

**REQUEST FOR SERVICES**

**WITNESS NAME:** Jennifer Buhigas

**DEFENDANT:** KELLI RENEE LYNCH, CASE NO: 48-2022-CF-000688-O

**CHARGE:** FRAUD-IMPERSON-USE ID OF ANOTHER >50K

TRAFFICKING IN AMPHETAMINES >14,<28 GMS

GRAND THEFT 2ND DEGREE \$20,000 OR MORE LESS THAN \$100,000

UNAUTHORIZED POSS. OF, AND OTHER UNLAWFUL ACTS IN RELATION  
TO, DRIVER LICENSE

**DATE:** August 13, 2024

I REQUEST APPROVAL for the following services in this case:

**Airfare, Hotel, Meals, Uber, & Airport Garage Parking**

This service is necessary for the following reason:

**Witness Testimony**

I estimate the cost of services to be as follows:

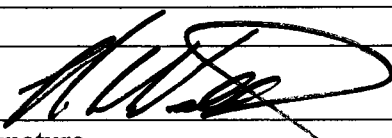
1. Travel  
Airfare Costs: \$752.95  
Airport Garage Parking = \$44.50  
Uber: \$38.91  
Hotel 1 days = \$132.00  
Meals 2 days = \$66.00  
(breakfast = \$6.00; lunch = \$11.00; dinner = \$19.00)  
**Total: \$1,034.36**

9-25-2024  
JENNIFER B. BUEHIGAS  
CLERK, CL. CL., CLERK, CL. CL.  
24

  
\_\_\_\_\_  
Richard I. Wallsh  
Assistant State Attorney

BUREAU CHIEF APPROVAL:

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
  
\_\_\_\_\_  
Signature

CHIEF ASSISTANT STATE ATTORNEY APPROVAL: (IF OVER \$5,000.00)

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature

**State Attorney, 9th Circuit  
Orlando, FL**

2022-CF-088-A-0

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.

SUPERVISOR'S SIGNATURE: Michael

SUPERVISOR'S TITLE: ECU Bureau Chief

DATE: 8/13/24

9-2



LUXE Travel Management, A FROSCHE Company  
225 E. Palmetto Park Road  
Boca Raton, FL 33432  
Florida State Attorneys Office  
Ninth Judicial Circuit 415 North Orange  
Orlando, FL 32801  
USA

Please review your itinerary and notify your travel consultant of any discrepancies immediately.  
We value your feedback. Please [CLICK HERE](#) to complete a short survey.

Kelli Lynch  
2022-CF-688-A-0  
TRAVEL ITINERARY

Generated: Tuesday 06 August 2024 19:00 UTC  
Photo ID is required when traveling.  
Please check in 90 minutes prior to flight time.

### Your GuideMe Travel Safety Brief

Duration: Sunday 11 August 2024 - Monday 12 August 2024

Agency Record Locator: JJOPN

Currency: USD

## JENNIFER FAUST BUHIGAS

### Sunday 11 August 2024

United Airlines, Inc.

Status: Confirmed - Airline Confirmation: DTXV72

FLIGHT# UA2364 Duration: 2 hrs 24 min  
From: IAH - Houston George Bush Intercntl, TX US  
To: MCO - Orlando International, FL US

Stops: Non-stop Class: H - Economy  
Depart: 02:43 PM TERMINAL C  
Arrive: 06:07 PM 11 Aug TERMINAL B

#### Traveler(s)

Seat Frequent Flyer #  
38D N/A

JENNIFER FAUST BUHIGAS

MILES: 854 / 1366 KM

OPERATED BY: UNITED AIRLINES

EQUIPMENT: BOEING 737-900

MEAL: MEAL AT COST

BAGGAGE ALLOWANCE: CHECK WITH CARRIER

UNBLOCKED AISLE SEAT - BACK ROW.

PLEASE CONTINUE TO CHECK FOR BETTER SEATING

### Monday 12 August 2024

United Airlines, Inc.

