### Alliance for Nuclear Responsibility Application No. 15-09-001 Request for Intervenor Compensation in Pacific Gas & Electric Co. Test Year 2017 General Rate Case Attachment 3. Cost and Expense Records

Item No.	Date	Category	Description	Α	mount	Receipt Reference
1. Printing and Copying	9/24/2015	Copying	Print PG&E Exhibits PG&E-2, -5, -11 (998 pages)	\$	98.43	ASP-3
3	10/7/2015	Copying	Print PG&E workpapers PG&E-(5) (393 pages @ \$0.10 per page)	\$	17.69	None: under \$20
	11/9/2015	Copying	Print PG&E data responses (312 pages @ \$0.045 per page)	\$	14.04	None: under \$20
	1/4/2016	Copying	Print issue outline (15 pages @ \$0.10 per page)	\$	1.50	None: under \$20
	3/6/2016	Copying	Print PG&E risk report (93 color pages @ \$0.45 per page)	\$	41.85	Invoice CALPLG02
	3/22/2016	Copying	Print PG&E workpapers (Energy LOB) (1883 pages @.165 per page)	\$	310.70	Invoice CALPLG02
	3/22/2016	Copying	Print PG&E workpapers re risk analysis (60 color pages @ \$0.89 per page)	\$	53.60	Amex (ASP-8)
	3/29/2016	Copying	Print PG&E workpapers re risk analysis (58 color pages @ \$0.45 per page)	\$	26.10	Invoice CALPLG02
	4/29/2016	Copying	Print two copies of A4NR testimony and workpapers for mailing to ALJ Roscow	\$	505.46	Invoice CALPLG02
	5/3/2016	Copying	Print PG&E workpapers (risk analysis: 875 pages @ \$0.065 + set-up fees)	\$	58.18	Amex (ASP-11)
	6/15/2016	Copying	Print settlement proposals (24 color pages @ \$0.45 per page)	\$	10.80	None: under \$20
	8/8/2016	Copying	Print Opening Comments on Settlement (24 pages @ \$0.39 per page	\$	9.36	None: under \$20
	2/28/2017	Copying	Print ALJ Proposed Decision (240 pages @ \$0.07 per page + \$1.58 document set-up fee)	\$	18.38	None: under \$20
	3/20/2017	Copying	Print A4NR Opening Comments on Proposed Decision (124 pages at \$.05 per page)	\$	6.25	None: under \$20
	3/29/2017	Copying	Print A4NR Reply Comments on Proposed Decision (56 pages at \$.07 per page)	\$	3.92	None: under \$20
			Subtotal Printing and Copying:	\$	1,176.26	
. Postage	4/29/2016	Postage	Mail two copies of A4NR testimony and workpapers to ALJ Roscow	\$	19.70	None: under \$20
	4/29/2016	Packaging	Packaging materials	\$	10.00	None: under \$20
	6/12/2016	Postage	Mail A4NR Reply to Joint Motion for schedule delay	\$	12.56	None: under \$20
	3/20/2017	Postage	Mail A4NR Opening Comments on Proposed Decision to ALJ and Assigned Commissioner	\$	7.34	None: under \$20
	3/27/2017	Postage	Mail A4NR Reply Comments on Proposed Decision to ALJ and Assigned Commissioner	\$	7.34	None: under \$20
			Subtotal Postage and Mailing:	\$	56.94	
. Travel	9/28/2015	Airfare	Travel to meet A4NR team re engagement and case strategy; Southwest SAN-SFO roundtrip for PAK	\$	546.00	ASP-1
		Train fare	SF BART from SFO to San Francisco for PAK	\$	17.30	None: under \$20
	1	Hotel	Marriott San Francisco, 1 night for PAK	\$	336.71	ASP-2
	1	Hotel	Marriott San Francisco, 1 night for OHARA/COX	\$	466.49	Invoice CALPLG01
	1	Cab fare	Yellow Cab from Marriott to CPUC	\$	12.00	None: under \$20
	1	Parking	SAN airport Park N Fly for PAK	\$	38.00	ASP-3
	10/28/2015	Airfare	Travel to San Francisco for prehearing conference; Southwest SAN-SFO roundtrip for PAK	\$	344.00	ASP-4
	1	BART fare	BART fare from SFO to San Francisco and return for PAK	\$	17.30	None: under \$20
	1	Hotel	Inn at the Opera San Francisco 1 night for PAK	\$	351.14	ASP-5
	1	Hotel	The Queen Ann 1 night for OHARA/COX	\$	217.84	Invoice CALPLG01
	┪	Parking	SAN airport Park N Fly for PAK	\$	38.00	ASP-3

11/19/2015	Parking	Travel to San Francisco for coordination meeting with TURN and ORA for PAK	\$ 19.50	None: under \$20
	Hotel	One night Hyatt Fisherman's Wharf for PAK	\$ 187.58	ASP-6
	Parking	Parking at CPUC Civic Center garage	\$ 14.00	None: under \$20
1/6/2016	Airfare	Travel to Sacramento for client meeting re case strategy and issues meeting; Southwest SAN-SMF roundtrip for PAK	\$ 555.96	ASP-7
	Cab fare	SITOA cab fare from SMF to Hotel	\$ 40.00	Amex (ASP-8)
	Hotel	Hyatt Sacramento 2 nights for Al Pak	\$ 525.82	Amex (ASP-8)
	Cab fare	SITOA cab fare from office to SMF	\$ 35.00	Amex (ASP-8)
	Parking	Wally Park SAN airport Parking for Pak	\$ 52.90	Amex (ASP-8)
3/2/2016	Parking	City of Sacramento Parking	\$ 6.00	None: under \$20
3/24/2016	Airfare	Travel to San Francisco for SED workshop on PG&E risk assessment and budgeting; Southwest SAN-SFO roundtrip for PAK	\$ 551.96	Amex (ASP-8)
	Car rental	National Car Rental for PAK	\$ 71.68	Amex (ASP-9)
	Hotel	Hyatt Embarcadero 1 night for PAK	\$ 272.97	Amex (ASP-9)
	Parking	SAN airport Park N Fly for PAK 2 days	\$ 60.00	Amex (ASP-9)
 4/12/2016	Airfare	Travel to San Francisco for witness preparation meeting; Southwest SAN-SFO roundtrip for PAK	\$ 507.96	Amex (ASP-9)
	Parking	SAN airport Park N Fly for PAK	\$ 30.00	Amex (ASP-10)
	Cab fare	Cab fare from SFO to 275 Battery St. San Francisco	\$ 60.49	Amex (ASP-9)
	Cab fare	Cab fare from 275 Battery St. to SFO	\$ 57.50	Amex (ASP-10)
4/26/2016	Airfare	Travel to Sacramento for final testimony review; Southwest SAN-SAC roundtrip for PAK (less \$4.99 credit)	\$ 522.97	Amex (ASP-10)
	Car rental	Payless Car Rental (including gasoline) for PAK	\$ 50.09	Amex (ASP-10)
	Parking	SAN airport for PAK	\$ 30.00	Amex (ASP-10)
6/2/2016	Hotel	One night stay PAK Hyatt SFO	\$ 225.10	Amex (ASP-12)
6/13/2016	Airfare	Travel to San Francisco for settlement meeting with PG&E, TURN and ORA; Southwest SAN-SFO roundtrip for PAK (+\$22 change fee)	\$ 547.96	Amex (ASP-12)
	Hotel	One night stay PAK Handlery Hotel	\$ 387.79	(Amex (ASP-13)
	BART fare	BART from SFO to San Francisco and return for PAK	\$ 19.25	None (under \$20)
	Parking	SAN airport parking for PAK	\$ 60.00	(Amex (ASP-13)
6/16/2016	Airfare	Travel to San Francisco for meeting with PG&E Southwest SAN-SFO roundtrip for PAK (change fee of \$22)	\$ 547.96	Amex (ASP-13)
8/3/2016	Airfare	Travel to San Francisco for all-party settlement conference; Southwest SAN-SFO roundtrip for PAK (243.95 + 104.01 change fee)	\$ 347.96	ASP-14 and Amex (ASP-15)
	Parking	SAN airport parking for PAK	\$ 32.00	Amex (ASP-15)
	BART fare	BART from SFO to San Francisco and return for PAK	\$ 8.95	
 8/29/2016	Hotel	Hyatt San Francisco; 1.5 nights for PAK	\$ 392.71	ASP-16
	Cab fare	Hotel to CPUC building for PAK	\$ 11.00	None: under \$20
	Cab fare	CPUC building to hotel for PAK	\$ 12.00	None: under \$20
	BART fare	SF BART from SFO to SF and return for PAK	\$ 17.90	None: under \$20
4/2/2014	Airfare	Southwest Airlines (SJC-SAN) BECKER	\$ 171.00	A4NR Visa Statement 03-14
4/4/2014	Train fare	Amtrak (SLO-SJC) WEISMAN	\$ 57.60	A4NR Visa Statement 03-14
4/4/2014	Airfare	Southwest Airlines (SJC-SAN) BECKER	\$ 240.00	A4NR Visa Statement 04-14
4/5/2014	Hotel	Arena Hotel San Jose (SJC) BECKER+WEISMAN	\$ 230.00	A4NR Visa Statement 04-14
4/17/2014	Hotel	Expedia-Hotel San Jose - BECKER	\$ 137.80	A4NR Visa Statement 04-14
 4/17/2014	Train fare	Caltrain SJC-SF BECKER (roundtrip)	\$ 18.00	A4NR Visa Statement 04-14
5/13/2014	Airfare	Southwest SAN-SFO roundtrip for BECKER	\$ 262.00	A4NR Visa Statement 05-14
 9/15/2015	Hotel	Holiday Inn Express SAC-BECKER	\$ 164.44	A4NR Visa Statement 09-15

