NAME OF CANDIDATE: Ayanna D. Shivers

Please select the office you are seeking:

✓ Mayor

The report contained herein, as required by Chapter 8, Article II of the Hyattsville City Code is filed for the following period: (Check One)

□ INITIAL REPORT—An Initial Report shall be filed on the 5th day (Monday, April 17, 2017), preceding the first advance voting day (Saturday, April 22, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

□ SECOND REPORT—A Second Report shall be filed on the 7th Day (Tuesday, April 25, 2017), preceding the election, (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

□ THIRD REPORT—A Third Report shall be filed on the 7th Day (Tuesday, May 9, 2017), following the election, (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

□ FURTHER REPORTS—If a final report reflects a cash balance, unpaid bills, or a deficit greater than $500, an annual report shall be filed on or before December 31, 2017 until the cash balance, unpaid bill(s), or deficit is eliminated and a report reflecting such is filed with the City Clerk's Office. Each report filed shall include all contributions and expenditures made or received since the previous report.

All reports must be filed by 5:00 p.m. of the day they are due.

The Board has appointed the City of Hyattsville’s Ethics Commission to promptly review all reports filed. The Ethics Commission shall notify the Board of any irregularities, discrepancies, or errors; recommend action to the Board; and attempt to assist the persons reporting to correct any deficiencies.

CERTIFICATION

I declare on oath that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures as required and prescribed by Chapter 8, Article II of the Hyattsville City Code.

[Signature of Candidate] 5/8/2017

[Signature of Treasurer] 5/10/2017

Ethics Commission Chair

Date
<table>
<thead>
<tr>
<th>Name of Contributor</th>
<th>Address</th>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self</td>
<td>400 W. Pine St. Hyattsville, MD 20781</td>
<td>Cash</td>
<td>100.00</td>
</tr>
<tr>
<td>Paul &amp; Francine Snively</td>
<td>1151 N. 12th St. Los Angeles, CA 90014</td>
<td>Cash</td>
<td>200.00</td>
</tr>
<tr>
<td>Van Benford</td>
<td>1447 E. 12th St. North Hollywood CA</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Adrienne Cole</td>
<td>7402 S. Lime St. Los Angeles, CA 90047</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Francis Obusich</td>
<td>3172 W. Nogales St. Los Angeles, CA 90039</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Keita Shivers</td>
<td>4003 South Central Ave. Los Angeles, CA 90037</td>
<td>Online</td>
<td>10.00</td>
</tr>
<tr>
<td>Sharon Jones</td>
<td>11310 Wilshire Blvd. Los Angeles, CA 90025</td>
<td>Online</td>
<td>100.00</td>
</tr>
<tr>
<td>Dale Martin</td>
<td>10421 W. Olympic Blvd. Los Angeles, CA 90034</td>
<td>Online</td>
<td>100.00</td>
</tr>
<tr>
<td>Leslye Tinson</td>
<td>4001 S. Central Ave. Los Angeles, CA 90035</td>
<td>Online</td>
<td>10.00</td>
</tr>
<tr>
<td>Anthony King Jr.</td>
<td>1721 E. 20th St. Los Angeles, CA 90021</td>
<td>Online</td>
<td>250.00</td>
</tr>
<tr>
<td>Amber Tyler</td>
<td>7605 W. Fairview Ave. Los Angeles, CA 90034</td>
<td>Online</td>
<td>50.00</td>
</tr>
<tr>
<td>Krisida Nishicke</td>
<td>2615 E. 66th St. Los Angeles, CA 90032</td>
<td>Online</td>
<td>250.00</td>
</tr>
<tr>
<td>Huberta Jackson-Lawman</td>
<td>3820 S. Central Ave. Los Angeles, CA 90036</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Sharonda Bossier</td>
<td>4040 E. Olympic Blvd. Los Angeles, CA 90034</td>
<td>Online</td>
<td>50.00</td>
</tr>
<tr>
<td>Leonard Lightfoot</td>
<td>6530 S. Los Angeles Ave. Los Angeles, CA 90034</td>
<td>Online</td>
<td>50.00</td>
</tr>
<tr>
<td>Rabiah Burks</td>
<td>2306 W. 80th St. Los Angeles, CA 90047</td>
<td>Online</td>
<td>50.00</td>
</tr>
<tr>
<td>Joseph Solomon</td>
<td>3709 W. 48th St. Los Angeles, CA 90037</td>
<td>Check</td>
<td>250.00</td>
</tr>
<tr>
<td>Lorne Merriott</td>
<td>2929 W. 66th St. Los Angeles, CA 90036</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Shani Warner</td>
<td>3140 S. Central Ave. Los Angeles, CA 90035</td>
<td>Online</td>
<td>150.00</td>
</tr>
<tr>
<td>David Harrington</td>
<td>4090 Fisheries Ave. Los Angeles, CA 90045</td>
<td>Online</td>
<td>16.00</td>
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<tr>
<td>Sarah Middlebrooks</td>
<td>5005 42nd Ave Hyattsville MD 20781</td>
<td>Check</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Total of all campaign contributions for the filing period: $1765.00

