

November 14, 2019
02:46 PM

CITY OF WILDWOOD
Vendor Inquiry - All Purchase Orders For Vendor: S0136 SPEIGEL, DANIEL

Page No: 1

Range of Dates: 01/01/18 to 11/14/19

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
18001078	05/01/18	Cong. Fire Services Institute	842.89	0.00	CLOSED
18001202	05/22/18	Leadership Conference	484.86	0.00	CLOSED
18001829	07/31/18	Reimbursement (Flag & Pole)	443.45	0.00	CLOSED
18002242	09/18/18	REBURSEMENT	507.50	0.00	CLOSED
18002483	10/11/18	NFFF Memorial Weekend	75.00	0.00	CLOSED
18002531	10/17/18	REIMBURSEMENT	468.50	0.00	CLOSED
18002586	10/24/18	Firehouse Expo	974.57	0.00	CLOSED
18002759	11/15/18	Clothing Reimbursment	450.83	0.00	CLOSED
19000347	02/05/19	REIMBURSEMENT	91.00	0.00	CLOSED
19000684	03/18/19	Conferences & Retirement Gift	434.86	0.00	CLOSED
19001176	05/21/19	Conference Reimbursments	2,225.13	0.00	CLOSED
19002314	10/18/19	Attendance at Firehouse Expo	1,607.72	0.00	CLOSED
		Grand Total:	8,606.31	0.00	



CFSI

041-221

CREDIT CARD (...3928)

Current balance

Available credit

Disney Rewards®

Next payment due

Minimum payment

Balance on last statement

May 1, 2018

Automatic payment is Off.

SHOWING Activity since last statement

Date	Description	Type	Amount
Apr 20, 2018	WASHINGTON HILTON PKNG 1	Sale	\$141.60
Apr 18, 2018	SQ *CFSI	Sale	\$350.00
Apr 17, 2018	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
Apr 15, 2018	[REDACTED]	Sale	[REDACTED]
Apr 10, 2018	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
Apr 9, 2018	[REDACTED]	Sale	[REDACTED]
Apr 8, 2018	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
Apr 7, 2018	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
Apr 5, 2018	HILTON INTERNATIONALS	Sale	\$351.29
Apr 4, 2018	[REDACTED]	Sale	[REDACTED]

You've reached the end of the account activity.

\$ 842.89



HILTON WASHINGTON
1919 CONNECTICUT AVE
WASHINGTON, DC 20009
United States of America
TELEPHONE 202-483-3000 • FAX 202-939-3271
Reservations
www.hilton.com or 1 800 HILTONS

SPEIGEL, DANIEL

21 SAND CASTLE DRIVE

CAPE MAY COURT HOUSE NJ 08210
UNITED STATES OF AMERICA

Room No: 4119/K1
Arrival Date: 4/17/2018 4:18:00 PM
Departure Date: 4/18/2018 5:07:00 AM
Adult/Child: 1/0
Cashier ID: IYEMANE
Room Rate: 306.00
AL:
HH #
VAT #
Folio No/Che 2476698 A

Confirmation Number: 3438242462

HILTON WASHINGTON 4/18/2018 5:07:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/5/2018	Advance Deposit VS *3928	JKAROW	12731508		(\$351.29)	
4/17/2018	GUEST ROOM	GTSUMA	12758967	\$306.00		
4/17/2018	HOTEL TAX (14.8%)	GTSUMA	12758967	\$45.29		
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	4/17/2018	STAY TOTAL
ROOM AND TAX	\$351.29	\$351.29
DAILY TOTAL	\$351.29	\$351.29

CREDIT CARD DETAIL

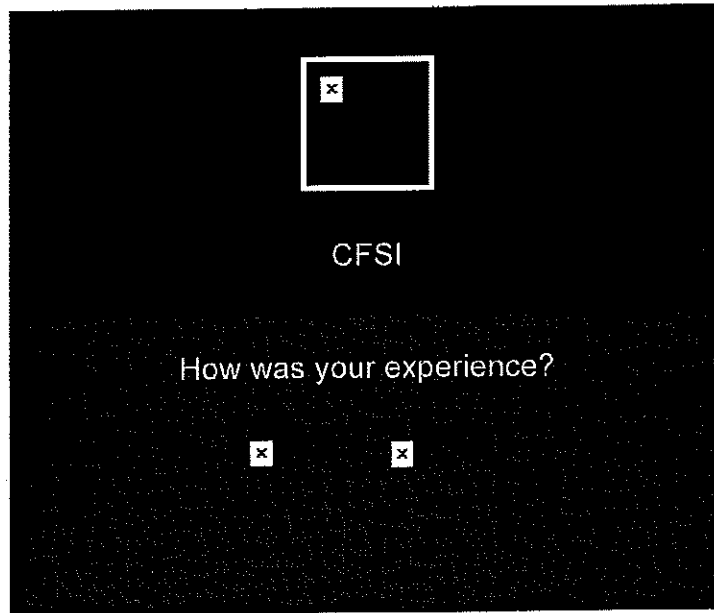
APPR CODE	08419C	MERCHANT ID	8030091899
CARD NUMBER	VS *3928	EXP DATE	04/23
TRANSACTION ID	12731508	TRANS TYPE	Sale

Chief Daniel Speigel

From: CFSI via Square <receipts@messaging.squareup.com>
Sent: Wednesday, April 18, 2018 12:00 PM
To: Chief Daniel Speigel
Subject: Receipt from CFSI

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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\$350.00

2018 CFSI Dinner Ticket	\$350.00
Total	\$350.00



Visa 3928 (Swipe)
VISA
DANIEL SPEIGEL

Apr 18
2018 at
11:59
AM
#ae8p
Auth
code:
07104C

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San Francisco, CA 94103

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Congressional Fire Services Institute

Educating Members of Congress about Fire & Life Safety Issues since 1989

2018 Seminar Program – Engaging Future Leaders

Home / 30th Annual National Fire and Emergency Services Symposium and Dinner / 2018 Seminar Program – Engaging Future Leaders

The National Fire and Emergency Services Symposium is something you can only experience in our nation's capital. No other event in the fire service features federal policy makers and national fire service leaders for a program that covers a broad array of important federal issues being considered by Congress or implemented by federal agencies. Nor does any other event boast such an extensive assembly of distinguished and knowledgeable experts on national fire service issues.

Our seminar presenters include association leaders and policy makers who are experts in such areas as first responder communications, emergency medical services, building codes, leadership, public safety



education, and health and wellness.

Federal presenters participate and listen to how our government can be more responsive to the concerns and needs of the fire and emergency services.

The CFSI seminar program delivers a unique two-day educational experience to learn about the inner workings of the legislative process and policy implementation, increase your understanding of federal programs that benefit the fire service, and communicate directly with federal agency officials.

Attending the seminars program and interacting with federal policy makers serves to enhance greater awareness about our needs and challenges. It is important for all fire and emergency services officials to participate in this event, and for city and town officials to encourage them to attend.

There is not another opportunity during the year for this distinct opportunity to meet federal agency officials, national association professionals, fire officials, and industry leaders of so many diverse organizations who advocate for the fire service on Capitol Hill.

2018 Seminar Schedule

Schedule is tentative and subject to change.

Wednesday, April 18, 2018

Opening Session: 30th Annual National Fire and Emergency Services Symposium

10:00 a.m. – 10:50 a.m.

Columbia Hall 7, Washington Hilton

The Congressional Fire Services Institute is honored to host the 30th Annual National Fire and Emergency Services Symposium and Dinner. The opening session will reflect upon the many successes the fire service has experience on Capitol Hill over the past three decades and

will discuss some of the challenges we will face in the future.

Speakers: Bill Webb, Congressional Fire Services Institute
Chief G. Keith Bryant, United States Fire Administration

Looking to the Future: How to Recruit a More Diverse and Inclusive Workforce

11:00 a.m. – 11:50 a.m.

Columbia Hall 7, Washington Hilton

A diverse and inclusive workforce enables trust between the community and its local fire department. Leadership is the key in creating an inclusive environment. This seminar will review specific ideas and successful practices that have been implemented throughout the country to recruit people with different skill sets and backgrounds to enhance the capabilities of department. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Panelists: Chief Timothy Wall, International Association of Fire Chiefs
Chief John Butler, Howard County (MD) Department of Fire and Rescue Services

Monica Willemssen, International Association of Fire Chiefs

Introducing Resources for Public Education on Safe Driving Practices at Emergency Response Scenes

11:00 a.m. – 11:50 a.m.

Columbia Hall 5, Washington Hilton

Every day across America, distracted and uninformed drivers pose a major threat to the safety and wellbeing of first responders who risk their own lives when they respond to traffic incidents. This seminar will showcase fire service training and public outreach tools that can be used to keep first responders and the public safer at roadside incidents. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Moderator: Steve Austin, Cumberland Valley Volunteer Firemen's Association

Panelists: Meri-K Appy, Appy and Associates, LLC
Pete Piringer, Montgomery County (MD) Fire and Rescue Service

Synthetic Opioids and the Risks to First Responders

12 noon – 12:50 p.m.

Columbia Hall 7, Washington Hilton

Synthetic opioids, such as fentanyl, can have a potency 50-100 times greater than morphine. As these dangerous substances are increasingly used as an additive in heroin and other controlled substances, they pose a great risk to firefighters, EMS personnel, and other first responders engaged in emergency medical response. In June of 2017, the Drug Enforcement Agency (DEA) released guidelines for first responders regarding the handling of fentanyl, carfentanil and other synthetic opioids. This session will review policies and procedures first responders should consider when encountering synthetic opioids. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Moderator: Chief Mark Lockhart, Stafford County (VA) Fire and Rescue

Panelists: Dr. Lori Moore-Merrell, International Association of Fire Fighters

Richard Patrick, U.S. Department of Homeland Security

Robert Patterson, U.S. Drug Enforcement Agency

Recruiting Your Replacement (And Keeping Them There)

12 noon – 12:50 p.m.

Columbia Hall 5, Washington Hilton

For centuries, the foundation of the fire service has rested upon the dedication of individuals who are committed to responding when their communities are in need. Yet, as that mission continues to increase in frequency and complexity, fewer people are willing to serve. This seminar will review actual examples of successful recruitment and retention activities and explain factors that cause manpower and morale issues and thwart them before they take hold. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Presenter: John S. D'Alessandro, Firemen's Association of the State of New York

National Level Policy Challenges and Opportunities in Fire Service-Based EMS

1:00 p.m. – 1:50 p.m.

Columbia Hall 7, Washington Hilton

This seminar will focus on national-level policy challenges and opportunities that impact the delivery of fire service-based EMS within

the fire and emergency services community. The session will address how potential changes in national health care might impact EMS management and regulation. It will also discuss the EMS 2050 Project and how it could impact fire departments that provide EMS. An overview of the Fire Service-Based EMS Advocates Coalition will also be provided. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Moderator: Chief Dennis Compton, International Fire Service Training Association

Panelists: Steve Austin, International Association of Arson Investigators
Chief Gary Ludwig, International Association of Fire Chiefs
Dr. Lori Moore-Merrell, International Association of Fire Fighters

Game Changing New Technologies for Community Risk Reduction

1:00 p.m. – 1:50 p.m.

Columbia Hall 5, Washington Hilton

The seminar will present information on changes in technology that can greatly impact the most prevalent fires in the U.S. – kitchen fires – and will address the reasons why nearly two-thirds of people who die in home fires do so where a smoke alarm is either not present, or not working. It will also present advances in technology that have the potential to reduce risks for local communities. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Panelists: Jim Crawford, Vision 20/20

Thomas G. Cleary, National Institute of Standards and Technology

Anthony Hamins, National Institute of Standards and Technology

Kathleen Almand, National Fire Protection Association

Firefighter Health, Wellness and Safety: Federal Policy – Regulation – Legislation

2:00 p.m. – 2:50 p.m.