		Total Costs and Expenses:	¢ 47	7 405 07	
		Subtotal Travel Expenses:	\$ 16	j <mark>,261.87</mark>	
6/20/2016	Hotel	Geesman-Vagabond Inn San Luis Obispo-2 nights	\$	178.54	Geesman Receipt 03
10/20/2015	Hotel	Geesman-Best Western San Luis Obispo-1 night	\$	122.23	Geesman Receipt 02
 6/11/2014	Hotel	GEESMAN-Best Western San Luis Obispo 1 night	\$	139.99	Geesman Receipt 01
 1/12/2017	Train fare	Amtrak SJC-SLO WEISMAN+BECKER	\$	74.00	A4NR Visa Statement 01
 1/12/2017	Train fare	Caltrain SF-SJC WEISMAN	\$	9.75	None: under \$20
 1/12/2017	Train fare	Caltrain SF-SJC BECKER	\$	4.75	None: under \$20
 1/11/2017	Train fare	BART Oakland to San Francisco-Becker	\$	20.00	A4NR Visa Statement 01
 1/11/2017	Train fare	BART Oakland to San Francisco-Weisman	\$	20.00	A4NR Visa Statement 07
1/11/2017	Hotel	Holiday Inn Express-Oakland-WEISMAN	\$	233.37	A4NR Visa Statement 0°
1/11/2017	Hotel	Holiday Inn Express-Oakland-BECKER	\$	233.37	A4NR Visa Statement 0
9/17/2016	Hotel	Holiday Inn Golden Gateway San Francisco (BECKER)	\$	395.79	A4NR Visa Statement 0
9/17/2017	Train fare	Caltrain SF-SJC BECKER	\$	5.57	A4NR Visa Statement 0
9/17/2016	Train fare	Amtrak Oakland Coliseum station-SLO BECKER	\$	39.10	A4NR Visa Statement 0
9/3/2016	Train fare	Amtrak SJC-SLO BECKER	\$	38.25	A4NR Visa Statement 0
 9/3/2016	Hotel	Holiday Inn Golden Gateway San Francisco (BECKER)	\$	893.97	A4NR Visa Statement 0
8/29/2016	Train fare	Caltrain SJC-SF BECKER	\$	4.75	A4NR Visa Statement 0
8/29/2016	Cab fare	Royal Taxi San Francisco (BECKER)	\$	15.75	A4NR Visa Statement 09
8/29/2016	Train fare	Amtrak SLO-SJC BECKER	\$	34.00	A4NR Visa Statement 0
8/3/2016	Airfare	Southwest SAN-SFO for BECKER	\$	73.98	A4NR Visa Statement 0
6/17/2016	Train fare	Caltrain SF-SJC WEISMAN	\$	5.75	A4NR Visa Statement 0
6/16/2016	Airfare	Southwest Airlines (SFO-SAN-BECKER) airport change fee	\$	12.00	A4NR Visa Statement 0
6/16/2016	Train fare	BART San Francisco	\$	4.00	A4NR Visa Statement 0
6/15/2016	Airfare	Southwest Airlines (SFO-SANBECKERchanged from SMF)	\$	261.98	A4NR Visa Statement 0
6/14/2016	Hotel	Holiday Inn Golden Gateway San Francisco (BECKER)	\$	331.63	A4NR Visa Statement 0
6/14/2016	Hotel	Holiday Inn Golden Gateway San Francisco (WEISMAN)	\$	331.63	A4NR Visa Statement 0
6/14/2016	Cab fare	SFR Taxi San Francisco	\$	15.25	A4NR Visa Statement 0
6/14/2016	Cab fare	National Cab San Francisco	\$	15.00	A4NR Visa Statement 0
6/14/2016	Train fare	BART San Francisco (BECKER)	\$	4.65	A4NR Visa Statement 0
6/13/2016	Train fare	BART San Francisco (BECKER)	\$	20.00	A4NR Visa Statement 0
6/13/2016	Train fare	Caltrain SJC-SF WEISMAN	\$	9.75	A4NR Visa Statement 0
6/12/2016	Hotel	Motel 6 San Jose (WEISMAN)	\$	116.13	A4NR Visa Statement 0
		American Taxi San Francisco (BECKER)	\$	14.50	A4NR Visa Statement 0
6/13/2016 6/13/2016	Train fare Cab fare	American Toyl San Francisco (PECKER)	\$	29.70	
6/12/2016	Train fare	Amtrak SLO-SJC WEISMAN	\$	33.30	A4NR Visa Statement 0 A4NR Visa Statement 0
4/13/2016		Caltrain SF-SJC WEISMAN	\$	9.75	
4/13/2016	Train fare Train fare	Caltrain SF-SJC BECKER	\$	4.75	None: under \$20 None: under \$20
4/13/2016		Union Cab (Hotel to Caltrain)	\$	10.00	None: under \$20
	Cab fare				
4/13/2016 4/13/2016	Hotel	Hotel Whitcomb SF WEISMAN	\$ \$	291.12	A4NR Visa Statement 0
4/11/2016	Cab fare Hotel	Yellow Card Cab fareCaltrain to meeting  Hotel Whitcomb SF BECKER	\$	291.12	A4NR Visa Statement 0
4/11/2016	Train fare	Caltrain SJC-SF WEISMAN	\$	9.75 11.30	None: under \$20 None: under \$20
4/11/2016	Train fare		\$	4.75	None: under \$20
		Caltrain SJC-SF BECKER	<del></del>		
4/11/2016	Train fare	Amtrak SLO-SJC WEISMAN	\$	35.10	A4NR Visa Statement 0
4/11/2016	Train fare Train fare	Amtrak SLO-SJC BECKER	\$	33.15	A4NR Visa Statement 0
3/24/2016	Train fare	SF BART from SFO-Downtown BECKER	\$	20.00	None: under \$20
3/24/2016	Airfare	Southwest SAN-SFO roundtrip for BECKER	\$	178.00	A4NR Visa Statement 0
3/1/2016	Hotel	Holiday Inn Express SAC-BECKER 2 nited	\$	505.97	A4NR Visa Statement 0
3/1/2016	Airfare	Southwest SAN-SAC roundtrip for BECKER	\$	156.95	A4NR Visa Statement 0
10/28/2015	Airfare	Southwest SAN-SFO roundtrip for BECKER	\$	194.00	A4NR Visa Statement 1
9/28/2015 9/29/2015	Airfare Hotel	Southwest SAN-SFO roundtrip for BECKER  Marriott San Francisco, 1 nite for BECKER	\$	334.00 336.71	A4NR Visa Statement 0 A4NR Visa Statement 1

Page 2 of



Alvin Pak <asp1211b@gmail.com>

# Flight reservation (H5BS6L) | 28SEP15 | SAN-SFO | Pak/Alvin S

Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: ASP1211B@gmail.com Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Mon, Sep 21, 2015 at 5:58 PM

You're all set for your trip!

### Southwest Check in Online Check Flight Status Change Flight Special Offers Hotel Offers My Account | Ylew My Rinerary Online Car Offers

### Ready for takeoff



D



Date	Rapid Rewards points : the most accurate total	PAKIALVIN S	Passenger(s)
Flight	points earned ate totals - incl	S	s)
Departure/Arriva	Rewards points earned are only estimates. Vost your (MySouthwest. Southwest.com or Rayid Rewards) accorde occurate totals - including A-List & A-List Preferred bonus points.	19269095	Rapid Rewards # Tloket#
ival	your (MySouthwest, So ferred bonus points.	5262144976698 Sep 20, 2016 5780	lioket #
	althwest.com or Ra	Sep 20, 2016	Expiration
	pid Rewards) accoun	5780	Earned

Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 5:35 PM Arrive in SAN DIEGO, CA (SAN) at 7:00 PM	2593	Tue Sep 29	
PRANCISCO, CA (SFO) hrs 35 mins	2006	Mon Sep 28	

# What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your tip on southwest.com or your mobile device. This will secure your bearing position on your flights.

  Southwest Affines does not have assigned seats, so you can choose your seat when you beard the plane. You will be assigned a boarding position haved on your cleckful time. The earlier you got to board.

  In within 24 hours of your flight, the waterly you got to board.

  WHI, TV, and related services and amentiles may vary and are subject to change based on assigned stirred. Learn more.

Remember to be in the gate area on time and ready to board:





on travel each week

- "On mautes prior to scheduled departure time. We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.

  10 minutes prior to scheduled departure time. All passengers must obtain their boarding passes and departures prior to scheduled departure time. All passengers must obtain their boarding passes and departure time passes and scheduled partures are available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not Southwest you snoot your flight's scheduled to be eligible for delived boarding compensation, must flight in accordance with Southwest's No Show Policy, you must you do not plan to its value of your flight to accordance with Southwest's No Show Policy, you must readly Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to the flight in find, Southwest will cancel your fearer to reservation and all furths with be direleted.

Air Cost: 546.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Valid only on Southwest Atrines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket Any changes to this kinerary may result in a fare increase. Fare Rule(s): 5262144976698: NONTRANSFERABLE

Southwest

1111

Rapid Rewards

AY11.20\$SAN5.60 SFO5.60 SAN WN SFO240.84KZBP WN SAN240.84KZBP 481.68 END ZPSANSFO XFSAN4.5SFO4.5







# **Cost and Payment Summary**

Save up to 30% Plus earn up to 2,400 Rapid Rewards\* points

	546.00	41	Total Air Cost
	11.20	69	September 11th Security Fee
Payment Amount: \$545.00	9.00	49	Passenger Facility Charge
Date: Sep 21, 2015	8.00	6/5	
Payment Type: Amer Express XXXXXXXXXXXXX	36.12	69	Excise Taxes
Payment information	481.68	4/1	Base Fare
			AIR - H5BS6L



amval status via text message or e-mail Stay on your way with flight departure or

Subscribe Now \*

750 Rapid Rewards Points

Earn up to

Flexibility to Pay Later Best Rate Guarantee

Book a Hotel



## Know Before You Go

Check in Online Useful Tools

View/Share linerary Early Bird Check-In

Purchasing and Refunds in the Air Customers of Size Security Procedures in the Amont Suggested Airport Arrival Times Saggage Policies

Check Flight Status Cancel Air Reservation Change Air Reservation

Book a Hotel Book a Car Flight Status Notification

### Special Travel Needs

Customers with Disabilities Unaccompanied Minors Baby on Board Traveling with Pets Traveling with Children

https://mail.google.com/mail/u/0/?ui=2&ik=d96b0a1a60&view=pt&search=inbox&th=1... 10/14/201

### **GUEST FOLIO**

San Francisco Marriott Marquis • 780 Mission Street, San Francisco, CA USA 94103 • 415.896.1600 • Marriott.com/SFODT



8017 PAK/ALVIN/DR

289.00 09/29/15 12:00

26276 ACCT#

Room KG Type

274

09/28/15 21:16

Time

MRW#: XXXXX6806

Room	Address			Payment				
DATE	REFERENCE		1	CHARGES	1	CREDITS	BALANCE DUE	
09/28	ROOM ROOM TAX CA TRSM SF TRSM MC CARD	8017, 1 8017, 1 8017, 1 8017, 1		289.00 40.46 .75 6.50		\$336.71		

TO BE SETTLED TO:

MASTER CARD

CURRENT BALANCE .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: ASP1211B@GMAIL.COM SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company obes not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X\_

Short-Term Parking American Express Garage 09/28/15 08:46 09/29/15 19:19 -Period Idloh34 (PARKNG) Sub Toral PARKNG \$38.00 \$0.00 \$38.00 fire? | S38.00 | S For a chance to win \$1000

Park N Fly San Diego 3298 Kettner Blvd 92101 San Diego, CA

SAS Exit 10/29/15 20:12 Receipt 27- 091939

Payment Received MEX XXXXXXXXXX2007 Merch:825079514882 Alith:550500 Type: Swiped

Tell us how we are doing. For a chance to win \$1000

\$38.00 \$0.00 \$38.00

Short Term Parking American Express Garage 10/28/15 09:07 -10/29/15 70:12 Period Idilho

Sub Total PARKNG

Tatal

Park N Fly San Diogo 3798 Kettner Blvd 92101 San Diego CA

SAS Exit 09/29/15 19:19 Receipt 27 - 081777

The UPS Store - #3085 1042 N EL CAMINO REAL SUTTE B Encinitas, CA 92024 (760) 944-9441 09/24/15 01:00 PM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

001 037192 (010) T0 \$ 2.00 B/M File Print GTY 4 Reg Burt Price 5 0.50 002 000001 (003) T1 \$ 89.28 Copres GTY 98.28

SubTotal \$ 91.28 Sales Tax (T1) \$ 7.15 Total \$ 98.43

Thank you for visiting our store. Please come back again soon.

Whatever your business and personal needs, we are here to serve you.

We're here to help.

John our FREE enail program to receive great offers and resources.

war, theupsstore, con/signup

Park N Fly San Diego 3298 Ketrner Blvd 92101 San Diego, Ca SAS Exit 09/29/15 19:19 Receipt 27: 081777

Short Term Parking American Express Garage 09/28/15 08:46 -09/79/15 19:19 -Period 1d10h34 (PARKNG) PARKNG \$38.00

Stal Egital \$38.00 Eaymont Received AREX XXXXXXXXXXX7676 Herch: 825029514887 Auth: Type: Swiped

Tell us how we are doing.

Park N Fly San Diego 3298 Kettner Blvd 92101 San Diego, CA SAS Exit 10/29/15 20:12 Receipt 27- 093919

Short-Term Parking American Express Garage 10/28/15 09:07 -10/78/15 20:17 -Period 1d1th6' (PARKNG) Sub Toral PARKNG \$38.00 \$0.00 \$38.00 Total

S38.00 Fernant Roceived SCOCCCXXXXX2002 Roch: 825029514882 Buth: 530500 Type: Swiped Tell us how we are doing. For a chance to win \$1000

The UPS Store - #3085 1042 N EL CAMINO REAL SUITE B Encinitas, CA 92024 (750) 944-9441

09/24/15 01:00 FM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

AMERICAN Express \$ 98.43
ACCOUNT NUMBER \* \*\*\*\*\*\*\*\*\*\*2002
Appr Code: (S) Sale

Receipt ID 83986772149146888555 996 Items CSH: Johnna Tran: 3678 Reg: 001

Thank you for visiting our store. Please come back again soon.