Status: Confirmed - Airline Confirmation: DTXV72

FLIGHT# UA0241 Duration: 2 hrs 33 min  
From: MCO - Orlando International, FL US  
To: IAH - Houston George Bush Intercntl, TX US

Stops: Non-stop Class: S - Economy  
Depart: 07:17 PM TERMINAL B  
Arrive: 08:50 PM 12 Aug TERMINAL C

#### Traveler(s)

Seat Frequent Flyer #  
00 N/A

JENNIFER FAUST BUHIGAS

MILES: 854 / 1366 KM

OPERATED BY: UNITED AIRLINES

EQUIPMENT: BOEING 737-900

MEAL: MEAL AT COST

BAGGAGE ALLOWANCE: CHECK WITH CARRIER

SEATING AT TIME OF CHECK IN ONLY OR PAID SEATING

### IMPORTANT INFORMATION

Service Hours: 8:00 AM - 9:00 PM US Eastern

Phone: 561-910-0400 Email: [corporatetravel@luxetm.com](mailto:corporatetravel@luxetm.com)

Emergency access: After business hours call 866-268-3101

Please advise the agent the access code is Sabre B5GC-STATE ATTORNEY

AFTER HOURS CALLS MAY RESULT IN ADDITIONAL FEES

DEFENDANT LYNCH, KELLI RENEE

COURT CASE NBR 48-2022-CF-000688-0

AGENCY CASE NBR ORPD 22-021166

STATUS TRJ 08/12/2024

YOUR SABRE RESERVATION NUMBER IS JJOPN

Kelli Lynch  
2022-CF-688-A-0

#### Ticket/Invoice Information

Passenger Name: BUHIGAS JENNIFER FAUST  
Ticket Number: UA-0167087975986 Electronic Tkt: Yes ; Issued: Mon 05 Aug 2024 Invoice Nbr: 0390790  
Base: 639.77  
Tax: 78.18  
United States Tax: 47.98  
United States Segment Tax: 10.00  
United States Us Security Fee: 11.20  
Xf Tax: 9.00  
Airline Credit Card Fee: 0.00  
Total: 717.95  
Charged to: AX\*\*\*\*\*1000

Passenger Name: BUHIGAS JENNIFER FAUST  
Service Fee: 8900877341102 Issued: Mon 05 Aug 2024 Invoice Nbr: 0390790  
Base: 35.00  
Air Ticket - Domestic: 35.00  
Tax (GST/VAT/IVA): 0.00  
Total: 35.00  
Charged to: AX\*\*\*\*\*1000  
Total Tickets: 717.95  
Total Fees: 35.00  
Total Amount: 752.95

I hereby certify that this invoice meets the requirements of Chapter 215.422 Florida Statutes and does not violate any other Florida Statute.

By:   
Assistant State Attorney

Bar # 302295

#### Boarding passes

Click here 24 hours in advance to obtain boarding passes

[United Airlines, Inc.](#)

#### Baggage

Click here for carrier's baggage policies and fees:

[United Airlines, Inc.](#)

#### Advice to Passengers

Please review this itinerary immediately to ensure it accurately reflects the correct dates, names as they appear on your passport or legal identification, flight schedule, fares, and/or accommodations you requested. Fares are not guaranteed until tickets are purchased. Should you discover any discrepancies, notify our office immediately (within 12 hours outside of US & 24 hours within US) to avoid vendor penalties or fare increases after this timeframe.

Airline schedules can change without advance notice. Airlines may attempt to contact you directly regarding last minute schedule changes and cancellations, so please check your reservation via the airline website at least 72 hours prior to departure to ensure that your contact information is in your reservation. Some international flights require you to reconfirm return flights at least 72 hours prior to departure. Schedule changes may affect your remaining reservations and should be taken into consideration when choosing your flights.

U.S. federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft, in your luggage, or on your person. If you do not understand these restrictions, contact your airline or go to [http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

Click here to read airline limits of liability and a notice about terms that are included in your contract with the airline:  
<http://www.iatatravelcentre.com/tickets>

All information, pricing, taxes, fees, and surcharges provided are subject to change without notice UNTIL TICKETED OR PAID IN FULL. We strongly recommend you review your company's travel policy regarding recommended trip insurance/protection. For important information concerning booking terms, traveler acknowledgements, fees, cancellation policies, and traveling during the current environment, please review the [FROSCHE Travel Waiver](#).