Columbia Hall 7, Washington Hilton

This seminar will explore the status of specific federal policies, regulations and legislation that address firefighter health, wellness and safety. Panelists will cover such areas as injury and line-of-duty death prevention; physical well-being and monitoring; psychological and emotional wellness; and firefighter occupational cancer among other

diseases. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Moderator: Chief Dennis Compton, International Fire Service Training Association

Panelists: Kenn Fontenot, National Volunteer Fire Council

Pat Morrison, International Association of Fire Fighters

Chief Ron Siarnicki, National Fallen Firefighters Foundation

Preparing to Better Manage and Respond to Wildfire in the Wildland-Urban Interface: Fire Adapted Communities

2:00 p.m. – 2:50 p.m.

Columbia Hall 5, Washington Hilton

Wildfires continue to increase, leaving a swath of destruction across many parts of our country. These fires pose increased risks to firefighters and citizens and destroy any property in their path. Recent disasters, such as the Chimney Tops 2 fire in Tennessee and the California wildfires, demonstrate just how devastating fires in the Wildland-Urban Interface (WUI) can be when wildland fuels and homes intersect. The presenters will cover the concept of fire-adapted communities, outlining how departments and local communities can prepare for the next disaster. Examples of best practices from communities around the country will be presented that demonstrate how these approaches can be incorporated into local policy. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Panelists: Dr. Michael Gollner, University of Maryland

Chief Kathy Clay, Jackson Hole (WY) Fire/EMS

Dr. Albert Simeoni, Worcester Polytechnic Institute

Michele Steinberg, National Fire Protection Association

Occupational Health & Safety Research: Where are We Now and Where are We Going?

3:00 p.m. – 3:50 p.m.

Columbia Hall 7, Washington Hilton

FEMA's Assistance to Firefighter Grant's (AFG) Research and Development Program has dedicated significant funding to understanding the health and safety needs of United States firefighters. The investment has led to dramatic advancements in research on

firefighter health and safety issues by a broad collection of scientific teams. Panelists will review the increased knowledge of the cardiovascular risks of firefighting, cancer risk, behavioral health, modifiable risk factors, and concerns specific to women and minority firefighters that have resulted from the research. Ideas for future areas of research also will be discussed. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Panelists: Dr. Gavin Horn, Illinois Fire Service Institute

Dr. Denise Smith, Skidmore College

Dr. Sara Jahnke, National Development and Research Institutes, Inc.

Coalition for Construction Fire Safety

3:00 p.m. – 3:50 p.m.

Columbia Hall 5, Washington Hilton

Fires during construction occur when the structure is most vulnerable: fire protection systems and equipment may not be in place, fire resistive construction and opening protectives may not be complete, and a huge variety flammable and combustible material has accumulated on a job site. To address the problem and bring public safety into focus, several global and national organizations have joined together to create the Coalition for Construction Fire Safety. This seminar will review the work of the Coalition to collect information on these construction fires, analyzes their causes and consequences, and develop strategies to reduce the number and severity of fires. *This seminar is eligible for 0.1 Continuing Education Units (CEUs) from Columbia Southern University.*

Moderator: Rob Neale, International Code Council

Panelists: Chief Greg Cade, National Fire Protection Association

Chief William J. Corrigan, College Park (MD) Volunteer Fire Department

Chief Steve Lohr, Hagerstown (MD) Fire Department

Lieutenant Christopher Towski, Cambridge (MA) Fire Department

Bistro Bash

5:00 p.m. – 7:00 p.m.

Bistro Bistro, 1727 Connecticut Ave NW

The annual CFSI Barbeque Bash is getting revamped in 2018! Please join us for our new Bistro Bash at Bistro Bistro, located only two blocks away from the Washington Hilton. You will enjoy a delicious array of French dishes and a performance by singer Brian Gaffney as you relax with

family and friends of the fire and emergency services. And, don't forget about our Silent Auction.

Thursday, April 19, 2018

CFSI Town Hall Meeting: "Engaging Future Leaders"

2:30 p.m. – 4:00 p.m.

Jefferson Room, Washington Hilton

The theme of the 30th Annual National Fire and Emergency Services Symposium and Dinner is "Engaging Future Leaders." To maintain the strength and active presence of the fire service in Washington, DC, it is imperative to encourage future leaders to step forward and contribute their talents and expertise to our mission. The 2018 CFSI Town Hall Meeting will be an open discussion on how the current generation of fire service leaders can identify and develop potential future leaders within their organizations and departments.

Moderator: Chris Neal, Congressional Fire Services Institute Board of Directors

Panelists: Chief Benjamin Barksdale, Prince George's County (MD)
Fire/EMS Department

Leigh Hubbard, International Society of Fire Service Instructors

Matt Lay, Oklahoma State Firefighters Association

Chief John Morrison, Vienna (VA) Volunteer Fire Department



Congressional Fire Services Institute

Educating Members of Congress about Fire & Life Safety Issues since 1989

Order Your 30th Annual Dinner Tickets

Home / 30th Annual National Fire and Emergency Services Symposium and Dinner / Order Your 30th Annual Dinner Tickets

Thanks for your interest in attending this year's National Fire & Emergency Services Dinner. Please browse our ticketing/table options below and then complete the secure form which follows to place your order.

Individual Tickets

Individual tickets are \$350 and include a seat at the dinner as well as access to all seminars program. If purchasing 10 or more tickets, please see the table level options.

Table Sponsorships

Bronze Level (\$3,500 for One Table – \$7,000 for Two Tables)

- One table for ten guests and access to the seminars program.

- Acknowledgement on CFSI website for three months.

Silver Level (\$5,000)

- One table for ten guests and access to the seminars program.
- One invitation to the CFSI Board of Directors Reception.
- Quarter page ad in the commemorative dinner program.
- Acknowledgement on the CFSI website for six months.

Gold Level (\$10,000)

- Two tables for ten guests each and access to the seminars program.
- Two tickets to the CFSI Board of Directors Reception.
- Quarter page ad in the commemorative dinner program.
- Acknowledgement on the CFSI website for one year.

Platinum Level (\$20,000)

- Two tables for ten guests each and access to the seminars program.
- Special seating for one guest at one of the Honorary Guest tables.
- Four tickets to the CFSI Board of Directors Reception
- Half page ad in the commemorative dinner program.
- Acknowledgement on the CFSI website for one year

Diamond Level (\$40,000)

- Two tables for ten guests each and access to the seminars program.
- Special seating for one guest at one of the Honorary Guest tables.
- Six tickets to the CFSI Board of Directors Reception.
- Full page ad in the commemorative dinner program.
- Acknowledgement on the CFSI website for one year.

Premium Level (\$75,000+)

- Two premium-level tables for ten guests each and access to the seminars program.
- Eight tickets to the CFSI Board of Directors Reception.
- Special seating for two guests at one of the Honorary Guest tables.
- Full page ad (front inside or back cover) in the commemorative dinner program.
- Acknowledgement on the CFSI website for one year.



SPONSORSHIP PROSPECTUS

Additional Key Information:

- CFSI must receive payment and artwork by March 9, 2018 in order for your ad to appear in the commemorative dinner program. (This applies to Silver through Premium sponsors.)
- Please visit our Corporate Partners page for additional benefits your organizations will receive.

- Payments by check or invoice may be made by contacting CFSI at 202-371-1277.
- CFSI is will discuss custom corporate partner packages to fit your specific needs or desired investment level. Contact Steven Tramel at stramel@cfsi.org or 202-371-1277.

Order Form

2018 Symposium & Dinner

Primary Contact

Total **\$0.00**

Please complete this information for this order's primary contact. This will also be the contact for any questions regarding your table, attendees, etc.

Name *

First	Last

Department / Organization Name *

Address *

Street Address
Address Line 2
City
State / Province / Region
Postal / Zip Code
Country

Phone Number (Please Include Area Code) *

Email *



Congressional Fire Services Institute

Educating Members of Congress about Fire & Life Safety Issues since 1989

Event Information

Home / 30th Annual National Fire and Emergency Services Symposium and Dinner / Event Information

Engaging Future Leaders

Washington, DC

April 18–19, 2018

[CLICK HERE TO BUY TICKETS OR TABLES](#)

About the Event

On April 18–19, 2018, the Congressional Fire Services Institute (CFSI) will host the 30th Annual National Fire and Emergency Services Symposium and Dinner in Washington, DC. Once again, the annual gathering is expected to draw over 1,500 fire and emergency services leaders from across the country. They will attend seminars, conduct

meetings with their members of Congress and network with their colleagues. At the conclusion of the two-day event, they will assemble together in the Washington Hilton ballroom to hear national political leaders paying tribute to the dedication and commitment of our nation's firefighters and emergency services personnel.

The theme of the 2018 program is "Engaging Future Leaders." "To maintain our strength and active presence in Washington, DC, we must encourage future leaders to step forward and learn how they can contribute their talents and expertise to our mission," said CFSI Executive Director Bill Webb. "As we celebrate the milestone of our 2018 program, we encourage the current generation of leaders to invite individuals they see as potential future leaders of their organizations and departments to our program."

You will not find another fire service event that explains how the federal government is addressing the challenges and concerns of our firefighters, emergency services personnel and the fire service industry. Opportunities abound to interact with members of Congress and federal agency officials to discuss both national issues and local concerns. The knowledge you will acquire will increase your understanding of federal programs and legislation, while emboldening you to take a stronger interest in advocating for fire and emergency services on Capitol Hill.

The seminars program is something you can only experience in our nation's capital. Featuring members of Congress, federal agency officials and national fire service leaders, the program covers a broad array of federal issues – issues being considered by Congress or implemented by federal agencies. Your registration fee will allow you full access to the seminars program and the Dinner.

Culminating the two-day event, the 30th Annual National Fire and Emergency Services Dinner will feature leaders of the Congressional Fire Services Caucus and the Administration who will pay their personal tributes to the men and women of the fire and emergency services. The program will also include four award presentations for individual and organizational leadership in advancing the readiness and response capabilities of our nation's fire and emergency services.

Three Important Reasons Why CFSI Offers This Program

1. **Educate** attendees on critical current and future national issues, legislation, and policies that significantly impact the entire fire and emergency services community.
2. **Engage** attendees to influence members of Congress and their professional staffs, as well as leaders of federal agencies and other key Administration representatives.
3. **Network** and build relationships with a diverse assembly of leaders from throughout national fire and emergency services organizations.

If you have any questions, please give us a call at 202-371-1277.

About CFSI

Established in 1989, CFSI is a nonprofit, nonpartisan policy institute designed to educate members of Congress about the challenges and needs of our nation's fire and emergency services. It is a privately-funded organization. While actively advocating each year for continued congressional support for the Assistance to Firefighters and Staffing for Adequate Fire and Emergency Response grant programs, CFSI has never applied for either grant. This is why CFSI depends on the support from individuals and organizations to maintain an active presence on Capitol Hill.

Chief Daniel Speigel

From: Down, Nicholas <Nicholas.Down@mail.house.gov>
Sent: Thursday, April 05, 2018 9:24 AM
To: Chief Daniel Speigel
Subject: Capitol tour and Meet and Greet April 19th

Good morning Chief Spiegel,

Per our phone conversation this email confirms your 10AM tour of the Capitol building as well as a sit down with Rep. LoBiondo. Please come to the office at 2427 Rayburn House Office Building at least 10 minutes prior to your scheduled time.

If you have any questions please reach out to us at 202-225-6572.