Whatever your business and personal needs, we are here to serve you.

Me're here to help. Join our FREE enail program to receive great offers and resources. www.theupsstore.com/signup

Park N Fly San Diego 3298 Kettner Blvd 92101 San Diego, CA

SAS Exit 09/29/15 19:19 Receipt 27- 081777

\$18.00 \$0.00 \$38.00

Short-Term Parking American Express Garage 09/28/15 08:46 -09/29/15 19:19 -Period 1d10h34\* (PARKNG)

Pryment Received AMEX XXXXXXXXXXX7676 Merch:825009514882 Auth: Type: Swiped

Tell us how we are doing.

Park N Fly San Diego 3298 Kettner Blvd 92101 San Diego, CA

SAS Exit 10/29/15 20:12 Receipt 27 093939

Sub Total \$38.00 PARKING \$0.00 Tetal \$38.00

1914 538.00 Ferment Received AUXXXXXXXXXXX2002 SUBARCH: 825029514882 AUX: 550500 Type: Swiped

Tell us how we are doing. For a chance to win \$1000

Short-Term Parking American Express Garage 10/28/15 09:07 10/29/15 20:12 Period Idlih6' (PARKNG)

Sub Total PARKNG

Pital

The UPS Store - #3085 1042 N EL CAMUNO REAL SUITE B Encinitas, CA 92024 (760) 944-9441

09/24/15 01:00 PM

We offer all the services you need to keep your business going.

SubTotal \$ 91.28 Sales Tax (11) \$ 7.15 Total \$ 98.43

American Express \$ 98.43
ACCOUNT NUMBER # ##########2002
Appr Code: (S) Sale

Receipt ID 83986772149146986555 996 Items CSH: Johnna Tran: 3678 Reg: 001

Thank you for visiting our store. Please come back again soon.

Ne're here to help. John our FREE email program to receive great offers and resources. www.thexpsstore.com/signup

Page 1 of 3

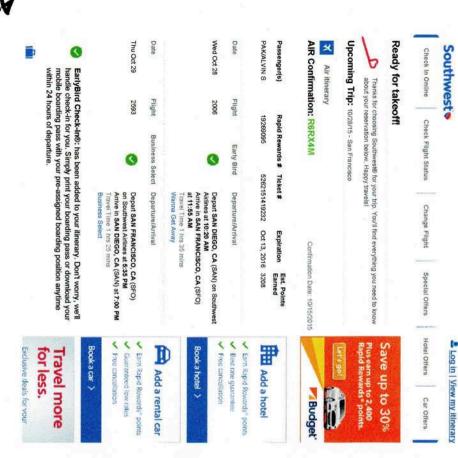
Alvin Pak <asp1211b@gmail.com>

# UPDATED flight reservation (R6RX4M) | 280CT15 | SAN-SFO | Pak/Alvin S

Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: ASP1211B@gmail.com Southwest Airlines <SouthwestAirlines@luv.southwest.com>

> Thu, Oct 15, 2015 at 7:11 M

Thanks for choosing Southwest® for your trip



Gmail - UPDATED flight reservation (R6RX4M) | 280CT15 | SAN-SFO | Pak/Alvin S

Page 2 of

Bags fly free®: First and second checked bags. Weight and size limits items, free of charge. apply. One small bag and one personal item are permitted as carryon

30 minutes before departure: We encourage you to arrive in the gate we may begin boarding as early as 30 minutes before your flight. area no later than 30 minutes prior to your flight's scheduled departure as

0

- 0 10 minutes before departure: You must obtain your boarding pass(es) space and you will not be eligible for denied boarding compensation. scheduled departure time. If not, Southwest may cancel your reserved and be in the gate area for boarding at least 10 minutes prior to your flight's
- Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will If you do not plan to travel on your flight: In accordance with

favorite destinations

### Sign up and save >

- Southwest Rapid Rewards
- No blackout dates Unlimited reward seats
- Redeem for International flights and more

Enroll now >

Air Cost: 344.00

Fare Rule(s): 5262/15/14/19232; NONTRANSFERABLE.

Valid only on Southwest Aritimes. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds be applied toward the purchase of future travel for the individual named on the



https://mail.google.com/mail/u/0/?ui=2&ik=d96b0a1a60&view=pt&search=trash&msg=1... 11/1/2015

https://mail.google.com/mail/u/0/?ui=2&ik=d96b0a1a60&view=pt&search=trash&msg=1...

11/1/201

Network Solutions Inn at the Opera Confirmed Booking \_ Itinerary Number \_ 137115203... Page 1 of 4

confirmations@reservationcounter.com

10/14/2015, 1:54 PM

# Inn at the Opera Confirmed Booking | Itinerary Number: 13711520380

To apak@calplg.com



866-460-7456

## Inn at the Opera



8 Reviews 333 Fulton St, San Francisco, CA 94102 US

# Your Reservation Is Confirmed.

Itinerary Number: 13711520380

Your booking is guaranteed and has been paid in full



Wednesday, October 28, 2015 (3 PM) Thursday, October 29, 2015 (11 AM) Check-Out: Check-In:

Total Amount Paid:

Your Stay:

A Contact Support

Manage Reservation View Receipt

## MAP & DIRECTIONS



https://webmail.networksolutionsemail.com/appsuite/v=7.6.2-24.20150908.010740/print.h... 11/1/2015

Network Solutions Inn at the Opera Confirmed Booking \_ Itinerary Number \_ 137115203... Page



# RESERVATION INFORMATION

1 Queen Bed - Fridge, Microwave Room 1:

c6621885 Room Confirmation: Alvin Pak, 2 Adults, 0 Children

Guests:

Wednesday, October 28, 2015 (3 PM) Check-In Date:

Thursday, October 29, 2015 (11 AM)

Non Smoking, Preferences:

Checkout Date:

Please Note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Free wifi, Free breakfast, Valet parking (surcharge)

215SQFT 1QUEEN MICROWAVE DVD WET BAR FRIDGE

Room Details:

includes:



# PAYMENT INFORMATION

1 night, 1 room \$351.14 Alvin Pak Customer Name: apak@calpig.com Customer Email:

American Express Credit Card Type:

xxxx-xxxx-2002 Credit Card Number:

Wednesday, October 28, 2015 Price for room 1:

Tax Recovery Charges and Service Fees:

\$62.14

\$289.00

https://webmail.networksolutionsemail.com/appsuite/v=7.6.2-24.20150908.010740/print.h... 11/1

HYA FISHER WHA SAN FRA	MANS ARF		Hyatt Fisherman 555 North Point San Francisco, C Tel: 415-563- Fax: 415-486- fishermanswharf.t	t Street CA 94133 -1234 -4444	WHA	RMAN'S		Hyatt Fisherman' 555 North Point San Francisco, C. Tel: 415-563- Fax: 415-486- fishermanswharf.h	it Street CA 94133 -1234 -4444	FISHER VVH/ SAN PRA	MAN'S ARF		Hyatt Fisherma 555 North Poi San Francisco, Tel: 415-56: Fax: 415-48 fishermanswhar	nt Street CA 94133 3-1234 6-4444
INVOICE					INVOICE					INVOICE				
Encini	ensen Ct itas CA 920242391 I States		Departure 11- Page No. 1 o Folio Window 1	-19-15 -22-15	Encini United	Jensen Ct nitas CA 920242391 ad States No. 671190301		Departure 11- Page No. 1 o Folio Window 1	I-19-15 I-22-15	Encin United	nn Pak ensen Ct ttas CA 920242391 I States		Arrival 1 Departure 1 Page No. 1 Folio Window 1	413 1-19-15 1-22-15 of 1 39083
Date	Description		Charge	s Credits	S Date	Description	- FREE	Charges	s Credits	Date	Description		Charg	es Credits
11-19-15 11-19-15 11-19-15 11-19-15 11-19-15 11-20-15 11-20-15 11-20-15 11-20-15 11-21-15 11-21-15 11-21-15 11-21-15 11-21-15 11-21-15 11-21-15 11-21-15	Guest Room Occupanty Tax SOCIATION CAT Tourism Assessment Moscone District Assessment Guest Room Occupanty Tax SF TID CA Tourism Assessment Moscone District Assessment Moscone District Assessment Occupanty Tax SF TID CA Tourism Assessment Moscone District Assessment Moscone District Assessment American Express	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	161.1 22.5 1.6 0.3 2.0 161.1 22.5 16 0.3 2 161.1 22.5 1.6 0.3 2.0	55 11 11 11 11 11 11 11 11 11 11 11 11 1	11-19-15 11-19-15 11-19-15 11-19-15 11-19-15 11-20-15 11-20-15 11-20-15 11-20-15 11-21-15 11-21-15 11-21-15 11-21-15 11-21-15	Guest Room Coupancy Tax CA Tourism Assessment Motoone District Assessment Guest Room Coupancy Tax SF TID CA Tourism Assessment Moscone District Assessment Moscone District Assessment Occupancy Tax SF TID CA Tourism Assessment Moscone District Assessment Moscone District Assessment American Express	nt	161.10 22.55.20 161.10 2.00 161.11 22.55.16 0.00 161.11 22.55.16 0.00 161.10 1.00 1.00 1.00 1.00 1.00	55 51 51 51 51 51 51 51 51 51 51 51 51	11-19-15 11-19-15 11-19-15 11-19-15 11-19-15 11-20-15 11-20-15 11-20-15 11-20-15 11-21-15 11-21-15 11-21-15 11-21-15 11-21-15	Guest Room Occupantly Tax CA Tourism Assessment Moscore District Assessment Occupancy Tax SF TID CA Tourism Assessment Moscore District Assessment American Express		0. 2. 161. 22. 1 0. 2. 161. 22. 1 1.	55 61 31 01 10 55 61 31 01
		Total	562.7	4 562.74	4		Total	562.74	74 562.74			Total	562	74 562.74
to be held personal power. company or the full amount of the Hyatt Gold P:  Members Codes Qualifying Nig Eligible Spend Redemption E	lay but this bit is not walved and I agree y labels in the overell that the indicated assignment of the state	Balance  WE HOPE YOU ENJOYED  Thank you for staying at the Hyalf Ethermann may here regarder your stay.  E-mail: qualifixeforiethyatticom  For Loss and Found mayufrise email: qualifixeforiethyatticom  For Incomplete Committee of the C	s Wharf. We welcome a	187.58 SI (1/4) to any te/41/18	be held personal person, company or the full emoust of the Hyatt Gold Pr. Membership: Bonus Codes: Qualifying Nig Eligible Spend Redemption E	pasely for this bill is not waived and I lagree with teach the secretary the second teach the secretary the second teach the second teach teach the second teach t	Balance  WE HOPE YOU ENJOYED  Thank you for slaying at the Hyalf Fisherman' may have registerly gover slay.  E-mail: qualiflastfordigitioant.com  For Lost and Found majorines email: qualiflastfordigitioant.com  For Lost and Found majorines email: qualiflastfordigitioant.com  For Lost and Found majorines email: qualiflastfordigitioant.com  For Lost and Found majorines mail: qualiflastfordigitioant.com  For Lost and Found majorines mail: qualiflastfordigitioant.com  San Francisco, CA 64133  San Francisco, CA 64133  For inquisites concerning you bill please call 8	n's Wharf. We welcomo ai o <u>chai@hyall.com</u> or confac	187.58 si (1/4) to any fo AFN (2	lo to red personal person company or the full amount of the Hyatt Gold P Membership: Bonus Codes Qualifying Nig Eligible Spans Redemption E	ling for this Billis not waked and largers glade in the point furth the indicated on the fact that the point furth the indicated ones changes.  G63982231U  intis: 3  : 483.30  illigible: 6.03  clice, please see front desk	Balance  WE HOPE YOU ENJOYE!  Thank you for staying at the hyalf Faherman may have regarding your stay.  E-mail: qualitactining/brast score  E-mail: qualitactining/brast score  Found and Found requires email: qualitysis  Found to a Found requires email: qualitysis  Found to a Found requires a Found to a Fou	O YOUR STAY WITH US Wharf. We welcome	any fe
4														