Signature of Candidate: ____________________________ Date: 5/18/17

Signature of Treasurer: ____________________________ Date: 5/18/17
CAMPAIGN EXPENDITURES

(In the case of checks written as reimbursements, please indicate who the original payee was.)

<table>
<thead>
<tr>
<th>Name of Payee</th>
<th>Address</th>
<th>Amount</th>
<th>Expense Purpose</th>
<th>Receipt*</th>
</tr>
</thead>
<tbody>
<tr>
<td>FedEx Kinkos</td>
<td>401 E. 39th St, Nashville, TN 37216</td>
<td>390.09</td>
<td>Printing</td>
<td>399483</td>
</tr>
<tr>
<td>Campaign Partner</td>
<td>1425 S. 13th St, Nashville, TN 37203</td>
<td>49.00</td>
<td>Website</td>
<td>43935358</td>
</tr>
<tr>
<td>Campaign Partner</td>
<td></td>
<td>5.00</td>
<td></td>
<td>20237357</td>
</tr>
<tr>
<td>FedEx Kinkos</td>
<td>11 E. 39th St, Nashville, TN 37216</td>
<td>135.90</td>
<td>Printing</td>
<td>39950000</td>
</tr>
<tr>
<td>T-shirt Printing Press</td>
<td>1425 S. 13th St, Nashville, TN 37203</td>
<td>153.59</td>
<td>T-shirts</td>
<td>399684</td>
</tr>
<tr>
<td>Paypal Fees</td>
<td>1425 S. 13th St, Nashville, TN 37203</td>
<td>48.47</td>
<td>Online Fundraising Fee</td>
<td>na</td>
</tr>
<tr>
<td>Staples</td>
<td>2450 Bakers Ferry Blvd, Nashville, TN 37214</td>
<td>13.78</td>
<td>Paper Labels</td>
<td>12191566</td>
</tr>
<tr>
<td>Costco</td>
<td>2-118 Market St, Nashville, TN 37202</td>
<td>21.56</td>
<td>Volunteer Kente Sauce</td>
<td>11094272</td>
</tr>
<tr>
<td>PB County Board of Elections</td>
<td>201 4th Ave, Nashville, TN 37214</td>
<td>30.00</td>
<td>Voter Registration</td>
<td>115107</td>
</tr>
<tr>
<td>Staples</td>
<td>22450 South Drive, Nashville, TN 37223</td>
<td>53.41</td>
<td>Banners</td>
<td>11295587</td>
</tr>
<tr>
<td>Enterprise Rent-A-Car</td>
<td>1801 Baltimore Ave, Nashville, TN 37217</td>
<td>91.56</td>
<td>Transportation</td>
<td>115112570</td>
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<tr>
<td>Enterprise Rent-A-Car</td>
<td>1001 Baltimore Ave, Nashville, TN 37217</td>
<td>244.96</td>
<td>Transportation</td>
<td>115112570</td>
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<tr>
<td>A Main Auto Shocks</td>
<td>410 Grandview Dr, Nashville, TN 37205</td>
<td>100.00</td>
<td>Loan</td>
<td>11513376</td>
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<tr>
<td>Campaign Partner</td>
<td>1204 N. Skill Row, Nashville, TN 37203</td>
<td>49.00</td>
<td>Website</td>
<td>11514376</td>
</tr>
</tbody>
</table>

Please note: Columns with an asterisk (*) are for Ethics Commission use only.

Total of all campaign expenditures for the filing period: **$159,960**

Signature of Candidate: [Signature]  Date: 5/16/17

Signature of Treasurer: [Signature]  Date: 5/16/17
Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY
Your credit card ending in 1485 was charged $5.00 on 4/13/2017.