Best,
Nick



Nicholas Down / Legislative Assistant
nicholas.down@mail.house.gov

Representative Frank A. LoBiondo
Office: 202.225.6572 / Fax: 202.225.3318
2427 Rayburn House Office Building Washington, DC 20515-3318
<http://lobiondo.house.gov>



Chief Daniel Speigel

From: McLaughlin, Laura <Laura.McLaughlin@mail.house.gov>
Sent: Friday, April 06, 2018 9:55 AM
To: Chief Daniel Speigel
Subject: Capitol Tour 4/19

Good morning Chief Speigel,

I am the tour coordinator who will be able to assist you on your tour of the Capitol. Here is my email address to answer any questions you may have regarding your tour on April 19th.

Have a great weekend,
Laura McLaughlin

Laura McLaughlin / Staff Assistant
laura.mclaughlin@mail.house.gov



Representative Frank A. LoBiondo
Office: 202.225.6572 / Fax: 202.225.3318
2427 Rayburn House Office Building Washington, DC 20515-3318
<http://lobiondo.house.gov>



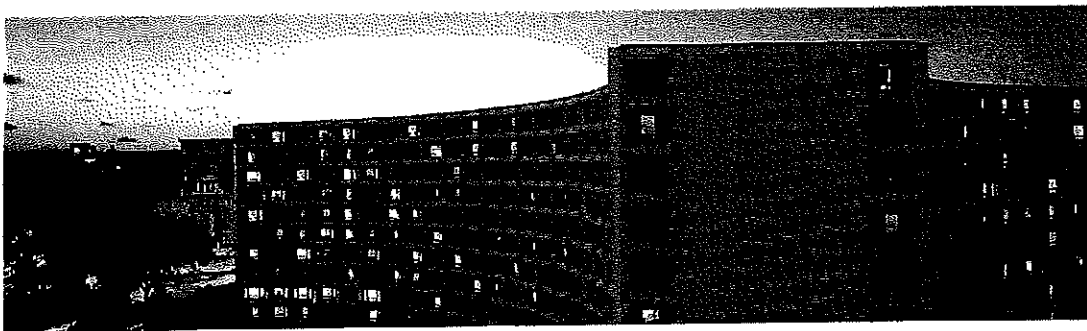


Congressional Fire Services Institute

Educating Members of Congress about Fire & Life Safety Issues since 1989

Hotel Information

Home / 30th Annual National Fire and Emergency Services Symposium and Dinner / Hotel Information



Washington Hilton and Towers

Make plans now to attend the fire service's premier national event!

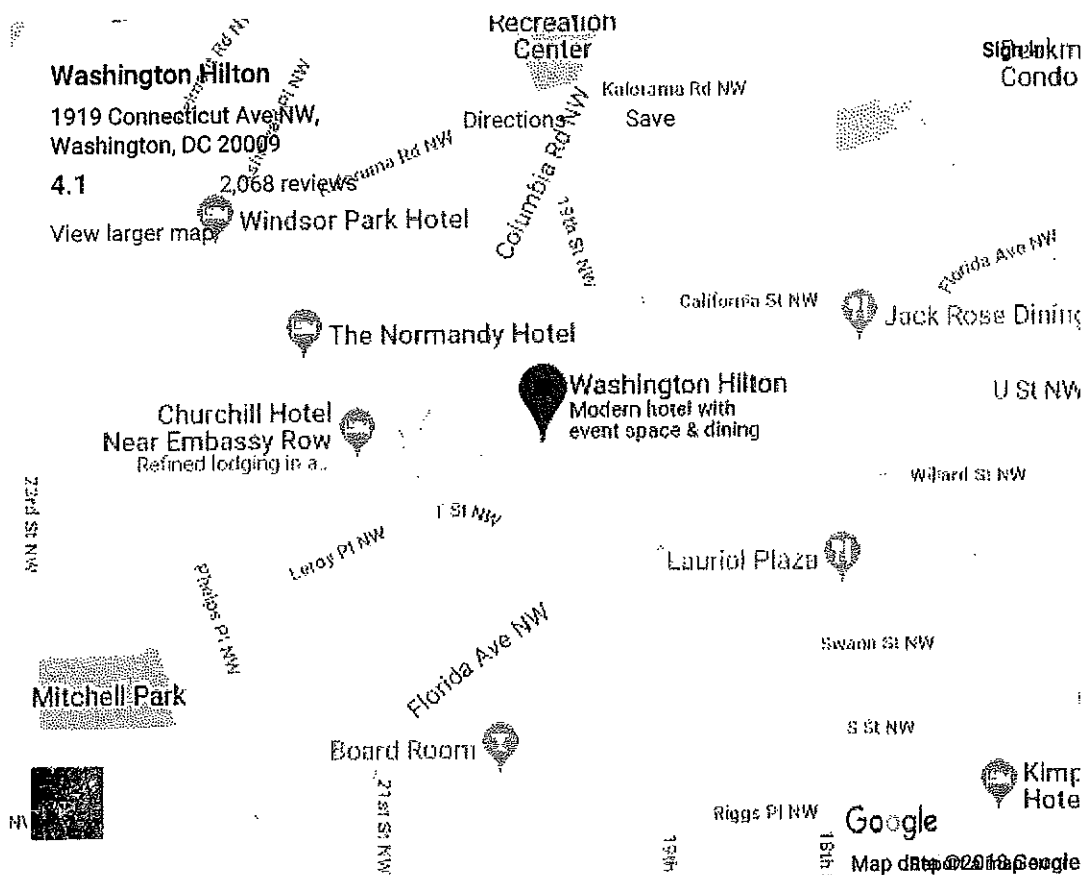
Since 1992, CFSI has hosted the annual National Fire and Emergency Services Symposium Program at the Washington Hilton and Towers — and for good reason. With over 1,000 guest rooms and the largest ballroom in Washington, DC the Washington Hilton has an outstanding reputation for hosting large-scale events featuring our nation's highest

ranking political leaders. And they always look forward to hosting our nation's fire and emergency services leaders.

Click [here](#) to make hotel reservations at the Washington Hilton using CFSI's discounted rate. From the drop-down menu in the "Please select your guest type," box, indicate that you are an "Attendee." You'll be redirected to the reservations page. In the "Make A Reservation" box, indicate your check-in and check-out dates. Rates and room availability will appear on your screen.

MAKE RESERVATION

Washington Hilton
1919 Connecticut Ave NW
Washington, DC 20009



Chief Daniel Speigel

From: The Washington Hilton Team <groupcampaigns@pkghlrss.com>
Sent: Thursday, April 05, 2018 11:03 AM
To: Chief Daniel Speigel
Subject: The Washington Hilton Reservation Confirmation



CFSI Institute 30th Annual Dinner Washington Hilton Apr 16, 2018 to Apr 20, 2018

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Washington Hilton. Our staff is looking forward to your arrival for CFSI Institute 30th Annual Dinner. Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Hotel Confirmation	3438242462			
Date Booked	Apr 5, 2018			
Reservation Name	Daniel Speigel			
Arrival Date	Apr 17, 2018			
Departure Date	Apr 18, 2018			
Room Type	Deluxe 1 King Bed			
Number of Guests	1			
Night by Night Rate	Date	Guest(s)	Status	Rate
	Apr 17, 2018	1	Confirmed	306.00

	<table> <tr> <th>Additional Guest</th><th>Rate</th></tr> <tr> <td>Second Guest</td><td>0.00</td></tr> <tr> <td>Third Guest</td><td>0.00</td></tr> </table>	Additional Guest	Rate	Second Guest	0.00	Third Guest	0.00
Additional Guest	Rate						
Second Guest	0.00						
Third Guest	0.00						
Total Charge	306.00						
Tax Disclosure	Room Rates shown do not include 14.50% Room Tax Per Night (subject to change). Total charges presented on the website will include all room fees and taxes.						
Add-Ons							
Cancel Policy	One night's room and tax deposit is required to confirm a reservation. Cancellations made within 72 hours of arrival will forfeit one night's room and tax.						



Washington Hilton

1919 Connecticut Ave NW | Washington, DC | 20009
t: 202-483-3000 | f: 202-232-0438

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THE WILSHIRE GRAND HOTEL

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WEST ORANGE, NJ 07052

(973) 731-7007

reservations@thewilshiregrandhotel.com

www.thewilshiregrandhotel.com

C/O 05/17/2018 10:54 AM DC

Room # 216-A

Conf # 160699

Arrival 05/16/18

Departure 05/17/18

Group NJ Career Fire Chief's

Room Type DDN-DOUBLE SUPEI

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-3928

Registered To:

Speigel, .3, Daniel
000

CAPE MAY COURT HOUSE, NJ 08210

(78-0) 525-5257

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/16/18	JUAN	RC	ROOM CHRG REVENUE			\$141.00
05/16/18	JUAN	9	MUNICIPAL TAX			\$4.23
05/16/18	JUAN	91	OCCUPANCY TAX			\$7.05
05/16/18	JUAN	92	SALES TAX			\$9.34
05/17/18	DC	VS	PAYMENT VISA/MC		3928 - 09326C	\$161.62-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

223

THE WILSHIRE GRAND HOTEL

350 PLEASANT VALLEY WAY
WEST ORANGE, NJ 07052

(973) 731-7007

reservations@thewilshiregrandhotel.com

www.thewilshiregrandhotel.com

C/O 05/17/2018 10:53 AM DC

Registered To:

Speigel.,3, Daniel
000
CAPE MAY COURT HOUSE, NJ 08210

(78-0) 525-5257

Room # 219-A
Conf # 160698
Arrival 05/16/18
Departure 05/17/18
Group NJ Career Fire Chief's
Room Type DDN-DOUBLE SUPE
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-3928

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
05/16/18	JUAN	RC	ROOM CHRG REVENUE			\$141.00
05/16/18	JUAN	9	MUNICIPAL TAX			\$4.23
05/16/18	JUAN	91	OCCUPANCY TAX			\$7.05
05/16/18	JUAN	92	SALES TAX			\$9.34
05/17/18	DC	VS	PAYMENT VISA/MC		3928 - 08832C	\$161.62-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

THE WILSHIRE GRAND HOTEL

350 PLEASANT VALLEY WAY
WEST ORANGE, NJ 07052

(973) 731-7007

reservations@thewilshiregrandhotel.com

www.thewilshiregrandhotel.com

C/O 05/17/2018 10:53 AM DC

Room # 324-A

Conf # 160696

Arrival 05/16/18

Departure 05/17/18

Group NJ Career Fire Chief's

Room Type DDN-DOUBLE SUPEI

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-3928

Registered To:

Speigel,3, Daniel
000

CAPE MAY COURT HOUSE, NJ 08210

(78-0) 525-5257

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/16/18	JUAN	RC	ROOM CHRG REVENUE			\$141.00
05/16/18	JUAN	9	MUNICIPAL TAX			\$4.23
05/16/18	JUAN	91	OCCUPANCY TAX			\$7.05
05/16/18	JUAN	92	SALES TAX			\$9.34
05/17/18	DC	VS	PAYMENT VISA/MC		3928 - 08352C	\$161.62-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

5/17/2018

CREDIT CARD - chase.com

DANIEL SPERAN



Printed from Chase Personal Online

CREDIT CARD (...3928)

Current balance

Available credit

Disney Rewards®

Next payment due

Minimum payment

Balance on last statement

Jun 1, 2018

Automatic payment is Off.

Date	Description	Amount
May 17, 2018	THE GRAND WILSHIRE HOT	\$161.62
	THE GRAND WILSHIRE HOT	\$161.62
	THE GRAND WILSHIRE HOT	\$161.62

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

Chief Daniel Speigel

From: Glendale Parade Store Sales <orders@glendale.com>
Sent: Monday, July 30, 2018 2:41 PM
To: Chief Daniel Speigel
Subject: Glendale Parade Store: New Order # 100061034



Hello, Daniel Speigel

Thank you for your order from Glendale Parade Store. Once your package ships we will send an email with a link to track your order. If you have any questions about your order please contact us at customerservice@glendale.com or call us at 800-653-5515 Monday - Friday, 9am - 6pm EST.