ASP-6

MSP-6

ASP-6

			1	11 15
77	<del>20</del>	#3	42	1
1/1	1/1	8/	1/8	
ma	Sky	hear	(2)	
	Hotel h	五十二	hem	

9555.96	FARE	\$245,47	\$32.51	\$555.96
	FARE TYPE	Business Select	Gov't laxes and fees	Total points surred
+ 7,364 PTS				

Page 1 of 1

Past Flight

San Diego, CA to Sacramento, CA

Confirmation # RLXMWG

ALVIN PAK

Price summary

ROUTING

1/06/2016

SAN to SMF

https://www.southwest.com/myaccount/trips/past/details?confirmationNumber=RLXMW... 1/10/2016



Date	Description		Amount
Jan 06 2016	SITOA 09004340014 - LONG ISLAND C, NY		\$40.00
4250 24TH ST LONG IS Additional Information Reference: 320160070	432306996		
Category: Transportation			¢525.02
Jan 08 2016	HYATT HOTELS SACRAMENTO - SACRAMENTO, CA	Itinerary Details	\$525.82
•	YATT REGENCY SACRAMENTO TO CALIFORNIA 95814-3936 UNITED STATES OF AMERICA (THE)	itilierary Details	
Reference: 320160110		Arrival	
Category: Travel-Lodgi		04/06/46	
- Late gory:	9	01/06/16	
		Departure	
		01/08/16	
		00000000 LODGING	
Jan 08 2016	SITOA 09004340014 - LONG ISLAND C, NY		\$35.00
•	466284837		
Jan 08 2016	WALLYPARK SAN DIEGO - SAN DIEGO, CA		\$52.90
Doing Business As: W			Ψ02.50
<del>-</del>	SAN DIEGO CA 92101 UNITED STATES OF AMERICA (THE)		
Additional Information			
Reference: 320160100	488785619		
Category: Transportation	on-Parking Charges		
Mar 16 2016	SW AIR - DALLAS, TX		\$551.96
PO BOX 36611 DALLA		SAN DIEGO LINDBERG  SAN FRANCISCO INTL  SAN DIEGO LINDBERG  SAN DIEGO LINDBERG	
		Ticket Number: 5262192838412 Date of Departure: 03/24 Passenger Name: PAK/ALVIN S Document Type: PASSENGER TICKET	
Mar 22 2016	THE UPS STORE - ENCINITAS, CA		\$53.60
Doing Business As: T	HE UPS STORE	Transaction Details	
1042 N EL CAMINO RE	AL STE B ENCINITAS CA 92024 UNITED STATES OF AMERICA (THE)	GOODS - SERVICES	
Additional Information	: OFFICE SUPPLY STORE		
Reference: 320160830	674786959		
Category: Business Se	rvices-Office Supplies		



Reference: 320161030002994832
Category: Transportation-Taxis & Coach

	Description		Amou
Mar 25 2016	HYATT HOTELS SAN FRANCISC - SAN FRANCISCO, CA		\$272.
Doing Business As: H	IYATT REGENCY SAN FRANCISCO	Itinerary Details	
5 EMBARCADERO CE AMERICA (THE)	NTER SAN FRANCISCO CALIFORNIA 94111-4800 UNITED STATES OF	Arrival	
Reference: 320160880 Category: Travel-Lodgi		03/24/16	
outegory. Traver Lough	"'9	2	
		Departure	
		03/25/16	
		00000000 LODGING	
Mar 25 2016	NATIONAL CAR RENTAL - SAN FRANCISCO, CA		\$71
	IATIONAL CAR RENTAL	Rental Details	Ψ΄
750 BUSH ST - SAN FF	RANCISCO CALIFORNIA 94108-3403 UNITED STATES OF AMERICA		
(THE)	700740070	Pick up	
Reference: 320160860 Category: Travel-Vehic		SAN FRANCISCO CA 16/03/25	
		Return	
		SAN FRANCISCO CA 16/03/25	
		Agreement Number: 739399105 Renter Name: DELTAAMEX	
Mar 25 2016	SAN DIEGO COUNTY RAA SAN DIEGO COUNT - SAN DIEGO, CA		\$60
	SAN DIEGO COUNTY REGIONAL		
3225 N HARBOR DR 3	RD FLOOR COMMUTER TERMIN SAN DIEGO CA 92101 UNITED STATE	ES OF AMERICA (THE)	
Additional Information	n: 619-400-2689		
Reference: 320160860			
Category: Other-Gover			
Mar 25 2016	SHELL OIL 57444678007 - SAN FRANCISCO, CA		\$19.
Additional Information Reference: 320160860	GH ATTN: TEXACO CHARGEBACKS HOUSTON TX 77067 UNITED STA' n: AUTO FUEL DISPENSER )726393150	TES OF AMERICA (THE)	
Category: Transportation Apr 05 2016	SW AIR - DALLAS, TX		\$507.
·	OUTHWEST AIRLINES	Flight Details	φ307.
<del>-</del>	S TX 75235 UNITED STATES OF AMERICA (THE)		
	n: SOUTHWEST AIRLINES (MASTE	SAN DIEGO LINDBERG SAN FRANCISCO INTL	
Reference: 320160970	901725261		
Category: Travel-Airline	e	SAN FRANCISCO INTL SAN DIEGO LINDBERG	
		Ticket Number: 5262198606208  Date of Departure: 04/12  Passenger Name: PAK/ALVIN S  Document Type: PASSENGER TICKET	
Apr 12 2016	MIKE CRIQAT - San Francisco, CA		\$60.

Date	Description		Amoun
Apr 12 2016	SAN DIEGO COUNTY RAA SAN DIEGO COUNT - SAN DIEGO, CA		\$30.00
_	DIEGO COUNTY REGIONAL		
	FLOOR COMMUTER TERMIN SAN DIEGO CA 92101 UNITED STATE	ES OF AMERICA (THE)	
Additional Information: 6			
Reference: 320161040023	587689		
Category: Other-Governme			
Apr 13 2016	BAY AREA CAB SERVICES - San Francisco, CA		\$57.50
Doing Business As: BAY	AREA CAB SERVICES		
SAN FRANCISCO CA 94	109 UNITED STATES OF AMERICA (THE)		
Additional Information: G	OODS/SERVICES		
Reference: 320161030999	311101		
Category: Transportation-	Faxis & Coach		
Apr 18 2016	SW AIR - DALLAS, TX		\$527.96
Doing Business As: SOU	THWEST AIRLINES	Flight Details	
PO BOX 36611 DALLAS T	X 75235 UNITED STATES OF AMERICA (THE)		
Additional Information: S	OUTHWEST AIRLINES (MASTE	SAN DIEGO LINDBERG SACRAMENTO METROPO	
Reference: 320161100117	779274		
Category: Travel-Airline		SACRAMENTO METROPO SAN DIEGO LINDBERG	
		SANTE DE LA SANTE	
		Ticket Number: 5262402672971	
		Date of Departure: 04/26	
		Passenger Name: PAK/ALVIN S	
		Document Type: PASSENGER TICKET	
Apr 26 2016	CHEVRON 0210286/UNBRANDED - SACRAMENTO, CA		\$2.0
Doing Business As: CHE		Transaction Details	Ψ2.00
	N RD CHEVRON CARD OPERATIONS SAN RAMON CA 94583	Transaction Details	
JNITED STATES OF AME	RICA (THE)	UNBRANDED	
Additional Information: S	ERVICE STN	TAX	
Reference: 320161180263			
Category: Transportation-F			
Apr 26 2016	PAYL RENT A CAR - SACRAMENTO, CA		\$48.0
Doing Business As: PAYL	·	Rental Details	Ψ.σ.σ
_	VIRGINIA BEACH VA 23462 UNITED STATES OF AMERICA (THE)		
Reference: 320161180261	• • • • • • • • • • • • • • • • • • • •	Pick up	
Category: Travel-Vehicle F	Rental	SACRAMENTO CA 16/04/26	
		10/04/20	
		Return	
		SACRAMENTO CA 16/04/26	
		16/04/26	
		Agreement Number: 280436015	
		Renter Name: PAK,ALVIN	
1	OAN DIEGO COUNTY DAA OAN DIEGO COUNT CAN DIEGO	,	000 -
Apr 26 2016	SAN DIEGO COUNTY RAA SAN DIEGO COUNT - SAN DIEGO, CA		\$30.00
_	DIEGO COUNTY REGIONAL		
	FLOOR COMMUTER TERMIN SAN DIEGO CA 92101 UNITED STATE	ES OF AMERICA (THE)	
Additional Information: 6			
Reference: 320161180260	727668		
Category: Other-Governme	ent Services		
Apr 26 2016	SW AIR - DALLAS, TX		-\$4.9
Doing Business As: SOU	THWEST AIRLINES	Credit Details	
PO BOX 36611 DALLAS T	X 75235 UNITED STATES OF AMERICA (THE)	You received a credit for \$4.99	
Reference: 320161180251	770754	ו טע ובטבועבע מ טובעונ וטו שְּלַ.פּצ	
Reference: 320 for 16025 f			



Date	Description	Amount
May 03 2016	THE UPS STORE - ENCINITAS, CA	\$58.18
Doing Business As: THE UPS STORE		Transaction Details
1042 N EL CAMINO REA	L STE B ENCINITAS CA 92024 UNITED STATES OF AMERICA (THE)	GOODS - SERVICES
Additional Information:	OFFICE SUPPLY STORE	OOODS SERVICES
Reference: 3201612503	79195642	
Category: Business Serv	rices-Office Supplies	

### Optima® Platinum Card® / January 1, 2016 to December 31, 2016

Date	Description	Card Member	Amount
Jun 01 2016	HOTEL MISSION DE ORO 317008 - WOODLAND, CA	Alvin S Pak	\$98.89
Doing Business	As: HOTEL MISSION DE ORO	Itinerary Details	
13070 S HIGHWA	Y 33 SANTA NELLA CA 95322 UNITED STATES OF AMERICA (THE)	Arrival	
Reference: 32016	1540865045542		
Category: Travel-	Lodging	05/31/16	
		Departure	
		06/01/16	
		0000000	
		LODGING	
		CARDEPOSIT	
Jun 02 2016	UNION 76 10189199 - GUSTINE, CA	Alvin S Pak	\$51.80
	As: PHILLIPS 66-CONOCO-76 GAS		70
_	ARTLESVILLE OK 74004 UNITED STATES OF AMERICA (THE)		
Additional Inform	, ,		
Reference: 32016			
Category: Transp	ortation-Fuel		
Jun 03 2016	BRANDYWINE- SCOTT LOT 0047 - OAKLAND, CA	Alvin S Pak	\$20.00
Doing Business	As: BRANDYWINE- SCOTT LOT	Transaction Details	
_	(LAND CA 94612 UNITED STATES OF AMERICA (THE)	DARKING FEEG	
	nation: 415-981-9435	PARKING FEES	
Reference: 32016	1560904895742		
Category: Transp	ortation-Parking Charges		
Jun 03 2016	CHEVRON 0098551/UNBRANDED - LOST HILLS, CA	Alvin S Pak	\$52.57
Doing Business	As: CHEVRON	Transaction Details	
	CANYON RD CHEVRON CARD OPERATIONS SAN RAMON CA 94583	UNBRANDED	
	OF AMERICA (THE)	TAX	
	nation: SERVICE STN		
Reference: 32016			
Category: Transp		Alvin S Pak	£225.40
Jun 03 2016	HYATT HOTELS SF AIRPORT - BURLINGAME, CA		\$225.10
_	As: HYATT REGENCY SF AIRPORT HWY BURLINGAME CALIFORNIA 94010-1804 UNITED STATES OF	Itinerary Details Arrival	
Reference: 32016	31570923702101		
Category: Travel-	Lodging	06/02/16	
		Departure	
		06/03/16	
		0000000	
		LODGING	
Jun 10 2016	SW AIR - DALLAS, TX	Alvin S Pak	\$547.96
	As: SOUTHWEST AIRLINES	Flight Details	, , ,
_	ALLAS TX 75235 UNITED STATES OF AMERICA (THE)		
	nation: SOUTHWEST AIRLINES (MASTE	SAN DIEGO LINDBERG SAN FRANCISCO INTL	
Reference: 32016	· · · · · · · · · · · · · · · · · · ·		
Category: Travel-	Airline	SAN FRANCISCO INTL SAN DIEGO LINDBERG	
		Ticket Number: 5262418731979	
		Date of Departure: 06/13	
		Passenger Name: PAK/ALVIN S	