INVOICE
04/13/2017
Transaction ID: OTD7XS02

Note: This transaction will appear on your credit card statement as CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 228
Still River, MA 01467 USA
https://www.campaignpartner.com

CUSTOMER:
Ayanna Shivers

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Domain privacy add-on</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

Amount: $5.00
Last four digits of card: 1485

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
https://www.campaignpartner.com

.................................
Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY
Your credit card ending in 1465 was charged $49.00
on 04/05/2017.

========================================================================
INVOICE
04/05/2017
Transaction ID: 0826G0P68

Note: This transaction will appear on your credit card statement as CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 118
Still River, MA 01461 USA
https://www.campaignpartner.com

CUSTOMER:
Ayanna Shivers

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 month Campaign Partner Complete</td>
<td>$49.00</td>
</tr>
<tr>
<td>from 04/05/2017 to 05/04/2017</td>
<td></td>
</tr>
</tbody>
</table>

========================================================================
Amount: $49.00
Last Four digits of card: 1465

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
https://www.campaignpartner.com
Payment Receipt for Invoice #291048
1 message

T-shirt Printing Press <maller@waveapps.com>
Reply-To: lprnls11@gmail.com

Payment Receipt
Invoice #291048
To: Ayanna Shivers
Paid on April 25, 2017

T-shirt Printing Press
4444 El Camino Real
Carmel, CA 93923

Hi,

Here's your payment receipt for invoice #291048, for $153.59 USD.

You can always view your account online, at:
https://wave.com/c/1234567890

If you have any questions, please let us know.

https://mail.google.com/mail/u/0/?ik=3xk9c3bl7w&attid=1&th=16c035a6e596c829&attu=16c035a6e596c829
Thanks,
Kushil Pradeep Kumar

Payment for April 09, 2023. 00 USD

Payment made via CASH card.

Thanks for your business. If this invoice was sent in error,
please ignore and let us know.

WAVE
FedEx Office is your destination for printing and shipping.

4417 Hartwick Rd
College Park, MD 20740
Tel: (301) 277-7643

4/15/2017  1:28:18 AM EST
Team Member: Tanvee A.
Customer: Ayanna Shivers

SALE

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price per piece</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>002272 Reg. Price</td>
<td>200</td>
<td>3.95</td>
<td>750 lb.</td>
</tr>
<tr>
<td>Single Cut</td>
<td>7</td>
<td>1.49</td>
<td>1,490  1</td>
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<tr>
<td>000367 Reg. Price</td>
<td>1.25</td>
<td>1.49</td>
<td>Cutting Setup</td>
</tr>
<tr>
<td>000367 Reg. Price</td>
<td>1.25</td>
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<td></td>
<td>220.00</td>
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</tr>
</tbody>
</table>

Sub-Total                   | 558.68 |
Tax                          | 33.41  |
Deposit                      | 0.00   |
Total                        | 592.09 |

Visa (9)
Account: 1465
Auth: 984803 (A)

Total Tender                 | 592.09 |
Change Due                   | 0.00   |
Total Discounts              | 200.00 |

FedEx Office is your destination for printing and shipping.

4417 Hartwick Rd
College Park, MD 20740
Tel: (301) 277-7643

4/21/2017  3:59:40 PM EST
Team Member: Diamond T.
Customer: Ayanna Shivers

SALE

8-ADS Campaign Yard
Qty 3  63.00

Corrugated/Soft
Qty 3  12.6000 T

Sub-Total                    | 75.60 |
Price per piece              | 32.99 |
Regular Total                | 75.60 |
Discounts                    | 0.00  |

B-ADS Campaign Yard
Qty 3  63.00

Corrugated/Soft
Qty 3  12.6000 T

Price per piece              | 31.00 |
Regular Total                | 75.60 |
Discounts                    | 7.00  |

Sub-Total                   | 138.90|
Tax                          | 7.00  |
Deposit                      | 0.00  |
Total                        | 139.90|

Visa (9)
Account: 1465
Auth: 792965 (A)