Your order confirmation is below. Thank you again for your business.

Your Order #100061034 (placed on July 30, 2018 2:40:36 PM EDT)

Billing Information:

Daniel Speigel
Wildwood City FD
21 Sand Castle Drive
Cape May COurt House, New Jersey,
08210
United States
T: 609-846-2061

Payment Method:

Credit Card (Visa, Mastercard, Discover, American Express)

Credit Card Type: Visa

Credit Card Number: xxxx-3928

Processed Amount: \$443.45

Shipping Information:

Daniel Speigel
Wildwood City FD
4400 New Jersey Avenue
Wildwood, New Jersey, 08260
United States
T: 609-846-2061

Shipping Method:

Address Type - Business

Item	SKU	Qty	Subtotal
US Flags: Indoor & Parade Use, Bemberg Rayon	2240	1	\$355.50
Perfect-Fit Aluminum Parade Poles	98TGE	1	\$55.95
		Subtotal	\$411.45
		Shipping & Handling	\$32.00
		Grand Total	\$443.45

Thank you again, Glendale Parade Store

DANIEL SPEIGEL CHASE 

Current balance

Available credit

Disney Rewards®

Next payment due

Minimum payment

Balance on last statement

Aug 1, 2018

Automatic payment is Off.

PENDING (8)

Pending charges \$1,291.06

[illegible]

SHOWING Activity since last statement

Date	Description	Type	Amount
Jul 29, 2018	[REDACTED]	Fee	[REDACTED]
	[REDACTED]	Fee	[REDACTED]
	[REDACTED]	Fee	[REDACTED]
	[REDACTED]	Fee	[REDACTED]

Mary Peer

From: Challenge Coins Plus <info@challengecoinsplus.com>
Sent: Wednesday, September 05, 2018 9:24 AM
To: Mary Peer
Subject: Wildwood City Fire Department Updated Proof
Attachments: PROOF-5.jpg

Good morning Mary,

Thank you for your phone call this morning. Please see the updated proof attached.

Your total cost for 100 coins with 100 velvet bags is \$ 507.50

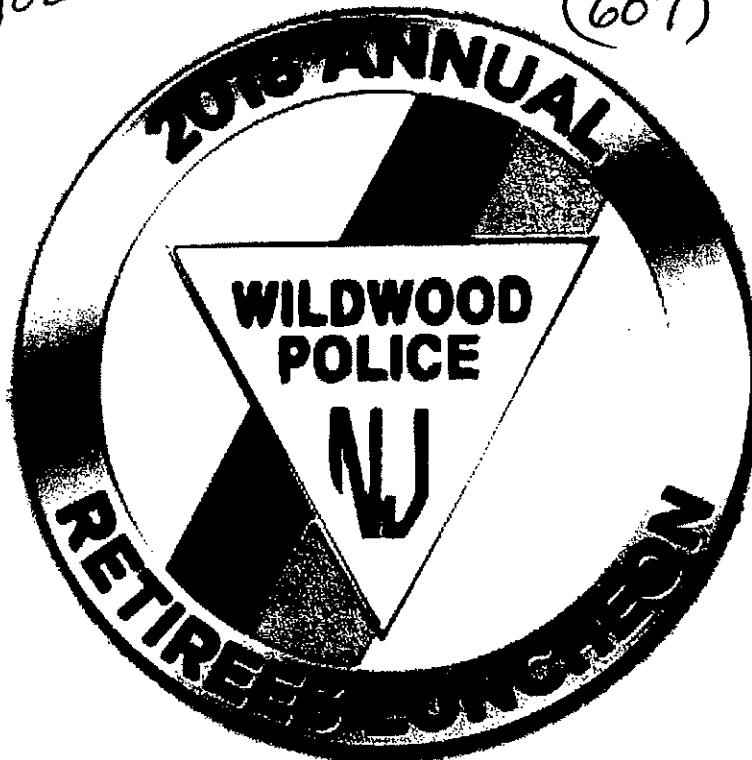
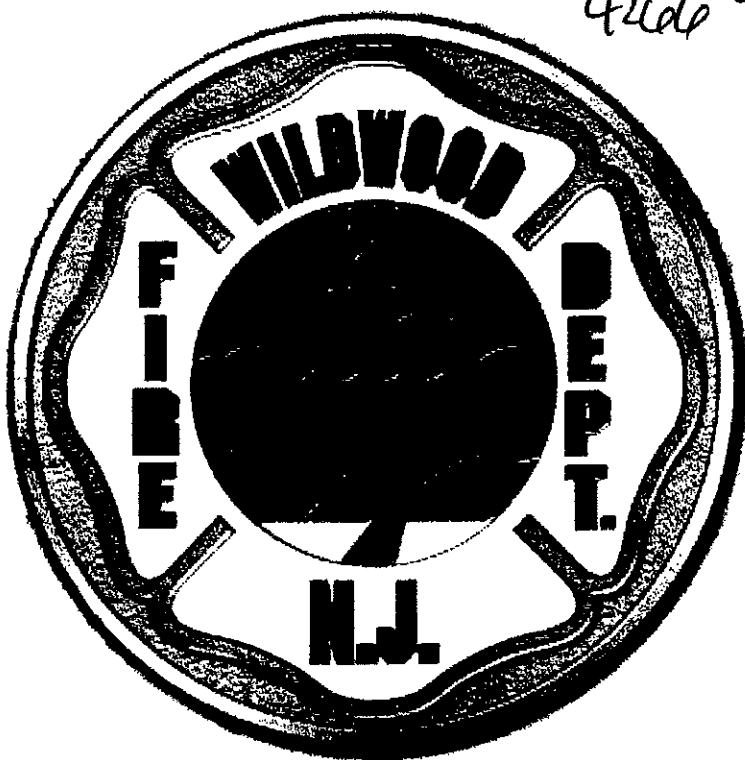
I look forward to hearing from you soon.

Sincerely,

Jenna McLeod | Challenge Coins Plus
5840 Red Bug Lake Road, Suite 35
Winter Springs, Florida 32708
T: 1-800-252-0904 |
F: 1-866-226-7303 |
E: info@challengecoinsplus.com
www.challengecoinsplus.com

FRONT

VISA
4266 9020 4417 3928 4/23
BACK
(607)



COLOR KEY

HIGH POLISHED GOLD

TEXTURED RECESSED METAL

FRONT

WHITE

287

123

187

355

464

CG 3

BLACK

299

BACK

WHITE

287

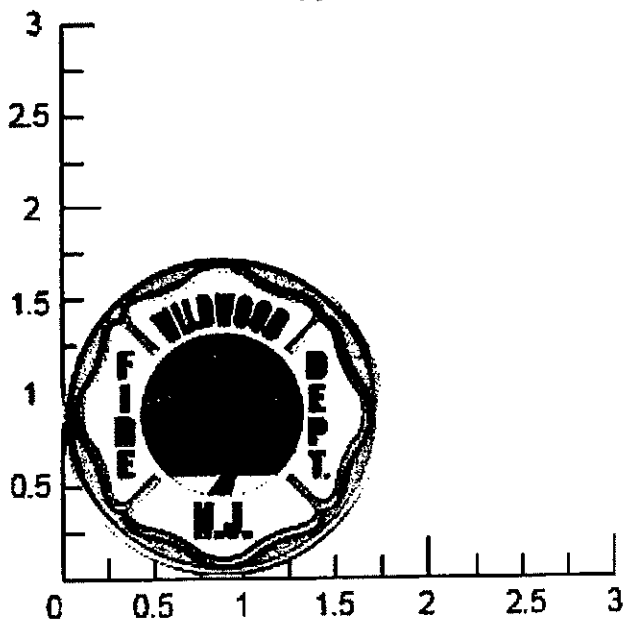
123

EXTRAS

- ☐ CUSTOM EDGES
- ☐ EPOXY
- ☐ OFFSET PRINTED
- ☐ CUTOUTS
- ☐ 3D MOLDS
- ☐ SEQ. NUMBERED
- ☐ BOTTLE OPENER
- ☐ DUAL PLATED
- ☐ EDGE ENGRAVING
- ☐ PIN ON PIN
- ☐ GEMSTONE
- ☐ RIBBON
- ☐ GLITTER
- ☐ BLINKIE
- ☐ KEY CHAIN
- ☐ SLIDER
- ☐ SPINNER
- ☐ BOBBLE SPRING

SIZE GRID

1.75"



PROOF-5

Wildwood City Fire Department

DISCLAIMER: Due to variations in computer monitors and printers, colors and/or size may not be a true representation of your design. Please refer to your order details and your proof's color key for accurate size and colors. Please check design for spelling and design errors as you are responsible for final approval.



INVOICE

2018-00456

National Fallen Firefighter Foundation
PO Drawer 498, Emmitsburg, MD 21727

Date: Oct 6, 2018

Due Date: Oct 6, 2018

Balance Due: \$0.00

Bill To:

Daniel F Speigel
21 Sand Castle Drive
CMCH, NJ 08210

Item	Quantity	Rate	Amount
NFFF Memorial Weekend Sweatshirt (large)	2	\$25.00	\$50.00
NFFF Memorial Weekend Sweatshirt (x-large)			

Subtotal: \$50.00

Total: \$50.00

Amount Paid: \$50.00

:

Paid Cash

10/9/2018

STURDY SAVINGS BANK

10/9/2018 4:51 PM

Associate
XXXXXX7124

Amount: -25.00

Description: 32189 POS PURCHASE WAWA 852 00 NEW CASTLE DE 001 032189

Posted Date: 10/8/2018

Transaction Type: Memo

wawa #802
1515 N DuPont Hwy
New Castle DE 19720

10/7/2018 4:32:48 PM
Term: JD10014701001
Appr: 814731
Seq#: 032189
Product: Unleaded
Pump Gallons Price
10 9.365 \$2.669
Total Sale \$25.00
Capture

Visa
XXXXXXXXXXXX4565
Swiped

10/07/2018 16:30:10

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS
Tell us about your
experience at
* MyWawaVisit.com *
Take our survey for
a chance to win
Wawa swag
gift baskets and
gift cards valued
at up to \$500!
Disponible
en Espanol

Survey Code: 1101660
Store Number: 00852

Please respond
within 5 days
NO PURCHASE
NECESSARY
See rules at website

Challenge Coins Plus

5840 Red Bug Lake Road, Suite 35
Winter Springs, FL 32708
1 800-252-0904

Date: 10/11/18

Invoice Number: 381790

Your new invoice from Challenge Coins Plus

Bill To:	Ship To:
Wildwood City Fire Department Daniel F Speigel 21 Sand Castle Drive Cape May Court House, NJ 08210 USA (609) 846-2028	Wildwood City Fire Department Mary Peer 440 New Jersey Ave Wildwood, NJ 08260 USA (609) 846-2028

PO Number	Terms	Ship Date	Via
	Online	10/30/18	UPS

Qty.	Description	Unit Price	Amount
100	Challenge Coins	\$3.51	\$351.00
1	Mold Fee - New Double-Sided Mold	\$62.50	\$62.50
100	Packaging - Velvet Coin Bags	\$0.55	\$55.00

Total:	\$468.50
Payments/Credits:	\$468.50
Balance Due:	\$0.00

The charges will appear on your credit card statement as payment to LAPEL PINS PLUS LLC

Mary Peer

From: email@elavon.com
Sent: Thursday, October 11, 2018 3:07 PM
To: Mary Peer
Subject: Order Confirmation

Order Results

Profile Name: LAPEL PINS PLUS NETWORK LLC
Transaction ID: 111018E3E-F053D9F7-4C8D-47CD-957F-36C6911F00ED
Date/Time: 10/11/2018 03:07:06 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 01202C
ECI:

Order Section

Card Number : *****3928
Amount : \$468.50USD
Sales Tax : \$0.00USD
Description : challengecoinsplus.com

Billing Address

First Name : Daniel
Last name : F
Address1 : 21 Sand Castle Drive
City : Cape May Court House
State/Province : NJ
Postal Code : 08210
Country : United States
Phone : 609-846-2028
Email Address : mpeer@wildwoodnj.org

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**DANIEL
SPEIKER**

CREDIT CARD (...3928)

Current balance

Available credit

Disney Rewards®

Next payment due

Minimum payment due

Balance on last statement

Nov 1, 2018

Automatic payment is Off.