### Optima® Platinum Card® / January 1, 2016 to December 31, 2016

Date	Description	Card Member	Amount
Jun 14 2016	HANDERLY UNION SQUARE HOT - SAN FRANCISCO, CA	Alvin S Pak	\$387.79
<b>Doing Business</b>	s As: HANDLERY UNION SQ HOTEL	Itinerary Details	
	SAN FRANCISCO CA 94102-1801 UNITED STATES OF AMERICA (THE)	Arrival	
	161670086830950		
Category: Trave	9-Loaging	06/13/16	
		Departure	
		06/14/16	
		0000000	
		LODGING	
Jun 14 2016	SW AIR - DALLAS, TX	Alvin S Pak	\$525.96
	s As: SOUTHWEST AIRLINES	Flight Details	77-27-77
_	DALLAS TX 75235 UNITED STATES OF AMERICA (THE)		
	rmation: SOUTHWEST AIRLINES (MASTE 161670088254914	SAN DIEGO LINDBERG SAN FRANCISCO INTL	
Category: Trave		SAN FRANCISCO INTL SAN DIEGO LINDBERG	
		Ticket Number: 5262419783513	
		Date of Departure: 06/16	
		Passenger Name: PAK/ALVIN S	
		Document Type: PASSENGER TICKET	
Jun 15 2016	SAN DIEGO COUNTY RAA SAN DIEGO COUNT - SAN DIEGO, CA	Alvin S Pak	\$60.00
Additional Information Reference: 3201	R DR 3RD FLOOR COMMUTER TERMIN SAN DIEGO CA 92101 UNITED ST rmation: 619-400-2689 161670094509313 r-Government Services	, ,	
Jun 15 2016	SW AIR - DALLAS, TX	Alvin S Pak	\$22.00
	s As: SOUTHWEST AIRLINES	Flight Details	Ψ22.00
_	DALLAS TX 75235 UNITED STATES OF AMERICA (THE)		
Additional Infor	rmation: SOUTHWEST AIRLINES (MASTE	SAN DIEGO LINDBERG SAN FRANCISCO INTL	
	161680104935091		
Category: Trave	3-Arrine	SAN FRANCISCO INTL SAN DIEGO LINDBERG	
		Ticket Number: 5262420197878	
		Date of Departure: 06/16	
		Passenger Name: PAK/ALVIN S	
		Document Type: PASSENGER TICKET	
Jun 28 2016	SW AIR - DALLAS, TX	Alvin S Pak	\$523.96
		Flight Details	
Doing Business	s As: SOUTHWEST AIRLINES	I light betains	
PO BOX 36611 [	DALLAS TX 75235 UNITED STATES OF AMERICA (THE)		
PO BOX 36611 E	DALLAS TX 75235 UNITED STATES OF AMERICA (THE) rmation: SOUTHWEST AIRLINES (MASTE	SAN DIEGO LINDBERG SAN FRANCISCO INTL	
PO BOX 36611 E Additional Information Reference: 3201	DALLAS TX 75235 UNITED STATES OF AMERICA (THE) rmation: SOUTHWEST AIRLINES (MASTE 161800295483856	SAN DIEGO LINDBERG SAN FRANCISCO INTL	
PO BOX 36611 E	DALLAS TX 75235 UNITED STATES OF AMERICA (THE) rmation: SOUTHWEST AIRLINES (MASTE 161800295483856		
PO BOX 36611 E Additional Information Reference: 3201	DALLAS TX 75235 UNITED STATES OF AMERICA (THE) rmation: SOUTHWEST AIRLINES (MASTE 161800295483856	SAN DIEGO LINDBERG SAN FRANCISCO INTL	
PO BOX 36611 E Additional Information Reference: 3201	DALLAS TX 75235 UNITED STATES OF AMERICA (THE) rmation: SOUTHWEST AIRLINES (MASTE 161800295483856	SAN DIEGO LINDBERG  SAN FRANCISCO INTL  SAN DIEGO LINDBERG  Ticket Number: 5262423638604	
PO BOX 36611 E Additional Information Reference: 3201	DALLAS TX 75235 UNITED STATES OF AMERICA (THE) rmation: SOUTHWEST AIRLINES (MASTE 161800295483856	SAN DIEGO LINDBERG  SAN FRANCISCO INTL  SAN DIEGO LINDBERG  Ticket Number: 5262423638604  Date of Departure: 07/05	
PO BOX 36611 E Additional Information Reference: 3201	DALLAS TX 75235 UNITED STATES OF AMERICA (THE) rmation: SOUTHWEST AIRLINES (MASTE 161800295483856	SAN DIEGO LINDBERG  SAN FRANCISCO INTL  SAN DIEGO LINDBERG  Ticket Number: 5262423638604	



Alvin Pak <asp1211b@gmail.com>

# Flight reservation (9LFJ4N) | 03AUG16 | SAN-SFO | Pak/Alvin S

Mon, Jul 25, 2016 at 12:18 Southwest Airlines <SouthwestAirlines@luv.southwest.com> Reply-To: Southwest Airlines <reply@wnco.com> To: asp1211b@gmail.com

Thanks for choosing Southwest B for your trip.

Check Flight Status Southwest Check in Online

Special Offers

Ready for takeoff

for your trip. about your reservation below. Happy travels! Upcoming Trip: 08/03/16 - San Francisco Thanks for choosing Southweste

ng you need to know

Air itinerary

AIR Confirmation: 9LF J4N

nation Date 07/25/2016

Est. Points Earned 1204 5262430572698 Jul 21, 2017 Expiration Rapid Rewards # Ticket # 19269095 Passenger(s) PAK/ALVIN'S

med are only estimates. Visit your (MySouth)

including A-List & A-List Pre

the most accurate totals.

Rapid Rewards

Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 08:10 AM Arrive in SAN FRANCISCO, CA (SFO) at 09:46 AM Fravel Time 1 hrs 30 mins Departure/Arrival Wanna Get Away Flight Wed Aug 3 Date

Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines Arrive in SAN DIEGO, CA (SAN) at 8:35 PM Departure/Arrival Nanna Get Away Flight 1758 Wed Aug 3

Date

Add a rental car Earn Rapid Rewards" points

Guarantised low rates

Free cancellation

Booka car >

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board. 0

Travel more or less.

Exclusive deals for your

Book a Car

favorite destinations.

Bags flyfree®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon

tems, free of charge

### Sign up and save

Southwest Rapid Rewards

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's

**(** 

scheduled departure time. If not, Southwest may cancel your reserved

space and you will not be eligible for denied boarding compensation.

area no later than 30 minutes prior to your flight's scheduled departure as

we may begin boarding as early as 30 minutes before your flight.

30 minutes before departure: We encourage you to arrive in the gate

0

- Unlimited reward seats No blackout dates
- Redeem for International

flights and more Enroll now >

minutes prior to your flight's scheduled departure if you do not plan to travel

Southwest's No Show Policy, you must notify Southwest at least 10

If you do not plan to travel on your flight: In accordance with

on the flight. If not, Southwest will cancel your reservation and all funds will

be forfeited.

Log in | View my itinerary

Car Offers

Hotel Offers

Air Cost; 243.95

Fare Rule(s): 5262430572698: NONREF/NONTRANSFERABLE/STANDBY REQ

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration of tale. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SAN WN SF055.70TDNCKNR WN SAN145.000LNCPNR 200.70 END ZPSANSFO XFSAN4.5SF04.5 AY11.20\$SAN5.60 SF05.60



Learn about our boarding process

Leam about inflight

# Cost and Payment Summary

Earn Rapid Rewards\* point

✓ Best rate guaranter Free cancellation

Book a hotel >

Add a hotel

Payment Type: Amer Express XXXXXXXXXXX3004 Date: Jul 21, 2016 Payment Amount, \$243.95 Payment Information \$ 200.70 8.00 9.00 11.20 243.95 Passenger Facility Charge September 11th Security X AIR - 9LFJAN Excise Taxes Segment Fee Sase Fare

Special Travel Needs Customers with Disabilities Unaccompanied Minors fraveling with Children Traveling with Pets Baby on Board Suggested Airport Arrival Times Know Before You Go Purchasing and Refunds Security Procedures Customers of Size Sangage Policies in the Airport in the Air Right Status Notification Change Air Reservation Cancel Air Reservation view/Share linerary Check Flight Status Early Bird Check-In Useful Tools Check in Online

https://mail.google.com/mail/u/1/?ui=2&ik=d96b0a1a60&view=pt&search=inbox&msg=1... 7/26/2016

https://mail.google.com/mail/u/1/?ui=2&ik=d96b0a1a60&view=pt&search=inbox&msg=1... 7/26/2016

			grandsanfrancis	co.nyatt.com				grandsanfrancis	sco.hyatt.com	1				grandsanfranc	ASSOCIATION CO.	
INFORMATION	INVOICE				INFORMAT	ION INVOICE					INFORMATION	INVOICE				
Encinita United :	sen Court s CA 92024		Arrival 0 Departure 0	1903 08-29-16 09-01-16 1 of 1	Enc Unit	Alvin Pak Jensen Court initas CA 92024 ed States		Arrival Departure	1903 08-29-16 09-01-16 1 of 1		Encinita United	isen Court is CA 92024		Room No. Arrival Departure Page No. Folio Window	1903 08-29-16 09-01-16 1 of 1	
Group Name	. 1421033001		Folio No.		Group Name			Folio No.			Group Name	Lilloodoo		Folio No.		
Date	Description		Charg	ges Cred	ts Date	Description		Char	ges i	Credits	Date	Description		Cha	arges	Credits
08-29-16 08-29-16 08-29-16 08-29-16 08-29-16 08-30-16 08-30-16 08-30-16 08-30-16 08-30-16	Accommodation Occupancy Tax Tourism Assessment CA Assessment CA Assessment Guest Room Occupancy Tax Tourism Assessment CA Assessment CA Assessment CA Assessment Moscone District Assessment American Express		1 2 112 15 1	.37 2.24 .00 2.80	08-29-16 08-29-16 08-29-16 08-29-16 08-30-16 08-30-16 08-30-16 08-30-16 08-30-16 08-30-16	Accommodation Occupancy Tax Tourism Assessment Occupancy Tax Assessment Assessment Cougant Course Guest Room Occupancy Tax Tourism Assessment CA Assessment Moscone District Assessment American Express		31 112 15	4.10 1.37 2.24 1.00 2.80 2.00 5.68 1.12 1.00		08-29-16 08-29-16 08-29-16 08-29-16 08-29-16 08-30-16 08-30-16 08-30-16 08-30-16 08-30-16 08-30-16	Accommodation Occupancy Tax Tourism Assessment CA Assessment CA Assessment Guest Room Occupancy Tax Tourism Assessment Tourism Assessment CA Assessment CA Assessment American Express	373025XXXXXX3004 06/20	1	24.10 31.37 2.24 1.00 2.80 12.00 15.68 1.12 1.00 1.40	392.71
Down SA WAY		Total	392	1.71 392	71		Total	392	2.71	392.71		The Art of	Total	3	92.71	392.71
Guest Signature		Balance	0	1.00	Guest Signat	ure	Balance	(	0.00		Guest Signature		Balance		0.00	
I agree that my liability to be held personally II person, company or at the full amount of those	for this bill is not waived and I agree able in the event that the indicated acciletion falls to pay for any part or charges.				I agree that my lis to be held person person, company the full amount of	shifty for this bill is not waved and I agree ally leate in the event that the indicated or association fails to pay for any part or thete charges.					to be held personally	for this bill is not waived and I agree able in the event that the indicated according talls to pay for any part or a charges.				
Hyatt Gold Pas Membership: Bonus Codes: Qualifying Night Eligible Spend: Redemption Elic	336.10	WE HOPE YOU ENJOYE! Please remit payment to: Grand Hyalt San Fr PO Box 842120 Dallas, TX 75284 For inquiries concerning your bill please call 8	ancisco	usı	Membership Bonus Code Qualifying N Eligible Spe	s: ights: 1	WE HOPE YOU ENJOYED Please remit payment to: Grand Hyatt San Fr PO Box 942120 Dallas, TX 75284 For inquiries concerning your bill please call 8	ancisco	usi		Hyatt Gold Past Membership: Bonus Codes: Qualifying Night Eligible Spend: Redemption Eli	336.10	WE HOPE YOU ENJOYED Please remit payment to: Grand Hyatt San Fri PO Box 842120 Dallas, TX 75284 For inquiries concerning your bill please cell 8	ancisco	H US!	
	e, please see front desk	We welcome your feedback and look forward Grand Hyatt San Francisco.	to the opportunity to a	see you again at the	Summary In for eligibility	voice, please see front desk details.	We welcome your feedback and look forward Grand Hyatt San Francisco.	to the opportunity to	see you again		Summary Involution of the summary Involution	e, please see front desk ails.	We welcome your feedback and look forward Grand Hystt San Francisco.	to the opportunity to	o see you agai	in at the
Summary Invoic for eligibility det	alis.															