Kelli Lynch  
2022-CF-688-A-0

HILTON GARDEN INN BY HILTON ORLANDO  
DOWNTOWN  
401 NORTH MAGNOLIA AVE  
ORLANDO, FL 32801  
United States of America  
TELEPHONE 407-648-4171 • FAX 407-648-4172  
Reservations  
www.hilton.com or 1 800 HILTONS

OFFICE OF THE STATE ATTORNEY 9TH CIRCUIT

Room No: 324/K1  
Arrival Date: 8/11/2024 7:50:00 PM  
Departure Date: 8/12/2024 11:55:00 AM  
Adult/Child: 1/0  
Cashier ID: RVICK4  
Room Rate: 132.00  
AL:  
HH #  
VAT #  
Folio No/Che 119815 B

Confirmation Number: 3110902502

BUHIGAS, JENNIFER

HILTON GARDEN INN BY HILTON ORLANDO DOWNTOWN 8/12/2024  
11:55:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/11/2024	GUEST ROOM EXEMPT	ACARTY3	393310	\$132.00		
8/12/2024	Direct Bill - OFFICE OF THE STATE ATTORNEY 9TH CIRCUIT	RVICK4	393423		(\$132.00)	
**BALANCE**						\$0.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

I hereby certify that this invoice meets  
the requirements of Chapter 215.422  
Florida Statutes and does not violate  
any other Florida Statute.

By:   
Assistant State Attorney

Bar # 302295

Kelli Lynch

2022-CF-688-A-0

**Picquet, Damien**

**From:** Jennifer Buhigas <jennifer@afisolutions.net>  
**Sent:** Monday, August 12, 2024 12:09 PM  
**To:** Picquet, Damien  
**Subject:** Fwd: [Buhigas Family] Your Sunday evening trip with Uber

You don't often get email from jennifer@afisolutions.net. [Learn why this is important](#)

Sent from my iPhone

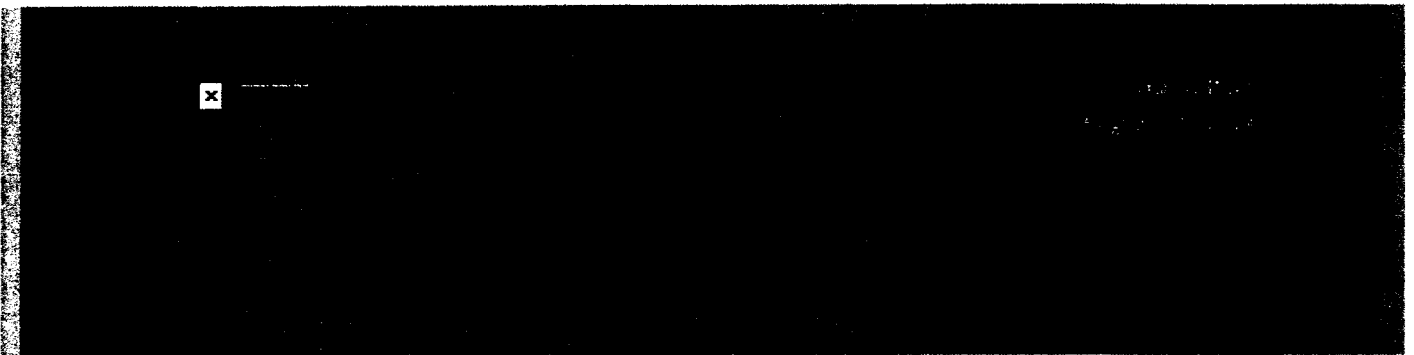
Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 11, 2024 at 7:41:13 PM EDT  
**To:** jenbuhigas@gmail.com  
**Subject:** [Buhigas Family] Your Sunday evening trip with Uber

I hereby certify that this invoice meets the requirements of Chapter 215.422 Florida Statutes and does not violate any other Florida Statute.