PENDING (3)

Pending charges

Date	Description	Amount

SHOWING

Activity since last statement

Date	Description	Type	Amount
		Sale	
		Sale	
Oct 11, 2018	LAPEL PINS PLUS NETWORK L	Sale	\$468.50
		Sale	
		Sale	
		Sale	



VISA® CARDS FROM CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Get updates on the go
Log on to chase.com/alerts

42669020441739280001040000502572000000007

Payment Due Date: 09/01/18
New Balance: [REDACTED]
Minimum Payment: [REDACTED]

Account number: [REDACTED]

\$ [REDACTED] Amount Enclosed
Make your check payable to: Chase Card Services

10736 BEX Z 21618 C
DANIEL F SPIEGEL
21 SAND CASTLE DR
CAPE MAY COURT HOUSE NJ 08210-1947

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

500016028 18420441739285



VISA® CARDS FROM CHASE

Manage your account online:
www.chase.com/disney

Customer Service:
1-800-300-8575

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: [REDACTED]
Previous Balance [REDACTED]
Payment, Credits [REDACTED]
Purchases [REDACTED]
Cash Advances \$0.00
Balance Transfers \$0.00
Fees Charged [REDACTED]
Interest Charged [REDACTED]
New Balance [REDACTED]
Opening/Closing Date 07/05/18 - 08/04/18
Credit Access Line [REDACTED]
Available Credit [REDACTED]
Cash Access Line [REDACTED]
Available for Cash [REDACTED]
Past Due Amount \$0.00
Balance over the Credit Access Line \$0.00

PAYMENT INFORMATION

New Balance [REDACTED]
Payment Due Date 09/01/18
Minimum Payment Due [REDACTED]
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	18 years	[REDACTED]
[REDACTED]	3 years	[REDACTED] (Savings=\$4,230)

If you would like information about credit counseling services, call 1-866-787-2886.

DISNEY REWARDS DOLLARS

Previous Rewards Dollars balance 546.85
+ 1% Earn on all purchases 25.25
- Rewards Dollars transferred to redemption card 0.00
= Total Rewards Dollars avail. for redemption 572.10
Please visit DisneyRewards.com or call 1-800-300-8575 to request that your Disney Rewards Dollars be transferred to a Disney Rewards Redemption Card or if you have any questions about your Rewards Dollars.

10.38 Rewards Dollars will expire on statement in October 2021
24.46 Rewards Dollars will expire on statement in November 2021
24.42 Rewards Dollars will expire on statement in December 2021

Every Rewards Dollar you earn is equal to \$1 when redeeming toward Disney products and offerings. Visit DisneyRewards.com to learn about Disney Rewards. The terms and conditions that apply to Disney Rewards Dollars may be modified by Chase or Disney Rewards, LLC at any time. Please visit DisneyRewards.com or call 1-800-300-8575 to request that your Disney Rewards Dollars be transferred to a Disney Rewards Redemption Card or if you have any questions. You earn 1% in Rewards Dollars on purchases with your Disney® Visa® Card.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
07/31	[REDACTED]	[REDACTED]
PURCHASE		
07/05	[REDACTED]	[REDACTED]
07/08	[REDACTED]	[REDACTED]
07/08	[REDACTED]	[REDACTED]
07/18	[REDACTED]	[REDACTED]
07/19	[REDACTED]	[REDACTED]
07/21	[REDACTED]	[REDACTED]
07/24	[REDACTED]	[REDACTED]

This Statement is a Facsimile - Not an original

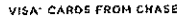
0000001 F1833339 C 2
0044 IN51634

N Z 04 18/08/04

Page 1 of 3

06272 MA MA 10735

21010000020001073501



Mobile: Download the Chase Mobile® app today

[illegible]



CREDIT CARD (...3928)

Current balance

Available credit

Disney Rewards®

Next payment due

Minimum payment due

Balance on last statement

Nov 1, 2018

Automatic payment is Off.

SHOWING	Activity since last statement		
Date	Description	Type	Amount
Oct 20, 2018	[REDACTED]	Sale	[REDACTED]
	CAMBRIA NASHVILLE	Sale \$660.97	\$688.89
	[REDACTED]	Sale	[REDACTED]
Oct 19, 2018	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
Oct 18, 2018	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
Oct 15, 2018	[REDACTED]	Sale	[REDACTED]

10/23/2018

CREDIT CARD - chase.com

Oct 14, 2018	[REDACTED]	Sale	[REDACTED]
Oct 13, 2018	[REDACTED]	Sale	[REDACTED]
Oct 12, 2018	[REDACTED]	Sale	[REDACTED]
Oct 11, 2018	[REDACTED]	Sale	[REDACTED]
Oct 10, 2018	FRONTIER AI Q9F73G	Sale	\$38.00
Oct 8, 2018	[REDACTED]	Sale	[REDACTED]
Oct 7, 2018	[REDACTED]	Sale	[REDACTED]
	[REDACTED]	Sale	[REDACTED]
Oct 5, 2018	[REDACTED]	Sale	[REDACTED]

JPMorgan Chase Bank, N.A. Member FDIC

©2018 JPMorgan Chase & Co.

Equal Opportunity Lender 

10/23/2018

SS STURDY SAVINGS BANK

10/23/2018 12:58 PM

Associate

XXXXXX7124

Amount: -25.00

Description: Signature POS Debit 10/20 TX FORT WORTH AMERICAN AIR001 17 SEQ# 092883

Posted Date: 10/22/2018

Transaction Type: History

7/24/2018

Xfinity Connect Reservation Confirmation Printout

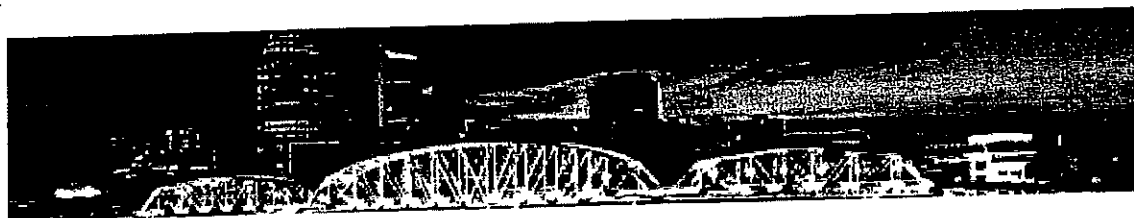
7/24/2018 10:16 AM

Frontier Airlines <no-reply@flyfrontier.com>

Reservation Confirmation

To danspelgel21@comcast.net

FRONTIER
LOW FARES DONE RIGHT



WED, OCT 17, 2018

Trip Confirmation Number: **Q9F73G**

PHILADELPHIA, PA

(PHL)



NASHVILLE, TN

(BNA)

Depart: Wed, Oct 17, 2018

Flight	Departure	Arrival	Duration
F91025	06:00 AM PHILADELPHIA, PA (PHL)	07:10 AM NASHVILLE, TN (BNA)	2hr 10min Non Stop
Passenger Name	Seats	Bags	Special Services
DANIEL SPEIGEL			

INVOICE

SUMMARY

Airfare
Options
Taxes and carrier-imposed fees

\$55.82
\$0.00
\$80.58

GRAND TOTAL

\$136.40

OPTIONS

DANIEL SPEIGEL

OPTIONS

ANDREA SPEIGEL

WE'VE GONE MOBILE!



By downloading our FREE app you can:

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- Shop/book flights
- Retrieve bookings
- Check flight status



9/24/2018

Xfinity Connect Your upcoming trip Printout

American Airlines <americanairlines@email.aa.com>

7/27/2018 8:12 PM

Your upcoming trip

To danspeigel21@comcast.net

Your itinerary details with American
View on the web

American Airlines



Thanks for choosing American Airlines

Here's the American Airlines trip you booked. You'll also find links to other great offers.

Record locator: LTKJQT

Saturday, October 20, 2018

BNA
02:31 PM
Nashville



PHL
05:39 PM
Philadelphia

AA 635

3/16/2018

Guest Summary - Firehouse Expo 2018

Firehouse Expo 2018

Oct 16, 2018 - Oct 20, 2018

Reservation Details

ACKNOWLEDGEMENT NUMBER:32KR8QQJ



CAMBRIA DOWNTOWN NASHVILLE

118 8th Ave. South, Nashville, TN 37203, UNITED STATES

<https://www.choicehotels.com/tennessee/nashville/cambria-hotels/tn731>

615-515-5800

STANDARD RUN OF HOUSE

DATES: Oct 17, 2018 - Oct 20, 2018

3 nights, 2 adults, 0 children

RATES

USD 567.00

TAXES & FEES

USD 93.97

TOTAL ROOM PRICE

USD 660.97

ADD-ONS

SUBTOTAL

USD 660.97

GUEST SUMMARY

DANIEL SPEIGEL

21 Sand Castle Dr,

Cape May Court House, NJ, 08210

US

daniel.spiegel@wildwoodnj.org

6097805257

Oct 17, 2018 - Oct 20, 2018

DANIEL SPEIGEL

21 Sand Castle Dr,

Cape May Court House, NJ, 08210

US

danspiegel21@comcast.net

6097805257

Oct 17, 2018 - Oct 20, 2018

PAYMENT INFORMATION

Credit Card

VISA

*****3928

** / **

BILLING ADDRESS

Daniel Spiegel

21 Sand Castle Dr,

Cape May Court House, NJ, 08210

US

6097805257

RATES

Oct 17, 2018 - USD 189.00

Oct 18, 2018 - USD 189.00

Oct 19, 2018 - USD 189.00



**Cambria Hotel & Suites Nashville
Downtown (TN731)**

118 8th Avenue South
Nashville, TN 37203
(615) 515-5800
GM.TN731@choicehotels.com

Account: 614658125

Date: 10/20/18

Room: 0814 GROUP~

Arrival Date: 10/17/18

Departure Date: 10/20/18

Check In Time: 10/17/18 5:33 PM

Check Out Time: 10/20/18 10:46 AM

Rewards Program ID:

You were checked out by: Kgain

You were checked in by: bbrown

Total Balance Due: 0.00

Speigel, Daniel
FireHouse Expo
21 Sand Castle Dr.
Cape May Court House, NJ 08210

Post Date	Description	Comment	Amount
10/17/18	Marketplace	Gift Shop	11.50
10/17/18	Room Charge	#0814 Speigel, Daniel	189.00
10/17/18	State Tax		17.48
10/17/18	City Surcharge Tax		2.50
10/17/18	Occupancy Tax		11.34
10/18/18	Marketplace	Gift Shop	16.43
10/18/18	Room Charge	#0814 Speigel, Daniel	189.00
10/18/18	State Tax		17.48
10/18/18	City Surcharge Tax		2.50
10/18/18	Occupancy Tax		11.34
10/19/18	Room Charge	#0814 Speigel, Daniel	189.00
10/19/18	State Tax		17.48
10/19/18	City Surcharge Tax		2.50
10/19/18	Occupancy Tax		11.34
10/20/18	Visa Payment		(688.89)
		XXXXXXXXXXXX3928	

Folio Summary 10/17/18 - 10/20/18

Room Charge	567.00
State Tax	52.44
City Surcharge Tax	7.50
Occupancy Tax	34.02
Marketplace	27.93
Visa Payment	(688.89)

Balance Due: **0.00**



CREDIT CARD (...3928)

Current balance

Available credit

Disney Rewards

Next payment due

Minimum payment due

Balance on last statement

Dec 1, 2018

Automatic payment is Off.