Grand Hyatt San Francisco 345 Stockton Street San Francisco, CA 94108 TEL: 415.398.1234 FAX: 415.391.1780 grandsanfrancisco.hyatt.com

GRAND HYATT

Grand Hyatt San Francisco 345 Stockton Street San Francisco, CA 94108 TEL: 415.398.1234 FAX: 415.391.1780 grandsanfrancisco hyatt.com

GRAND HYATT

Grand Hyatt San Francisco 345 Stockton Street San Francisco, CA 94108 TEL: 415.398.1234 FAX: 415.391.1780 grandsanfrancisco hyatt.com

GRAND HYATT



### Optima® Platinum Card® / January 1, 2016 to December 31, 2016

Date	Description	Card Member Amount
Aug 03 2016	SAN DIEGO COUNTY RAA SAN DIEGO COUNT - SAN DIEGO, CA	Alvin S Pak \$32.00
Doing Business	As: SAN DIEGO COUNTY REGIONAL	
3225 N HARBOR	DR 3RD FLOOR COMMUTER TERMIN SAN DIEGO CA 92101 UNITED ST	ATES OF AMERICA (THE)
Additional Inform	nation: 619-400-2689	
Reference: 32016	52170821913343	
Category: Other-0	Government Services	
Aug 03 2016	SW AIR - DALLAS, TX	Alvin S Pak \$104.01
Doing Business	As: SOUTHWEST AIRLINES	Flight Details
PO BOX 36611 D	ALLAS TX 75235 UNITED STATES OF AMERICA (THE)	
Additional Inform	nation: SOUTHWEST AIRLINES (MASTE	SAN FRANCISCO INTL SAN DIEGO LINDBERG
Reference: 32016	52170815426204	•
Category: Travel-	Airline	Ticket Number: 5262434597240
		Date of Departure: 08/03
		Passenger Name: PAK/ALVIN S
		Document Type: PASSENGER TICKET



May 17, 2016

Rochelle Becker Alliance for Nuclear Responsibility P.O. Box 1328 San Luis Obispo, CA 93406-1328

Re: PG&E General Rate Case 2017

Dear Ms. Becker,

Attached please find the invoice for services rendered in February through and including April 2016 to the Alliance for Nuclear Responsibility in connection with the PG&E CPUC Application 15-09-001 for authority, among other things to increase rates and charges for electric and gas service effective January 1, 2017 ("PG&E General Rate Case 2017"), as described on the attached pages. As indicated in the statement, our fee for services rendered in February through April 2016 is \$120,303.00. In addition, as the attached statement indicates, we incurred expenses in February through and including April 2016 of \$3,347.79.

Please remit payment to:

California Power Law Group 1328 19<sup>th</sup> Street Sacramento, Ca 95811

We note, as you are aware we have submitted a motion to the CPUC for Intervener Compensation and will submit the attached invoices for legal services to the CPUC at the appropriate time. Please do not hesitate to contact me if there are any comments or questions. We sincerely appreciate the opportunity to work with you on this matter.

1328 19<sup>th</sup> Street Sacramento, CA 95811 P 916-448-2505 www.calplg.com

Very truly yours,

Gwenneth O'Hara



### Cal PLG Expenses for February through April 2016

Date	Name	Explanation	Amount
3/2	Al	City of Sacramento Parking	\$6.00
3/2	Al	Paesano's Sacramento: lunch with Becker, Geesman, Springgate, Cox, Wolfe, Pak	\$146.42
3/6	Al	Printing costs (93 pages @ \$0.45/page)	\$41.85
3/22	Al	Printing costs (1883 pages @ \$0.165/page)	\$310.70
3/22	Al	Printing costs (60 pages @ \$0.45/page)	\$27
3/24	Al	Southwest Airline: travel to/from SFO	\$551.96
3/25	Al	Hyatt Embarcadero (one night hotel stay)	\$243.96
3/25	Al	SAN Airport parking (two days)	\$60
3/29	Al	Printing costs (58 pages @\$0.45/page)	\$26.10
4/12	Al	Southwest Airline: travel to/from SFO	\$507.96
4/12	Al	SAN Airport parking	\$30
4/12	Al	Cab fare from SFO to 275 Battery St	\$60.49
4/12	Al	Cab fare from 275 Battery St to SFO	\$57.50
4/26	Al	Southwest Airlines: travel to/from Sacramento	\$507.96
4/26	Al	Payless car rental (including gasoline refill)	\$50.09
4/26	Al	SAN airport parking	\$30.00
4/29	Cal PLG	Printing of 2 copies of Testimony and Supporting Workpapers for ALJ and Commissioner Picker	\$505.46
4/29	Cal PLG	Postage to mail Testimony and Supporting Workpapers to CPUC (USPS Priority Mail)	\$19.70
4/29	Cal PLG	Shipping Materials	\$10.00
		Total Cal PLG Expenses	\$3193.15
		Total Rick Wolf Expenses	\$154.64
		Grand Total Expenses	\$3,347.79



November 17, 2015

Rochelle Becker Alliance for Nuclear Responsibility P.O. Box 1328 San Luis Obispo, CA 93406-1328

Re: PG&E General Rate Case 2017

Dear Ms. Becker,

Attached please find the revised invoice for services rendered in September and October 2015 to the Alliance for Nuclear Responsibility in connection with the PG&E CPUC Application 15-09-001 for authority, among other things to increase rates and charges for electric and gas service effective January 1, 2017 ("PG&E General Rate Case 2017"), as described on the attached pages. As indicated in the statement, our fee for services rendered in September 2015 is \$38,295.00 and in October 2015 is \$39,816.00. In addition, as the statement indicates, we incurred expenses in September 2015 of \$1,007.98 and in October 2015 of \$1,514.93. The total amount currently owed for expenses is \$2,522.91.

If paying by check, please remit payment to:

California Power Law Group 1328 19<sup>th</sup> Street Sacramento, Ca 95811

If paying by wire transfer, please remit payment to:

Account Name: California Power Law Group

Routing Number: 321175627 Account Number: 30899366

1328 19<sup>th</sup> Street Sacramento, CA 95811 P 916-448-2505 www.calplg.com

We note, as you are aware we have submitted a motion to the CPUC for Intervener Compensation and will submit the attached invoices for legal services to the CPUC at the appropriate time. I hereby confirm that the services described on the attached statement have been performed and have not been previously billed for. Please do not hesitate to contact me if there are any comments or questions. We sincerely appreciate the opportunity to work with you on this matter.

Very truly yours,

Gwenneth O'Hara

# Client: Alliance for Nuclear Responsibility A Pak G O'Hara

### **Client Charges September 2015**

	Date	Ē	xpenses	Explanation
	9/24/15	\$	98.43	UPS Store printing costs (PG&E-2, PG&E-5, PG&E-11, PG&E WP-5): 998 pages
	9/28/15	\$	546.00	Southwest Airlines: air travel to San Francisco from San Diego and return
	9/28/15	\$	17.30	SF BART: train ticket from SFO to downtown
ı	9/29/15	\$	336.71	Marriott San Francisco: one night's stay
١	9/29/15	\$	12.00	Yellow Cab: cab from hotel to CPUC building
	9/29/15	\$	38.00	Park N Fly: SAN airport parking
•	9/29/15	\$	466.49	
		\$	1,514.93	Client/Matter Total for September 2015

### October 2015 Client Charges

	Date	Expenses	Explanation	
Client: Alliance for Nuclear Responsibility				
A Pak	10/7/15	\$ 39.70	Printing costs (393 @ \$.50/page) (UPS Store)	:
	10/28/15		Southwest Airlines: air travel to San Francisco from San Diego	
		\$ 344.00	) and return	
	10/28/15	\$ 17.30	BART ticket from SFO to downtown	
	10/29/15	\$ 351.14	Inn at the Opera San Francisco: one night's stay	
	10/29/15	\$ 38.00	Park N Fly: SAN airport parking (two days)	
G O'Hara	10/29/15	\$217.8		4
			Client/Matter Total for October 2015	\$1,007.98



63760 BEX 9 08114 C

ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

AUTOPAY IS ON See Your Account Messages below for details. Payment Due Date: New Balance: Minimum Payment: 04/16/14 \$25.00

Account number

\$\_\_\_\_\_AUTOPAY IS ON

Amount Enclosed

- թակիլինիինիինինիկիրթգներինակիրգինկրին

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014

**BUSINESS CARD STATEMENT** 



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



Customer Service: 1-800-346-5538



Mobile: Visit chase.com on your mobile browser

	1
ACCOUNT SUMMARY	
Account Number:	
Previous Balance	\$298.17
Payment, Credits	-\$298.17
Purchases	
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,837.61
Opening/Closing Date	02/23/14 - 03/22/14
Credit Limit	
Cash Access Line	\$3,460
Available for Cash	\$3,460
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

### PAYMENT INFORMATION New Balance Payment Due Date 04/16/14 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

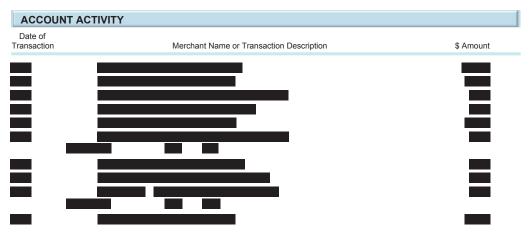
Your next AutoPayment for \$1,837.61 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- + 2X Pts for Southwest and AirTran purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 1,590 For more information about your rewards program call
- 496 1-800-346-5538 or visit www.chase.com/southwest. To
- 0 make Southwest flight reservations call
- 2,086 1-800-I-FLY-SWA.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car partner purchases. Escape faster by earning 1 Rapid Rewards Point on all other purchases.