Total Tender                 | 139.90|
Change Due                   | 0.00  |
<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Type</th>
<th>Gross</th>
<th>Fee</th>
<th>Net</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr 24</td>
<td>Shani Warner</td>
<td>Donation</td>
<td>$15.00</td>
<td>$0.74</td>
<td>$14.26</td>
<td>$183.58</td>
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<td>Apr 22</td>
<td>Rabiah Alicia Burks</td>
<td>Donation</td>
<td>$150.00</td>
<td>$4.65</td>
<td>$145.35</td>
<td>$169.32</td>
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<tr>
<td>Apr 22</td>
<td>Lorne Merriett</td>
<td>Donation</td>
<td>$25.00</td>
<td>$1.03</td>
<td>$23.97</td>
<td>$23.97</td>
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<tr>
<td>Apr 14</td>
<td>Leonard Lightfoot</td>
<td>Donation</td>
<td>$50.00</td>
<td>$1.75</td>
<td>$48.25</td>
<td>$120.47</td>
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<td>Apr 14</td>
<td>Sharhonda Bossier</td>
<td>Donation</td>
<td>$50.00</td>
<td>$1.75</td>
<td>$48.25</td>
<td>$72.22</td>
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<tr>
<td>Apr 14</td>
<td>Huberta Jackson-Lowman</td>
<td>Donation</td>
<td>$25.00</td>
<td>$1.03</td>
<td>$23.97</td>
<td>$23.97</td>
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<tr>
<td>Apr 13</td>
<td>Krisida Nishioka</td>
<td>Donation</td>
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<td>$7.55</td>
<td>$242.45</td>
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<td>Apr 12</td>
<td>Amber Tyner</td>
<td>Donation</td>
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<td>$1.75</td>
<td>$48.25</td>
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<td>Apr 12</td>
<td>Anthony King Jr</td>
<td>Donation</td>
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<td>$7.55</td>
<td>$242.45</td>
<td>$242.45</td>
</tr>
<tr>
<td>Apr 11</td>
<td>Leslye Tinson</td>
<td>Donation</td>
<td>$10.00</td>
<td>$0.59</td>
<td>$9.41</td>
<td>$212.42</td>
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<tr>
<td>Apr 11</td>
<td>Dale Martin</td>
<td>Donation</td>
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<td>$3.20</td>
<td>$96.80</td>
<td>$203.01</td>
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<tr>
<td>Date</td>
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<td>---------</td>
<td>---------</td>
</tr>
<tr>
<td>Apr 11</td>
<td>Sharon Jones</td>
<td>Donation Received</td>
<td>$100.00</td>
<td>$3.20</td>
<td>$96.80</td>
<td>$106.21</td>
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<tr>
<td>Apr 10</td>
<td>Keita Shivers</td>
<td>Donation Received</td>
<td>$10.00</td>
<td>$0.59</td>
<td>$9.41</td>
<td>$9.41</td>
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<tr>
<td>Apr 10</td>
<td>Francis Obuseh</td>
<td>Donation Received</td>
<td>$25.00</td>
<td>$1.03</td>
<td>$23.97</td>
<td>$0.00</td>
</tr>
<tr>
<td>Apr 10</td>
<td>Adrienne Cole</td>
<td>Donation Received</td>
<td>$25.00</td>
<td>$1.03</td>
<td>$23.97</td>
<td>$0.00</td>
</tr>
<tr>
<td>Apr 10</td>
<td>Van Benford</td>
<td>Donation Received</td>
<td>$25.00</td>
<td>$1.03</td>
<td>$23.97</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
Fwd: Here's the Receipt You Requested in Our Store

---

Ayanna Shivers <ayanka@hotmail.com>
To: Ayanna Shivers <ayanna.shivers@gmail.com>

-------- Forwarded message --------
From: StaplesReceipt@staples.com
Date: Apr 29, 2017 10:09 AM
Subject: Here's the Receipt You Requested in Our Store
To: AYANKHA@HOTMAIL.COM
Cc:

2950 Belcrest Center Drive
HYATTSVILLE, MD 20782.
(301) 586-2404

SALE
1581015 6 002 32638
1561 04/29/17 10:05

Your Sales Associate was:
Tiona D

QTY SKU PRICE

REWARDS NUMBER 2131013568
1 GLOSSY WHITE LARGE
072782228309
Price Override $13.00
-2.99
SUBTOTAL 13.00
Standard Tax 6.00%
0.78
TOTAL $13.78
US DEBIT USD $13.78
Card No.: XXXXXXXXXXXX1465 [C]
Chip Read
Auth No.: 582568
AVT: A00000008040
Verified By PIN

TOTAL ITEMS 1

Staples' brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5% back in rewards and free shipping everyday. Exclusions apply. See an associate for full program details or to enroll.
Questions?
For more information about your purchase, please contact your local Staples store. Click here for our return policy.