PENDING (2)

Pending charges

Date	Description	Amount
------	-------------	--------

Nov 12, 2018		
--------------	--	--

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

Nov 10, 2018	BOSCOVS 18	Sale	\$450.83
--------------	------------	------	----------



Boscov's Department Store
6725 Blackhorse Pike
Egg Harbor Township, NJ 08234-3904
(609) 383-1880

973230 11/10/2018 16:11 REG SALE

3926	1014765	MENS BELTS N	17.99
		UPC# 0262-1749-8164	
3884	1022296	MENS NECKWE N	19.99
		UPC# 8889-8718-6128	
3980	1005014	MENS HOSIER N	13.50
		UPC# 7868-8818-0682	
	0002	REASON CODE	
		15.0% MARKDOWN	2.03-
3980	1005006	MENS HOSIER N	13.50
		UPC# 7868-8818-0675	
	0002	REASON CODE	
		15.0% MARKDOWN	2.03-
3653	1032097	MENS DRS SH N	39.99
		UPC# 7128-4863-7712	
3886	1124692	MENS NECKWE N	29.99
		UPC# 6828-7529-9132	
3682	1026143	MENS DRS SH N	19.99
		UPC# 7192-5066-1212	
3831	1052551	MENS SPORTS N	19.99
		UPC# 6761-0886-1951	
4446	1022091	SUTI SEPARA N	89.99
		UPC# 1904-6817-1975	
4446	1022598	SUTI SEPARA N	39.99
		UPC# 1904-6817-1289	
3900	1025864	SUIT SEPARA N	39.99
		UPC# 6277-3602-9404	
3900	1026224	SUIT SEPARA N	89.99
		UPC# 6277-3602-9046	
3884	1023756	MENS NECKWE N	19.99
		UPC# 8889-8721-8713	

Total 450.83
ACCT # /S XXXXXXXXXXXX3928
VISA 450.83
APPROVAL: 044603

* Ask About Boscov's REWARDS! *
* Earn up to 4% back in a *
* Boscov's REWARDS Certificate. *
* See Co-worker for details. *

Keep receipts for returns & exchanges

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1821070164711102018

Phone: (609) 984-7860
Fax: (609) 341-3469

FIRE INVESTIGATOR CERTIFICATION

Application Form



1. Personal Information		For Office Use Only	
*SSN Number:	139. 80. 3738	Date Received	1 / 1
DFSID Number:	102614	Check Number	
*Name:	DANIEL F SPEGLER	Check Date	1 / 1
*Home Address:	21 SAND CASTLE DR	Check Amt	\$
*City, State, Zip:	CNCH NJ 08210	Maker of Check	
County:	CAPE MAY	PO/Voucher #	
*Telephones: *Home	609. 780. 5257 Ext.	PO/Voucher Date	1 / 1
*Work	609. 846. 2061	PO/Voucher Amt.	\$
*Cell	609. 780. 5257	Municipality	
Fax		Problem:	
*Email Address:		Returned	
		Received	
		Date Approved	1 / 1

Note: *=Required

2. Minimum qualifying requirements: Be at least 18 years of age; Has a high school diploma or equivalent; Holds one of the following certifications, licenses or titles: Firefighter I, Fire Inspector, Fire Official, Police Officer, Police Detective, Police Investigator, Certified Fire Investigator through IAAI, Certified Fire and Explosion Investigator through NAFI, Certified Fire Investigator designated by the U.S. ATF, or has completed an approved program 'substituted' for the Basic Fire Investigation course as specified in N.J.A.C. 5:73-18. In addition to the above qualifying requirements, the applicant must meet one of the credentialing requirements specified below. Please check the box corresponding to the certification path you are claiming.

☐ Successful completion of an approved program of instruction pursuant to N.J.A.C. 5:73-18, and passing the associated State Fire Investigator skills and written exams. Please note: Only an education program completed within the three years prior to, or at the time of, application shall be accepted toward fulfilling the education program requirements for Fire Investigator certification.

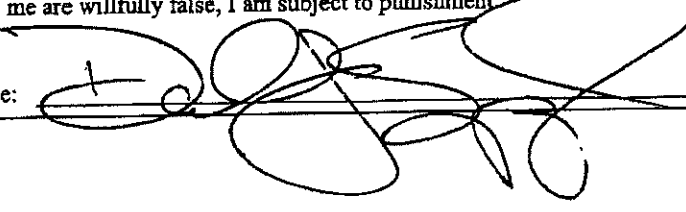
☒ Equivalency determination: Have previously passed an examination and received certification as a Certified Fire Investigator, Basic Arson Investigator, or Certified Fire Explosive Investigator. There is no timeline restrictions for equivalency determination. This will be a one-time issuance by the Office of Training and Certification.

3. Have you been convicted of a crime of 1st, 2nd or 3rd degree, or an offense in connection with the practice as a Fire Investigator? Please check the box corresponding to your answer to this question.

☒ No ☐ Yes (If you have stated 'yes', please supply details on another sheet of paper.)

4. A non-refundable fee of \$91.00 is required for each application. Please attach a personal check, money order, or municipal purchase order/voucher payable to "TREASURER, STATE OF NEW JERSEY".

5. I do hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature:  Date: JAN 16 2019

State of New Jersey
Department of Law and Public Safety



Division of Criminal Justice

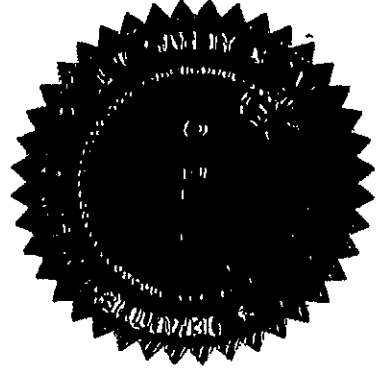
This is to certify that on
November 4, 2005

Daniel F. Speigel
City of Wildwood Fire Department

satisfactorily completed the
Basic Course for Arson Investigators

V. L. McKoy

Director, Division of Criminal Justice



DANIEL SPEIGEL
21 SANDCASTLE DRIVE
CAPE MAY COURT HOUSE, NJ 08210

55-7120/2312

174

DATE 16 JAN 19

PAY TO
THE ORDER OF

TREASURER, STATE OF N.J.

\$ 91.00

NINETY ONE

00/100

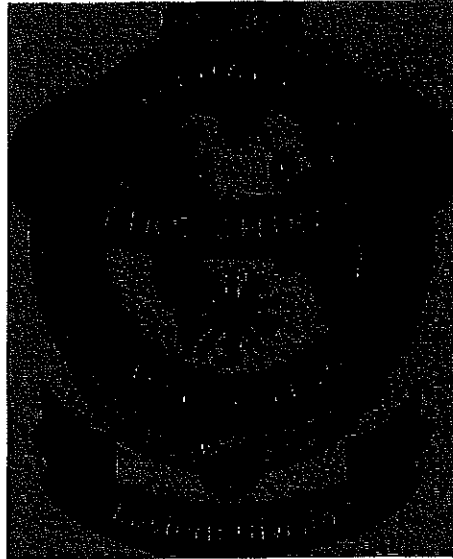
DOLLARS

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⑆231271284⑆ 980 082712 100014

Eastern Division



**International Association of Fire Chiefs
Eastern Division**

2019 Annual Conference

Leadership is Based on Knowledge

May 9th--11th 2019

Hotel

Holiday Inn East Windsor

Conference Information

The Conference will be held at Hightstown Engine Co #1

140 North Main Street Hightstown N.J. 08520

Thursday Night Vendor's Night

Friday: Conference and Installation Dinner

Saturday: Conference

Ladies program: Friday and Saturday

Sponsored by the New Jersey Fire Service

eventbrite

Order #907154613

New Jersey EDIAFC 2019 Conference



Dinner Only \$75.00

Hightstown Engine company Number 1, 140 North Main Street, Hightstown, NJ 08520

Thursday, May 9, 2019 at 7:00 PM - Saturday, May 11, 2019 at 5:00 PM (EDT)

Eventbrite Completed

Order Information

Order #907154613. Ordered by Daniel Spiegel on February 28, 2019 11:52 AM



9071546131133542592001

Do you organize events?

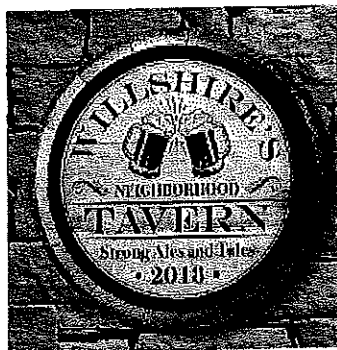
Start selling in minutes with Eventbrite!

www.eventbrite.com

Patrolman Eli Aboud
Line 2
City of Wildwood Police Dept.
Choose Size
Medium 15.5 x 11.5 - \$0.00
Rush Personalization
YES - \$3.95

Subtotal \$53.90
Shipping & Handling \$16.31
Tax \$4.65
Grand Total \$74.86

You May Also Like



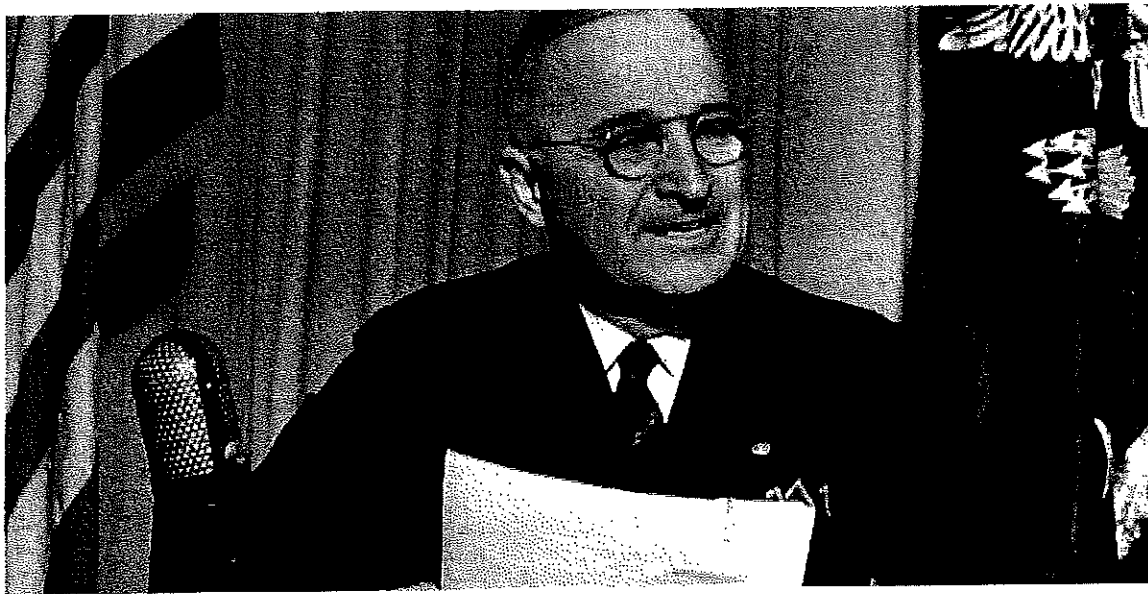
Ales and Tales
Neighborhood Tavern
Custom Sign
\$49.95



Westbrook Monogram
Custom On the Rocks
Glass
\$18.95



Vaportini Deluxe Alcohol
Vaporizer
\$44.95



17th Annual Truman Legacy Symposium

Truman's Legacy toward Fire Prevention, Fire Safety and Historic Preservation

Date: May 5th - 6th, 2019

Sunday, May 5th

Welcome Reception & Keynote Address

6:00pm to 9:00pm

Cocktails & Hors d'oeuvres – 6pm

Keynote Address – 7pm

Mr. Jim Dalton and Mr. Steve Kerber on President Truman and his 1947 report on Fire Prevention: Setting the Stage

Monday, May 6th

17th Annual Truman Legacy Symposium

8:30am - 4pm

Truman's Legacy toward Fire Prevention, Fire Safety and Historic Preservation

Daniel Floyd Speigel

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Saved Items

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Personal accounts^a

Spirit Airlines World Mastercard Card - 1162

[Hide Quick View](#)

Payment due

A minimum payment of [REDACTED] is due on 02/24/2019

[Manage card settings](#)

[Show account number](#)
[Create ShopSafe® account number](#)

Summary

Total credit available:

Total credit line:

Cash credit line available:

Cash credit line:

Payment

Last statement balance:

Payment due date:

Total minimum payment due:

02/24/2019

Rewards

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Network For Good

\$135.00

[See all transactions](#) | [Last statement](#)

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^a For checking, savings, and money market accounts, the balance may reflect transactions that have not yet posted to your account. For credit card, Gold Option and Gold Reserve accounts, the balance may not reflect recent transactions or pending payments.