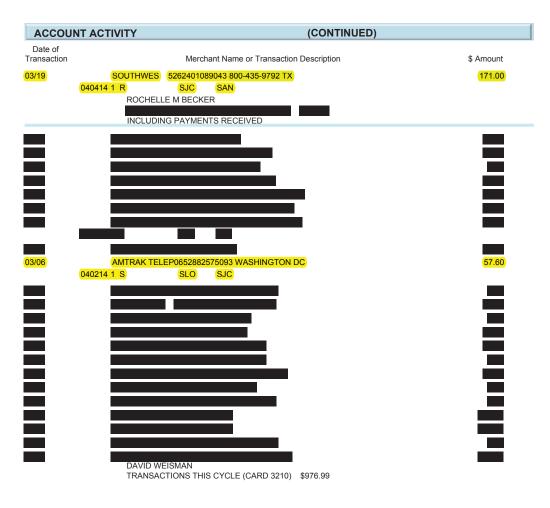


0000001 FIS33339 C 1 000 Y 9 22 14/03/22

Page 1 of 2

01868 MA DA 63760

08010000010006376001



2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

### **INTEREST CHARGES**

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

Balance Type PURCHASES	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
Purchases CASH ADVANCES	11.90% (v)	-0-	-0-	
Cash Advances BALANCE TRANSFERS	19.24% (v)	-0-	-0-	
Balance Transfer	11.90% (v)	-0-	-0-	

(v) = Variable Rate 28 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



29603 BEX 9 11214 C

ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

**AUTOPAY IS ON** See Your Account Messages below for details.

**Payment Due Date:** New Balance: **Minimum Payment:**  05/16/14 \$25.00

Account number:

Amount Enclosed

**AUTOPAY IS ON** 

- իրագալերիաիվորքիրիանիկանինանորիի ինձիրիերի

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014

**BUSINESS CARD STATEMENT** 



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



Customer Service: 1-800-346-5538



Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY	
Account Number:	
Previous Balance	\$1,837.61
Payment, Credits	-\$1,837.61
Purchases	
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	
Opening/Closing Date	03/23/14 - 04/22/14
Credit Limit	
Available Credit	
Available for Cash	
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

### **PAYMENT INFORMATION** New Balance Payment Due Date 05/16/14 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

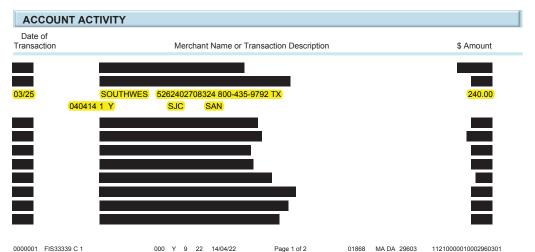
Your next AutoPayment for \$2,154.71 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

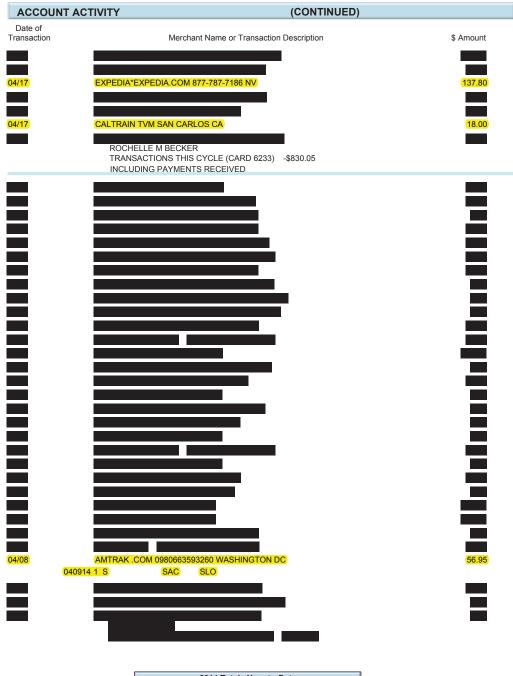
- + Points earned on purchases
- + 2X Pts for Southwest and AirTran purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf, to Southwest

- For more information about your rewards program call
  - 1-800-346-5538 or visit www.chase.com/southwest. To 480
- make Southwest flight reservations call 0
- 1-800-I-FLY-SWA. 2.395

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car partner purchases. Escape faster by earning 1 Rapid Rewards Point on all other purchases.



0000001 FIS33339 C 1 000 Y 9 22 14/04/22



2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

### INTEREST CHARGES

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

Balance Type PURCHASES	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
Purchases CASH ADVANCES	11.90% (v)	-0-	-0-	
Cash Advances BALANCE TRANSFERS	19.24% (v)	-0-	-0-	
Balance Transfer	11.90% (v)	-0-	-0-	

(v) = Variable Rate 31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ROCHELLE M BECKER

0000 1 FIS33339 C 1

000 V 9 9 22 14/04/22

Page 2 of 2

Statement Date: 04/22/14

Page 2 of 2

01868 MA DA 29603 11210000010002960302



62361 BEX 9 14114 C

ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

AUTOPAY IS ON See Your Account Messages below for details. Payment Due Date: New Balance: Minimum Payment: 06/16/14 \$25.00

Account number:

\$\_\_\_\_\_

Amount Enclosed

AUTOPAY IS ON

- ՍինդուսերիրգեկինիսՍիՍկիլՈւրգիոգՍուիբՈսիլ

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014

BUSINESS CARD STATEMENT



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



Customer Service: 1-800-346-5538



Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY	
Account Number:	
Previous Balance	
Payment, Credits	
Purchases	
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	
Opening/Closing Date	04/23/14 - 05/21/14
Credit Limit	
Available Credit	
Available for Cash	
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

### PAYMENT INFORMATION New Balance Payment Due Date 06/16/14 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

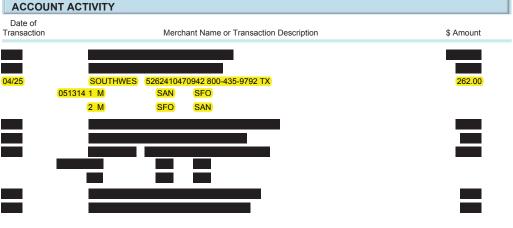
Your next AutoPayment for \$1,407.41 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- + 2X Pts for Southwest and AirTran purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 870 For more information about your rewards program call
- 1,076 1-800-346-5538 or visit www.chase.com/southwest. To
- 0 make Southwest flight reservations call
- 1,946 1-800-I-FLY-SWA

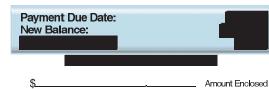
Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car partner purchases. Escape faster by earning 1 Rapid Rewards Point on all other purchases.





**AUTOPAY IS ON** See Your Account

Messages below for details.



30665 BEX 9 26515 C

ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

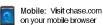
**AUTOPAY IS ON** 

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014

**BUSINESS CARD STATEMENT** 







### **ACCOUNT SUMMARY** Past Due Amount \$0.00 Balance over the Credit Limit \$0.00

### **PAYMENT INFORMATION**

\$2,984.96 New Balance Payment Due Date 10/16/15 Minimum Payment Due \$29.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

As of 6/16/15 we've changed the way we allocate payments. When you make a payment generally we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment will generally then be applied to the balance on your monthly statement with the highest APR first.

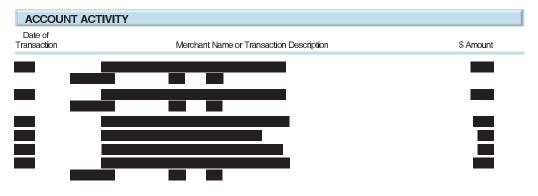
Your next AutoPayment for \$2,984.96 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- +2X Pts for Southwest purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 2,442
  - Learn more about your Rapid Rewards® Credit Card at
  - 972 www.chase.com/southwest. View point totals and redeem at www.southwest.com/rraccount. Call Ω
- 1-800-I-FLY-SWA or visit www.southwest.com to book
- 3,414 flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.





Total fees charged in 2015 \$69.00 Total interest charged in 2015 \$0.00

TRANSACTIONS THIS CYCLE (CARD 6147) \$857.36

ROCHELLE M BECKER

INCLUDING PAYMENTS RECEIVED

Year-to-date totals do not reflect any fee or interest refunds you may have received.

0000001 FIS33339 C1 000 Y 9 22 15/09/22 Page 2 of 3 01868 MA DA 30665



**AUTOPAY IS ON** See Your Account Messages below for details.

**Payment Due Date:** New Balance: Amount Enclosed

30916 BEX 9 29515 C

ROCHELLE MIBECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

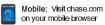
CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014

**AUTOPAY IS ON** 

**BUSINESS CARD STATEMENT** 







### **ACCOUNT SUMMARY** Past Due Amount \$0.00 Balance over the Credit Limit \$0.00

### **PAYMENT INFORMATION**

New Balance \$1,163.82 Payment Due Date 11/16/15 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$1,163.82 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

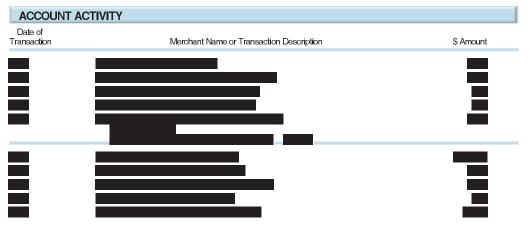
### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- + 2X Pts for Southwest purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- Learn more about your Rapid Rewards® Credit Card at
- www.chase.com/southwest. View point totals and 388
- 1.099 redeem at www.southwest.com/rraccount. Call
- 1-800-I-FLY-SWA or visit www.southwest.com to book 1,908

flights.

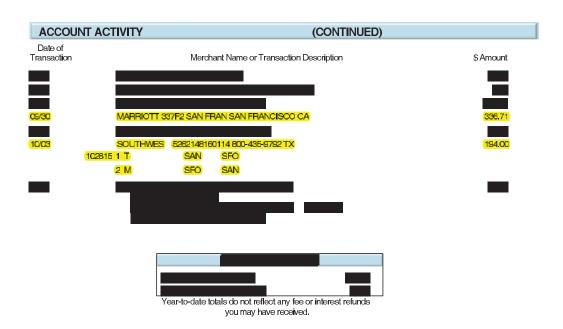
Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

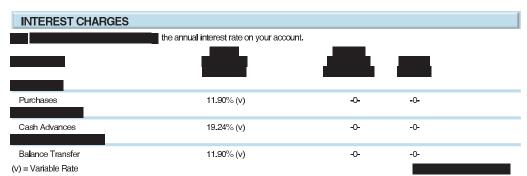


0000001 FIS33339 C 1 000 Y 9 22 15/10/22 Page 1 of 2

01868 MA DA 30916

29510000010003091601





Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

### **IMPORTANT NEWS**

Keep up to date when you are on the go. Log on to chase.com/allerts to set up your allerts.

0000001 FIS33339 C1 000 Y 9 22 15/10/22 Page 2 of 2 01868 MA DA 30916



P.O. BOX 15123 WILMINGTON, DE 19850-5123

**AUTOPAY IS ON** See Your Account

Messages below for details.

> Amount Enclosed **AUTOPAY IS ON**

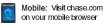
37038 BEX 9 05316 C ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014

**BUSINESS CARD STATEMENT** 







### **ACCOUNT SUMMARY** Past Due Amount \$0.00 Balance over the Credit Limit \$0.00

### **PAYMENT INFORMATION**

New Balance \$1,876.58 Payment Due Date 03/16/16 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$1,876.58 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

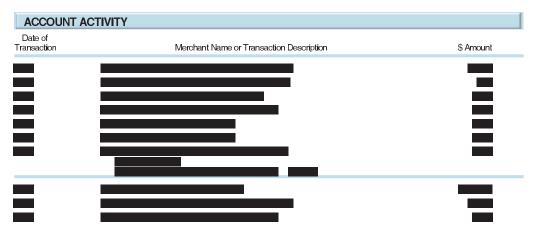
### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

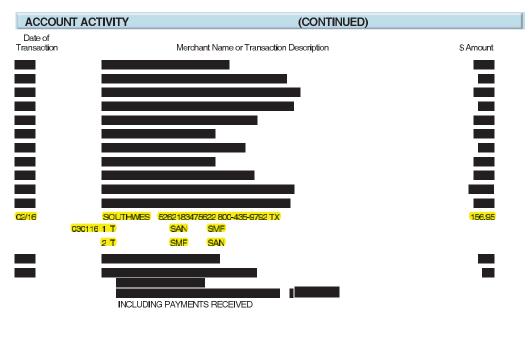
- + Points earned on purchases
- + 2X Pts for Southwest purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 1.720 Learn more about your Rapid Rewards® Credit Card at
- www.chase.com/southwest. View point totals and 314
- redeem at www.southwest.com/rraccount. Call 1-800-I-FLY-SWA or visit www.southwest.com to book 0
- 2,034

flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.