Please do not reply to this email. This is an unmonitored address and replies to this email cannot be responded to or read. If you have any questions or comments, please contact your local Staples store.

null
35K
COSTCO

Washington DC #1120
2491 Market St. NE
Washington DC, DC 20018

X9 Member 111849185060
E 1671218 KS NUT BAR 15.99
E 971391 FIG BARS 11.59
SUBTOTAL 27.58
TAX 0.00
XXXXX TOTAL

XXXXX0XXXXXX1465
QUIP Read
AID: A00000000980840 VERIFIED BY PIN
Seq #: 11053 Rev #: 042187
EFT/Debit Resp: APPROVED
Tran ID #: 712100011053...
Merchant ID: 991120

APPROVED - Purchase
AMOUNT: $27.58
05/01/2017 16:39 1120 11 275 20

EFT/Debit 27.58
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
05/01/2017 16:39 1120 11 275 20
OP#: 20 Name: Reina C.
Thank You!
Please Come Again
When:1120 Trn:11 Trn:275 OP:20
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<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<td>Absentee Listing (District)</td>
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<tr>
<td>Absentee Supplemental Listing</td>
<td>$10.00</td>
</tr>
<tr>
<td>Candidate Filing Fee</td>
<td>$10.00 or $25.00</td>
</tr>
<tr>
<td>Certification Letters</td>
<td>$2.00</td>
</tr>
<tr>
<td>Election Results</td>
<td>$25.00</td>
</tr>
<tr>
<td>Maps</td>
<td>$25.00</td>
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<tr>
<td>Street Index</td>
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<tr>
<td>Voter Registration Export (County Wide)</td>
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<td>Voter Registration Export Individual District (above 50,000 voters)</td>
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<td>Co Disk (CD's)</td>
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<tr>
<td>Voter Registration Export (Print-out)</td>
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<td><strong>TOTAL AMOUNT DUE</strong></td>
<td><strong>32.22</strong></td>
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<tr>
<td><strong>NON-REFUNDABLE DEPOSIT</strong></td>
<td><strong>$20.00</strong></td>
</tr>
<tr>
<td><strong>BALANCE DUE</strong></td>
<td><strong>32.22</strong></td>
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</tbody>
</table>

Method of payment: Cash  Check (Check No. ___)  Money Order  Expense Distribution Form  Debit/Credit

White: Board of Elections  Yellow: Division  Pink: Customer
Hi Ayanna Shivers,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting your Order Status from your account.

ORDER NUMBER: 6921804478

Order Date: 04/28/2017

IN-STORE ORDERS

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PRODUCT</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blue Star Liners</td>
<td>Banners</td>
<td>1</td>
<td>$62.98</td>
<td>$62.98</td>
</tr>
</tbody>
</table>

PICK UP LOCATION:
Staples #1561
2000 Belknap Center Drive
Hyattsville, MD 20782
301-559-2434

YOUR ORDER WILL BE AVAILABLE:
Orders placed for Same Day products by 2pm will be available the same day, no sooner than 30 minutes before store closing. Orders placed after 2pm will be ready the next day.

TOTAL DISCOUNT: $12.60
ESTIMATED TAX: $3.02
ORDER TOTAL: $53.41
Rental For Apr 23, 2017
Rental Agreement #: 8512128760
Customer Service: +1 855-287-4216

PICK-UP
Beltsville 28 Apr 2017
Beltsville, MD 2:00 PM
+1 301-931-0260

RETURN
Beltsville 03 May 2017
Beltsville, MD 2:17 PM
+1 301-931-0260

Final Total
$ 91.88

Rental Charges

<table>
<thead>
<tr>
<th>VEHICLE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TIME &amp; DISTANCE</td>
<td>$49.98</td>
</tr>
<tr>
<td>$ 24.99 / day</td>
<td></td>
</tr>
<tr>
<td>TIME &amp; DISTANCE</td>
<td>$29.97</td>
</tr>
<tr>
<td>$ 9.99 / day</td>
<td></td>
</tr>
<tr>
<td>MARYLAND, SALES TAX</td>
<td>$9.48</td>
</tr>
<tr>
<td>MD VEHICLE LICENSE RECOVERY FEE</td>
<td>$2.45</td>
</tr>
<tr>
<td>$ 0.49 / day</td>
<td></td>
</tr>
<tr>
<td>Final Total</td>
<td>$91.88</td>
</tr>
</tbody>
</table>

Renter Information

Name: AYANNA SHIVERS
Member #: MDFXZY4
Account Number: $9.99 Weekend Special
Address On File:
4101 QUINTANA STREET
HYATTSVILLE, MD 207822117

