189.00
Birth Certificate via Vital Check \$79.00			
Parking at Durango Airport \$ 2.00			
Baggage ticket for American Airlines for CL travel to Miami, FL \$30.00			
Taxi transport for CL on return to Durango from Miami \$78.00			
<b>Total</b>			\$189.00

# VitalChek Order Receipt



<b>Purchase Date:</b>	Friday, October 04, 2019
<b>Payment Method:</b>	Visa XXXX XXXX XXXX 5366
<b>Agency:</b>	Massachusetts Vital Records
<b>Ship to:</b>	[REDACTED]
<b>Shipping Method:</b>	UPS Air
<b>Estimated Processing Time:</b>	1 - 2 business days

<b>Order Number:</b> 97067992		<b>Pin:</b> 839948			
Item	Record Ordered	Qty	Price	Extra Copies	Total
1	Certified Birth Certificate-Priority Process: [REDACTED]	1	\$50.50	\$0.00	\$50.50
				<b>Processing:</b>	\$9.00
				<b>Shipping:</b>	\$19.50
				<b>Tax:</b>	\$0.00
				<b>Total:</b>	\$79.00

### Estimated Processing Time:

Estimated processing time may vary according to the resources and workloads of the agency. VitalChek has no control over these variations or the amount of time an agency requires to process an order. For these reasons, we do not guarantee processing times. Shipping is not included in processing times.

### Order Status Information:

Check the status of your order at any time by clicking on the 'Manage My Order' tab at [www.vitalchek.com](http://www.vitalchek.com), or by calling 866-203-2777 for automated order status information. Please be advised that if the order has already been transmitted to the government agency, we will not be able to cancel or make changes to the order. If you have any additional questions or would like to e-mail VitalChek about this order, please visit <https://VitalChek-solutions.custhelp.com>

### Shipping Information:

If your order is being shipped via an express service, you may receive a tracking number by e-mail once the order is processed and in transit. You may also be required to sign for the delivery of your certificate. Now that you've ordered your most important identity document, [click here](#) to protect it. We appreciate your business and look forward to assisting you in the future.

Sincerely,

VitalChek Customer Service  
<https://vitalchek-solutions.custhelp.com>

Durango Airport  
1888 Airport Road  
378-382-6858

Payment Receipt

Station name: 7 - Main Lot E

Entry: 10/14/19 9:23 AM

Payment date: 10/14/19 10:45

Card no.: 174440972100304964

Amount: USD 2.00  
Surcharge: USD 2.00  
Reduction: USD 0.00  
Paid with: USD 2.00  
Amount change: USD 0.00  
Change owed: USD 0.00

\*\*\*\*\*5366 Swiped  
PURCHASE  
Sequence : 232037  
Auth : 006533  
Date/Time: 10/14/2019 10:45:22 AM  
P



**Maura Doherty-Demko**

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**From:** Cortez Cab/Durango Cab via Square <receipts@messaging.squareup.com>  
**Sent:** Wednesday, October 16, 2019 9:36 PM  
**To:** maura@durangosaso.org  
**Subject:** Receipt from Cortez Cab/Durango Cab

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**\$78.00**

Custom Amount	\$65.00
Purchase Subtotal	\$65.00
Tip	\$13.00
<b>Total</b>	<b>\$78.00</b>

Cortez Cab/Durango Cab  
970-565-6911



Visa 5366 (Keyed)

Oct 16  
2019  
at 9:29  
PM  
#AGTN