Last sign in 02/19/2019 at 08:04 PM ET

Secure Area

[En Español](#) | [Sign Out](#)

— 17TH ANNUAL
TRUMAN LEGACY
SYMPOSIUM.



17th Annual Harry S. Truman Legacy Symposium and Truman Fire Forum May 5-7, 2019

Event Location Overview

Margaritaville Resort and Marina (245 Front Street, Key West; 305-294-4000)

- Lodging: Check-in time is at 4:00pm and check-out time is at 11 am. Contact the hotel directly to request an earlier check-in time or later check-out time.
- NFFF Information Desk and Truman Fire Forum Registration: Foyer of Dewey Boardroom
Saturday, May 4 from 8am – 6pm
Sunday, May 5 from 8am – 5pm
Monday, May 6 from 6:30am – 8am
Tuesday, May 7 from 6:30am – 8am
- Truman Fire Forum: Truman Ballroom on May 7
- Breakfasts on May 6 and May 7: Truman Ballroom
- Lunch on May 7: Sunset Deck

Key West Firehouse Museum (1024 Grinnell Street, Key West; 305-849-0678)

- VIP Celebration Brunch on May 5 from Noon – 1:30pm

Harry S. Truman Little White House (111 Front Street, Key West)

- Symposium Kickoff and Welcome Reception on Sunday, May 5 from 6pm – 8pm
- Truman Fire Forum Opening Dinner and Networking Sponsored by NFSA on Monday, May 6 from 6pm – 9pm.

Old City Hall (510 Greene Street, Key West)

- Truman Symposium on Monday, May 6 from 8:30am – 4pm

Airport Transportation

Arriving at the Key West Airport

You will exit the plane via steps to the tarmac. If you need assistance departing the plane without using the steps, please inform your flight attendant.

Meals

Provided meals are included in the Event Schedule descriptions on the following pages. All other meals are on your own and will not be reimbursed by the NFFF.

Attire

Recommended attire is included in the Event Schedule descriptions on the following pages.

Guests

Thanks to a sponsorship by WHP Trainingtowers, all functions are open to guests, except the Truman Fire Forum on Tuesday, May 7 from 8am – 12pm. If you are traveling with a guest who would like to participate in any or all of the functions and you have not yet done so, please email Kelly Casillo by Friday, May 3 so the venues can plan accordingly. (kcasillo@firehero.org).

Questions

Contact Amy Tippet (843-300-9327) or Kelly Casillo (240-354-7765) with any questions while in Key West.

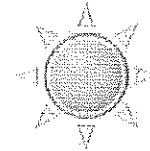
Weather Forecast

From the Weather Channel as of 5/1/2019

Sunday, May 5: Mostly sunny | high 85 degrees/ low 78 degrees | 77% humidity

Monday, May 6: Partly cloudy | high 85 degrees/ low 78 degrees | 76% humidity

Tuesday, May 7: Partly cloudy | high 85 degrees/ low 77 degrees | 75% humidity



Social Media Guidelines

- The use of social media at the Symposium and the Fire Forum is encouraged. This includes all public settings at the Old City Hall and the Margaritaville Resort and Marina.
 - When a photograph of a presenter or presenter's slides are shared, identify the presenter by name. Do not share copyrighted, trademarked or other material protected by other intellectual property rights.
 - Please be considerate of others and do not use a flash or block attendees views of a presenter.
 - The NFFF encourages attendees to use the hashtag #TrumanLegacy, #TrumanKeyWest
 - Please note the following social media handles for the NFFF and the Little White House.
NFFF: Facebook (@NationalFallenFirefightersFoundation), Twitter (@NFFF_News) and Instagram (@fireheronfff)
Little White House: Facebook, Twitter and Instagram are all @TrumanKeyWest
-

Monday, May 6 Event Schedule

Meals Provided: breakfast, lunch (at the Symposium) and dinner

Breakfast Sponsored by 3M/Scott Safety

Location: Truman Ballroom at Margaritaville Resort

Time: 6:30am – 8:00am

Event #1: 17th Annual Harry S. Truman Legacy Symposium

Location: Old City Hall (510 Green Street)

Time: 8:30am – 4:00pm

Attire: Business

Description: This is the annual educational symposium of the Harry S. Truman Little White House. The symposium will be filmed for broadcast on CSPAN.

Transportation: The distance from Margaritaville Resort to Old City Hall is about a 3-block walk.

Presenters: Please meet John Tippet in the Margaritaville Main Lobby at 7:30am to walk to Old City Hall. If you prefer not to walk to Old City Hall, there will be a shuttle available for presenters at 7:30 from Margaritaville to Old City Hall.

Attendees: Keith Brower will depart the Margaritaville Main Lobby at 8:00am to walk to Old City Hall. There will also be a shuttle available for attendees at 8:00 from Margaritaville to Old City Hall.

At the main entrance, there is a steep staircase to access the meeting room. If you need an elevator, use the entrance near the intersection of Ann and Greene Streets.



Event #2: Fire Service Evening at the Little White House Sponsored by the National Fire Sprinkler Association and Common Voices

Location: Harry S. Truman Little White House (111 Front Street)

Time: 6pm – 9pm

Attire: Casual

Description: You are invited to join other fire service attendees for an evening of networking and comradery on the historic grounds of the Harry S. Truman Little White House. This is a ticketed event and you will receive your ticket when you pick up your name badge from registration for the Truman Fire Forum. (Note: You will not get your ticket when you get your symposium name badge.)

Chief Daniel Speigel

From: Kelly Casillo <kcasillo@firehero.org>
Sent: Wednesday, March 20, 2019 8:37 AM
To: Chief Daniel Speigel
Cc: sstatler@nfpa.org; Amy Tippet
Subject: Invitation to attend: Truman Fire Forum - Key West, FL

Good morning Chief Speigel:

Thank you for registering for the 17th Annual Truman Legacy Symposium taking place May 5-6 in Key West, FL.

In conjunction with this Symposium, the National Fallen Firefighters Foundation will be hosting a half-day meeting on May 7 called the Truman Fire Forum. This **by-invitation only meeting** will focus on the role of the American fire service today and identify a path forward for dealing with the hazards the fire service will face as it fulfills its mission to protect communities and this country. We know that your voice and views are a critical element to the future of America's fire service. The Fire Forum will take place from 6:00 PM on May 6 (dinner) to 1:30 PM on May 7 (meeting including breakfast and lunch).

On behalf of the NFFF, we are honored to request your attendance at the Truman Fire Forum.

To confirm your participation in the Truman Fire Forum, please register as soon as possible:
<http://www.cvent.com/d/k6q082>

Lodging: We have a room block at the Margaritaville Resort, which is the location for the Truman Fire Forum on Tuesday, May 7. The group rate for standard rooms is \$319 plus tax; the resort fee is waived for the meeting. Here is the link for hotel reservations:
<https://reservations.margaritavillekeywestresort.com/keywest/?requesttype=invBlockCode&code=NFS0505&startDate=5/1/2019&endDate=5/11/2019>

The cutoff date for reservations at the group rate is April 3, 2019; however, if you have not yet made your lodging arrangements, please also do so as soon as possible as the room block is filling quickly.

Thank you in advance for your time and I look forward to seeing you in Key West.

Please let me know if you have any questions.

Best regards,

Kelly Casillo
Research Specialist
National Fallen Firefighters Foundation
2130 Priest Bridge Dr., Suite 6
Crofton, MD 21114
kcasillo@firehero.org
443-302-2917 (office)
240-354-7765 (cell)

NFFF CONF

Spirit Airlines <booking@fly.spirit-airlines.com>

2/12/2019 1:20 PM

Spirit Airlines Flight Confirmation: OCE23J

MAY 5-7 '19

To danspeigel21@comcast.net

spirit

Thank you for choosing Spirit Airlines. This notice contains information to be used during your travels. Please review the contents of this document carefully. For your convenience, please print a copy to take with you on your trip.

Please do not reply to this email. The reply email address is used solely for outgoing email documents.

YOUR CONFIRMATION CODE

OCE23J

BOOKING DATE Tuesday, February 12, 2019

Flight

SUNDAY, MAY 05, 2019

Atlantic City, NJ
Fort Lauderdale, FL

TIME	DURATION
7:00 AM	02 h 38 min
9:38 AM	

FLIGHT
259

TERMINAL

THURSDAY, MAY 09, 2019

Fort Lauderdale, FL
Atlantic City, NJ

TIME	DURATION
9:28 PM	02 h 31 min
11:59 PM	

FLIGHT
268

TERMINAL
4

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any



eTicket Receipt

Prepared For
SPEIGEL/DANIEL F MR [ADT]

RESERVATION CODE	VVESLD
ISSUE DATE	12Feb19
TICKET NUMBER	4492101722464
ISSUING AIRLINE	SILVER AIRWAYS
ISSUING AGENT	Silver Airways/DXW
ISSUING AGENT LOCATION	FT LAUDERDALE, FL

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05May19	SILVER AIRWAYS CORP 3M 93	FT LAUDERDALE, FL Time 10:40am Terminal TERMINAL 1	KEY WEST, FL Time 11:50am	Class STANDARD Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis S9S30NRP Not Valid Before 05MAY19 Not Valid After 05MAY19

Allowances

Baggage Allowance

FLL to EYW - 0 Pieces SILVER AIRWAYS

Prices of additional baggage pieces:

- 30.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
(E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

FLL to EYW - no free carry-on allowance (3M - SILVER AIRWAYS)

Carry On Charges

FLL to EYW - (3M - SILVER AIRWAYS) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 3928
Endorsement / Restrictions	NONREF/0VALAFTDPT/50CHGFEE
Fare Calculation Line	FLL 3M EYW69.56USD69.56END ZPFL XFFLL4.5