Vehicle Details

Class Driven: PCAR
Class Charged: CCAR
Make/Model:
<table>
<thead>
<tr>
<th><strong>HYUN SONA</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>License Plate:</td>
</tr>
<tr>
<td>VSC2399</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Distance</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Odometer Start:</td>
</tr>
<tr>
<td>26460 Mi</td>
</tr>
<tr>
<td>Odometer End:</td>
</tr>
<tr>
<td>26715 Mi</td>
</tr>
<tr>
<td>Distance Driven:</td>
</tr>
<tr>
<td>245 Mi</td>
</tr>
</tbody>
</table>
Rental For Apr 21, 2017
Rental Agreement #: 8512064207
Customer Service: +1 855-287-4216

PICK-UP
Beltville 21 Apr 2017
Beltville, MD 3:25 PM
+1 301-931-0260

RETURN
Beltville 27 Apr 2017
Beltville, MD 2:09 PM
+1 301-931-0260

Final Total
$123.63

Rental Charges

| VEHICLE     |                 |
|-------------|-----------------
| TIME & DISTANCE            | $29.97          |
| $9.99 / day                |                 |
| TIME & DISTANCE            | $77.97          |
| $25.99 / day               |                 |
| MARYLAND SALES TAX         | $12.75          |
| MD VEHICLE LICENSE RECOVERY FEE | $2.94   |
| $0.49 / day                |                 |
| Final Total               | $123.63         |

Renter Information

Name: AYANNA SHIVERS
Member #: MDFKZ4
Account Number: $9.99 Weekend Special
Address On File:
4101 QUINTANA STREET
HYATTSVILLE, MD 207822117

Vehicle Details

Class Driven: FCAR
Class Charged: CCAR
Make/Model:
HYUN SONA

License Plate: VSC2399

Distance

Odometer Start: 25980 Ml

Odometer End: 26450 Ml

Distance Driven: 500 Ml
### Rental For Apr 14, 2017

**Rental Agreement #: 8512004169**  
**Customer Service: +1 855-287-4216**

<table>
<thead>
<tr>
<th>PICK-UP</th>
<th>14 Apr 2017</th>
<th>RETURN</th>
<th>21 Apr 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beltville</td>
<td>3:05 PM</td>
<td>Beltville</td>
<td>3:19 PM</td>
</tr>
<tr>
<td>Beltville, MD</td>
<td></td>
<td>Beltville, MD</td>
<td></td>
</tr>
<tr>
<td>+1 301-931-0260</td>
<td></td>
<td>+1 301-931-0260</td>
<td></td>
</tr>
</tbody>
</table>

**Final Total**  
$120.82

### Rental Charges

**VEHICLE**

<table>
<thead>
<tr>
<th>TIME &amp; DISTANCE</th>
<th>$104.93</th>
<th>MARYLAND SALES TAX</th>
<th>$12.46</th>
<th>MD VEHICLE LICENSE RECOVERY FEE</th>
<th>$3.43</th>
<th>Final Total</th>
<th>$120.82</th>
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<tbody>
<tr>
<td>$14.99 / day</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Renter Information

**Name:** AYANNA SHIVERS  
**Member #:** MDFXZY6  
**Account Number:** $9.99 Weekend Special  
**Address On File:**  
A101 QUINTANA STREET  
HYATTSVILLE, MD 207823117

### Vehicle Details

**Class Driven:** FCAR  
**Class Charged:** CCAR  
**Make/Model:**
HYUN SONA

License Plate:
VSC2399

Distance

Odometer Start:
25714 Mi

Odometer End:
25950 Mi

Distance Driven:
236 Mi
Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY
Your credit card ending in 1465 was charged $49.00 on 05/05/2017.

---------------------------
INVOICE
05/05/2017 Transaction ID: HY9J6VE4

Note: This transaction will appear on your credit card statement as CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 118
Still River, MA 01467 USA
https://www.campaignpartner.com

CUSTOMER:
Ayanna Shivers

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>I month Campaign Partner Complete</td>
<td>$49.00</td>
</tr>
<tr>
<td>from 05/05/2017 to 06/04/2017</td>
<td></td>
</tr>
</tbody>
</table>

Amount: $49.00
Last four digits of card: 1465

Have a question about your bill? Contact us at support@campaignpartner.com.

Thank you for your business!

https://www.campaignpartner.com