By:   
Assistant State Attorney

Bar # 302295



**Total** **\$38.91**

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Trip fare \$24.88

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Subtotal \$24.88

SR 528 Boggy Creek Road/McCoy Road Westbound OFF  \$1.31

Booking Fee  \$5.72

Kelli Lynch  
2022-CF-688-A-0

MCO Airport Surcharge

\$7.00

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**Payments**



**Pedro**

\$38.91

8/11/24 7:40 PM

**Switch Payment Method**

**Download PDF**

**You rode with Joan**

4.87  Rating



Has passed a multi-step safety screen

Drivers are critical to communities  
right now. Say thanks with a tip.

**Rate or tip**

When you ride with Uber, your trips are insured in case of a covered accident.

**Learn more >**

**UberX** 12.02 miles | 24 min



**7:16 PM**

Kelli Lynch  
2022-CF-688  
-A-O

Gates 70-99 Airside 4  
Terminal A, Orlando  
International Airport (MCO),  
Orlando, FL 32827, US



**7:40 PM**

401 N Magnolia Ave,  
Orlando, FL 32801-1524, US



[Report lost item >](#)

[Contact support >](#)  
[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)



**Picquet, Damien**

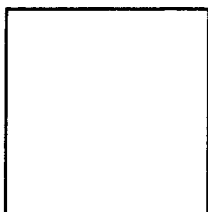
Kelli Lynch  
2022-CF-688-A-0

**From:** Jennifer Buhigas <jennifer@afisolutions.net>  
**Sent:** Tuesday, August 13, 2024 9:11 AM  
**To:** Picquet, Damien  
**Subject:** FW: IAH-CG-985916 - Your Parking for 08/11/2024 is booked!

Parking receipt from Bush Airport

**From:** George Bush Intercontinental Airport <bookings@fly2houston.com>  
**Sent:** Saturday, August 10, 2024 3:33 PM  
**To:** Jennifer Buhigas <jennifer@afisolutions.net>  
**Subject:** IAH-CG-985916 - Your Parking for 08/11/2024 is booked!

Hello Jennifer, Thank you for reserving your parking at George Bush Intercontinental Airport.



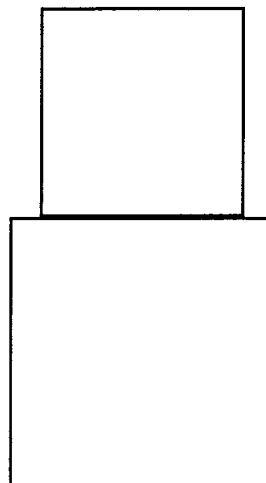
I hereby certify that this invoice meets the requirements of Chapter 215.422 Florida Statutes and does not violate any other Florida Statute.

By:   
Assistant State Attorney

Bar # 302295

## Your Reservation Confirmation

**IAH-CG-985916**



Download receipt & QR Code as PDF

Hello Jennifer,

Thank you for reserving your parking at George Bush Intercontinental Airport. A summary of your reservation is below.

*You must use the QR code in this email to enter and exit the parking facility.*

C/D/E Garage is located at 3400 N Terminal Rd, Houston, TX 77032.

## Your Reservation

**Confirmation Number:** IAH-CG-985916  
**Parking Location:** C/D/E Garage  
**Entry:** Aug 11, 2024 at 12:45:00 PM  
**Exit:** Aug 12, 2024 at 9:00:00 PM

## Payment Details

**Reservation Made:** Aug 10, 2024 at 3:32:55 PM  
**Card Number:** ..25  
**Total:** \$ 44.50

I hereby certify that this invoice meets  
the requirements of Chapter 215.422  
Florida Statutes and does not violate  
any other Florida Statute.

By:   
Assistant State Attorney

Bar # 302295

Please keep your confirmation number in the unlikely event of problems with your reservation.

### Important information about your reservation:

- To amend or cancel your reservation before your booked entry time, go to [Manage Booking](#).
- Barcode did not scan on Entry? Please take a TICKET upon entry. Upon Exit enter the ticket at the exit kiosk, then scan barcode.

Thank you,

### Questions?

email: [sgi.service@spplus.com](mailto:sgi.service@spplus.com)

phone: [281.233.1729](tel:281.233.1729)

[Manage Reservation](#)

[Map](#)