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
[REDACTED]	[REDACTED]	[REDACTED]	6964	1162	[REDACTED]	[REDACTED]
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						
Purchases and Adjustments						
[REDACTED]	[REDACTED]	[REDACTED]	7171	1162	[REDACTED]	[REDACTED]
01/26	01/29	[REDACTED]	4551	1162	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/01	02/02	[REDACTED]	0044	1162	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/05	02/07	[REDACTED]	2961	1162	[REDACTED]	[REDACTED]
02/18	02/19	SILVER AL 44921017268540 FT. LAUDERDALE FL SPEIGEL/DANIEL 05/09 EYW/ELL ONEWAY	2909	1162	69.08	[REDACTED]
02/18	02/19	[REDACTED]	2917	1162	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/18	02/19	[REDACTED]	4530	1162	[REDACTED]	[REDACTED]
02/19	02/21	[REDACTED]	4863	1162	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/20	02/21	[REDACTED]	7566	1162	[REDACTED]	[REDACTED]
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						
Interest Charged						
02/27	02/27	[REDACTED]			[REDACTED]	[REDACTED]
02/27	02/27	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	[REDACTED]
02/27	02/27	INTEREST CHARGED ON DIR DEP&CHK CASH ADV			0.00	[REDACTED]
02/27	02/27	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	[REDACTED]

2019 Totals Year-to-Date

Total fees charged in 2019 [REDACTED]

Total interest charged in 2019 [REDACTED]

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	17.24%V				\$ [REDACTED]	\$ [REDACTED]
Balance Transfers	17.24%V				\$ 0.00	\$ 0.00
Promotional APR	0.00%	BT	KT28-65188	10/27/2019	\$ [REDACTED]	\$ 0.00
Direct Deposit and Check Cash Advances	20.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	27.24%V				\$ 0.00	\$ 0.00

APR Type Definitions Promotional Transaction Types: BT = Balance Transfer; Daily Interest Rate Type: V= Variable Rate (rate may vary); APR Type: Promotional APR (APR for limited time on eligible transactions)

Fare

USD 50.96

Taxes/Fees/Carrier-Imposed Charges

USD 3.82 US1 (US DOMESTIC TRANSPORTATION TAX)

USD 4.20 ZP (SEGMENT TAX)

USD 5.60 AY (US SECURITY FEE)

USD 4.50 XF (US PASSENGER FACILITY CHARGE)

Total Fare

USD 69.08

Positive Identification required for airport check in

Notice:

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



Daniel Speigel
21 sand castle drive
Cape May Court House, NJ 08210
United States

Room No. : 233
Arrival : 05-05-19
Departure : 05-09-19
Folio No. :
Conf. No. : 106547
Cashier No. :
Custom Ref. :

Company Name: National Fire Sprinklers Association
Group Name: National Fire Sprinklers Association

INVOICE

Date	Description	Charges	Credits
05-05-19	Deposit Transferred at Check-In		358.88
05-05-19	Room Charge NRF	319.00	
05-05-19	Room Tax Sales	23.93	
05-05-19	Room Tax Occupancy	15.95	
05-06-19	Room Charge NRF	319.00	
05-06-19	Room Tax Sales	23.93	
05-06-19	Room Tax Occupancy	15.95	
05-07-19	Room Charge NRF	319.00	
05-07-19	Room Tax Sales	23.93	
05-07-19	Room Tax Occupancy	15.95	
05-08-19	Room Charge NRF	319.00	
05-08-19	Room Tax Sales	23.93	
05-08-19	Room Tax Occupancy	15.95	
05-09-19	Mastercard		1,076.64
	XXXXXXXXXXXX1162		
		Total Charges	1,435.52
		Total Credits	1,435.52
		Balance	0.00

Merchant ID
Transaction ID 121810
Approval Code 06457Z
Approval Amount 1,076.64

Credit Card # XXXXXXXXXXXX1162
Capture Method Swiped
Transaction Amount 1,076.64

Eastern Division



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Eastern Division
2019 Annual Conference**

Leadership is Based on Knowledge

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Personal accounts^a

Spirit Airlines World Mastercard Card - 1162

Hide Quick View

Payment due

A minimum payment of \$98.00 is due on 05/24/2019

Manage card settings

Show account number
Create ShopSafe[®] account number

Summary

Total credit available:

Total credit line:

Cash credit line available:

Cash credit line:

Payment

Last statement balance:

Payment due date: 05/24/2019

Total minimum payment due:

Rewards

View/Redeem

Make payment

Transfer funds

05/13/2019 HOLIDAY INN OF EAST WINDSOR NJ \$114.63

See all transactions | Last statement

Investment accounts

You have reasons to invest. We have many ways to get you started.

Get up to \$600 when you invest in a new Merrill Edge[®] Self-Directed account >>

Open a new account

^a For checking, savings, and money market accounts, the balance may reflect transactions that have not yet posted to your account. For credit card, Gold Option and Gold Reserve accounts, the balance may not reflect recent transactions or pending payments.

Last sign in 05/12/2019 at 04:35 PM ET

Secure Area

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NEW JERSEY
CAREER FIRE CHIEFS ASSOCIATION

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NEW JERSEY
CAREER FIRE CHIEFS ASSOCIATION

NJCFCFA Leadership Conference

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SAVE THE DATE

2019 NJCFCFA 8th Annual Leadership Conference will be held on **May 15th & 16th**

WHERE: The Wilshire Grand Hotel in West Orange, New Jersey 07052 call 973-731-7007 or visit www.thewilshiregrandhotel.com for reservations.

WHO SHOULD ATTEND: This event is designed to assist today's Fire Service Leaders with a host of challenges, from the every day trials and tribulations they encounter, to helping them prepare for the future. This program will benefit: Fire Chiefs, Assistant Fire Chiefs, Deputy Fire Chiefs, Battalion Fire Chiefs, Administrative Officers, and Shift Commanders.

WHY ATTEND: Our Leadership event consistently answers the tough questions concerning the fire service leadership of New Jersey. Expert speakers with insight on how to effectively lead your department into the future. With issues and concerns surrounding today's fire service leaders, the NJ Career Fire Chiefs Association is working to become the voice of the fire service in New Jersey.

GUEST SPEAKERS

Fire Chief Dennis Rubin Upper Merion, PA visit him [@ChiefRubin](#)

&

Retired Deputy Chief James P. Smith of the Philadelphia PA, Fire Department

Keep an eye out on our Facebook page [@NJCFCFA](#) for updates.

Registration is FREE !!!

Breakfast and Lunch are FREE !!

DFS CEU's are pending

Registration for 2019 has CLOSED

THE WILSHIRE GRAND HOTEL350 PLEASANT VALLEY WAY
WEST ORANGE, NJ 07052

(973) 731-7007

reservations@thewilshiregrandhotel.com

www.thewilshiregrandhotel.com

C/O 05/16/2019 08:14 AM HENNY

Room # 303-A

Conf # 180218

Arrival 05/15/19

Departure 05/16/19

Group NJ Career Fire Chief's

Room Type DDN-DOUBLE SUPERIC

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-3928

Registered To:Speigel, 3, Daniel
000

CAPE MAY COURT HOUSE, NJ 08210

(78-0) 525-5257

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
05/15/19	LUCKY	GIFT	GIFT SHOP INCOME			\$4.00
05/15/19	WALDEN	RC	ROOM CHRG REVENUE			\$141.00
05/15/19	WALDEN	9	MUNICIPAL TAX			\$4.23
05/15/19	WALDEN	91	OCCUPANCY TAX			\$7.05
05/15/19	WALDEN	92	SALES TAX			\$9.34
05/16/19	HENNY	VS	PAYMENT VISA/MC		3928 - 04334C	(\$165.62)

Balance Due

\$0.00

\$ 161.62

SPEIGEL / DUNN

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

Signature

The City of Wildwood Fire Department

4400 New Jersey Avenue
Wildwood, New Jersey 08260
Phone 609-846-2061
Fax 609-522-4965

Daniel F. Speigel, CPM
Fire Chief

Ernie Troiano III, CPM
Deputy Fire Chief

Firehouse Expo Conference
October 10-13, 2019
Nashville, TN

Reimbursement:

Hotel:	\$ 799.26
Flight:	\$ 674.40 (flight \$568.59, bags \$60, seats \$45.81)
Transportation:	\$ 38.06 (lift \$13.63, uber \$24.43)
Parking:	<u>\$ 96.00</u>
	\$1607.72

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[Payment due](#)

A minimum payment of **\$10.00** is due on 10/24/2019

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Summary

Total credit available: **\$0.00**
Total credit line: **\$0.00**
Cash credit line available: **\$0.00**
Cash credit line:

Payment

Last statement balance:
Payment due date: **10/24/2019**
Total minimum payment due:

Rewards

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10/14/2019 CAMBRIA NASHVILLE NASHVILLE TN

\$799.26

Hotel

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Last sign in 10/14/2019 at 09:53 AM ET

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Daniel Speigel



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Ticket # 0012375597432

Your trip receipt



Reprint

Daniel Speigel

FARE-USD	\$ 502.32
TAXES AND CARRIER-IMPOSED FEES	\$ 66.27
TICKET TOTAL	\$ 568.59



Printed from Chase Personal Online

CREDIT CARD (...3928)

Current balance	Nov 1, 2019 Next payment due	Minimum payment due
Available credit	Last statement balance	Off Automatic payments

Account activity

SHOWING Activity since last statement
Current balance

Date	Description	Category	Amount
Oct 13, 2019		Travel	
	LYFT *RIDE SUN 10AM	Travel TO AIRPORT	\$13.63
		Travel	
Oct 12, 2019		Travel	
		Travel	
		Travel	
Oct 11, 2019		Travel	
		Travel	
		Travel	
		Travel	
	4	Travel	
		Travel	
		Travel	
		Travel	
Oct 10, 2019		Travel	
Oct 9, 2019	AMERICAN AIR0011501302809	Travel	\$30.00
Oct 8, 2019		Travel BAG	
	AMERICAN AIR0010657854633	Travel SEAT	\$45.81
Oct 7, 2019		Home	
Oct 6, 2019		Travel	

Pending

Pending

Pending

Pending

43710 POS PURCHASE PPA PHL AIRPORT PHILADELPHIA PA PHL0002 043710

PARKING

- \$96.00
\$3,057.77

Pending

Pending

Pending

OCT 11
2019

OCT 11
2019

Signature POS Debit 10/10 CA HELP.UBER.COM UBER TRIP SEQ# 080308

TO CONF.

- \$24.43
\$3,631.55

OCT 11
2019

OCT 11
2019

OCT 11
2019

OCT 10
2019

OCT 10
2019

OCT 10
2019

OCT 10
2019

OCT 10
2019

American Airlines <no-reply@notify.email.aa.com>

10/9/2019 12:26 PM

Your receipt

To danspeigel21@comcast.net <danspeigel21@comcast.net>

American Airlines 



Issued: October 9, 2019

Your receipt

Record Locator: **WVYWHP**

Thanks for your payment. Check your bags and print bag tags at the airport.
Free checked bags are not included on this receipt.

Payment details



Visa

XXXXXXXXXXXX3928

BAGS 1
EACH WAY

DANIEL SPEIGEL

PHL-BNA

Bags (Document # 0011501302809)

\$30.00 X 2

Tax

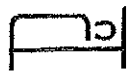
\$0.00

\$60.00

TAX
TOTAL

\$ 1.37
\$ 19.66 USD

TOTAL
\$45.81



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NRID: I336235334856460315854

From: **Uber Receipts** uber.us@uber.com
Subject: Your Thursday morning trip with Uber
Date: October 10, 2019 at 10:36 AM
To: danspeigel21@comcast.net



Uber

Total: \$24.43
Thu, Oct 10, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total

\$24.43

You earned 5% off this ride! (up to \$15)!

Trip fare	\$25.54
Subtotal	\$25.54
Wait Time ⓘ	\$0.17
Promotion	-\$1.28

Amount Charged



.... 7929 Switch

\$24.43