2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Year-to-date totals do not reflect any fee or interest refunds vou mav have received.

### **INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES				
Purchases CASH ADVANCES	12.15% (v)	-0-	-0-	
Cash Advances BALANCE TRANSFERS	19 <b>.</b> 49% (v)	-0-	-0-	
Ballance Transfer (v) = Variable Rate	12 <b>.</b> 15% (v)	-0-	-0- 31 Davs in B	illina Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

### **IMPORTANT NEWS**

Starting March 2016, when making a cash payment on your business or consumer accounts, be ready to show ID. For consumer accounts only: Make cash payments on accounts that list your name or where you have authorization on file with Chase. Contact us to discuss other payment options.

ROCHELLE M BECKER Page 2 of 2 Statement Date: 02/22/16 000 Y 9 22 1602/22 Page 2 of 2 01868 MA DA 3703

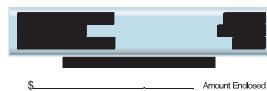
0000001 FIS33339 C 1



P.O. BOX 15123 WILMINGTON, DE 19850-5123

AUTOPAY IS ON

See Your Account Messages below for details.



37333 BEX 9 08216 C

ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328 AUTOPAY IS ON

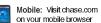
CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014

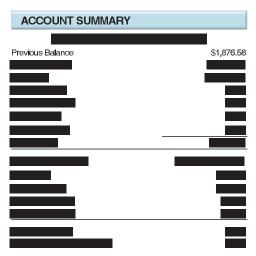


**BUSINESS CARD STATEMENT** 









### PAYMENT INFORMATION

 New Balance
 \$1,607.36

 Payment Due Date
 C4/16/16

 Minimum Payment Due
 \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

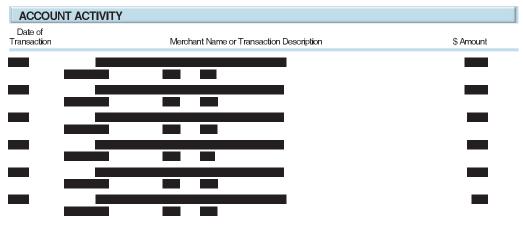
Your next AutoPayment for \$1,607.36 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- + 2X Pts for Southwest purchases
- +2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 1,359 Learn more about your Rapid Rewards® Credit Card at
- 397 www.chase.com/southwest. View point totals and
- 0 redeem at www.southwest.com/rraccount. Call 1-800-I-FLY-SWA or visit www.southwest.com to book
- 1,756 1-800-I-FLY-SWA or visit www.southwest.com to boo flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.





2016 Totals Year-to-Date			
Total fees charged in 2016	\$0.00		
Total interest charged in 2016	\$0.00		

Year-to-date totals do not reflect any fee or interest refunds vou may have received.

### INTEREST CHARGES

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

Balance Type PURCHASES	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
Purchases CASH ADVANCES	12.15% (v)	-0-	-0-	
Cash Advances BALANCE TRANSFERS	19.49% (v)	-0-	-0-	
Ballance Transfer (v) = Variable Rate	12.15% (v)	-0-	-0- 29 Days in Billing	Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ROCHELLE M BECKER

Page 2 of 2

Statement Date: 03/22/16

Discreption of the company of the comp



P.O. BOX 15123 WILMINGTON, DE 19850-5123

AUTOPAY IS ON

See Your Account Messages below for details.



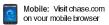
ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014









# Past Due Amount \$0.00 Balance over the Credit Limit \$0.00

### **PAYMENT INFORMATION**

New Balance \$2,858.94
Payment Due Date OE/16/16
Minimum Payment Due \$28.00

If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$2,858.94 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

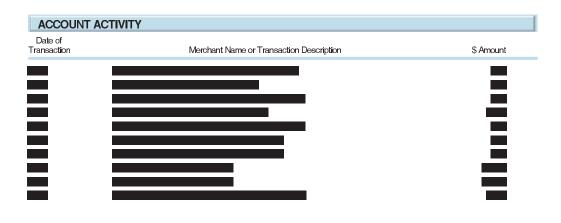
& Item was transferred from lost / stolen account.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- + 2X Pts for Southwest purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

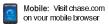
- 2,859 Learn more about your Rapid Rewards® Credit Card at
  - www.chase.com/southwest. View point totals and
  - o redeem at www.southwest.com/rraccount. Call
- 2,859 1-800-I-FLY-SWA or visit www.southwest.com to book flights.

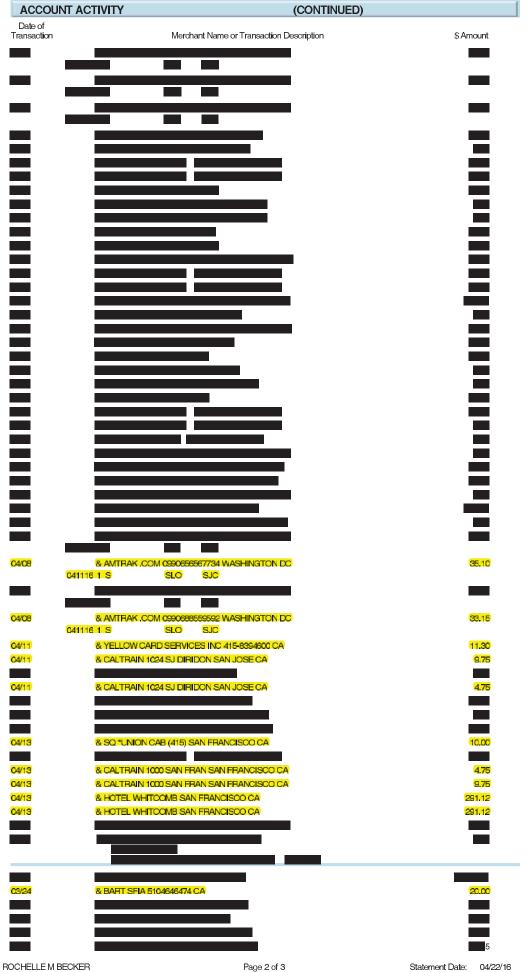
Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.













P.O. BOX 15123 WILMINGTON, DE 19850-5123

AUTOPAY IS ON See Your Account Messages below for details. Payment Due Date: New Balance: Minimum Payment: 07/16/16 \$39.00

Amount Enclosed

Account number:

\$\_\_\_\_\_AUTOPAY IS ON

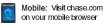
41489 BEX 9 17416 C ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014









### **ACCOUNT SUMMARY** Account Number: Previous Balance Payment, Credits Purchases Cash Advances \$0.00 Balance Transfers \$0.00 Fees Charged \$0.00 Interest Charged \$0.00 New Ballance Opening/Closing Date 05/23/16 - 06/22/16 Credit Limit Available Credit Cash Access Line Available for Cash Past Due Amount \$0.00 Balance over the Credit Limit \$0.00

# PAYMENT INFORMATION New Balance Minimum Payment Due \$39,00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$3,993.15 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

& Item was transferred from lost / stolen account.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- +2X Pts for Southwest purchases
- + 2X Points for Southwest partner purchases
- + Anniversary bonus points
- Total Rapid Rewards transf. to Southwest

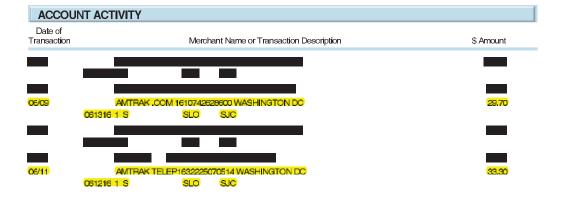
- 3,078 Learn more about your Rapid Rewards® Credit Card at 1,708 www.chase.com/southwest. View point totals and
- o redeem at www.southwest.com/rraccount. Call

01868 MA DA 41489

17410000010004148901

- 3,000 1-800-I-FLY-SWA or visit www.southwest.com to book
- 7,786 flights.

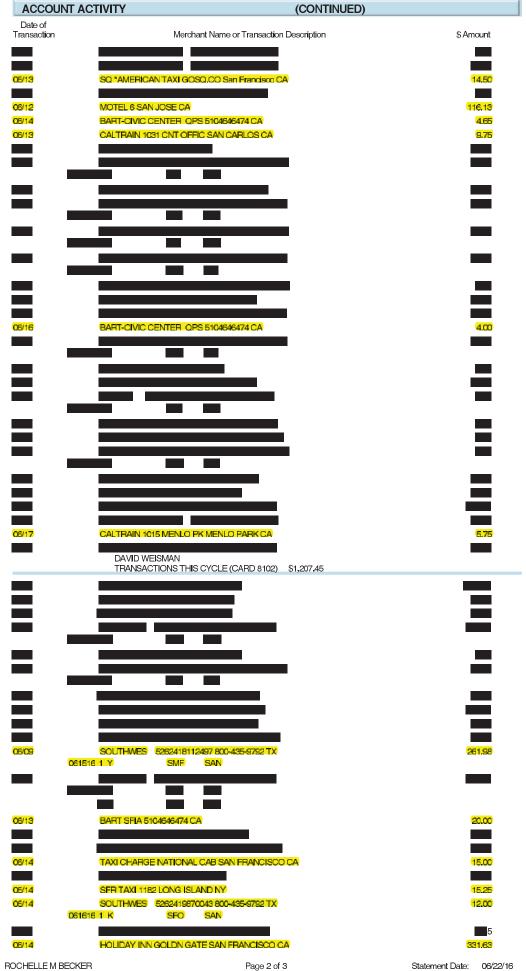
Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

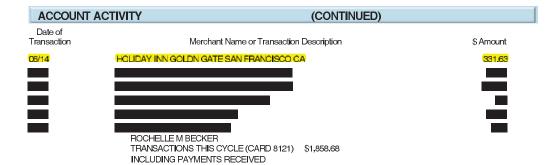


0000001 FIS33339 C1 000 Y 9 22 16/06/22 Page 1 of 3









2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Year-to-date totals do not reflect any fee or interest refunds vou mav have received.

### **INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES				
Purchases CASH ADVANCES	12.15% (v)	-0-	-0-	
Cash Advances BALANCE TRANSFERS	19.49% (v)	-0-	-0-	
Ballance Transfer (v) = Variable Rate	12.15% (v)	-0-	-0- 31 Days in Billing Period	

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.





WILMINGTON, DE 19850-5123

44644 BEX 9 23516 C

ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

**AUTOPAY IS ON** 

See Your Account Messages below for details.

**Payment Due Date:** 09/16/16 New Balance:

Account number

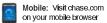
**AUTOPAY IS ON** 

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014









Amount Enclosed

### **ACCOUNT SUMMARY** Account Number: Previous Balance Payment, Credits Purchases Cash Advances \$0.00 Balance Transfers \$0.00 Fees Charged Interest Charged \$0.00 New Ballance \$1.898,10 Opening/Closing Date 07/23/16 - 08/22/16 Credit Limit Available Credit Cash Access Line Available for Cash Past Due Amount \$0.00 Balance over the Credit Limit \$0.00

### **PAYMENT INFORMATION** Payment Due Date 09/16/16 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

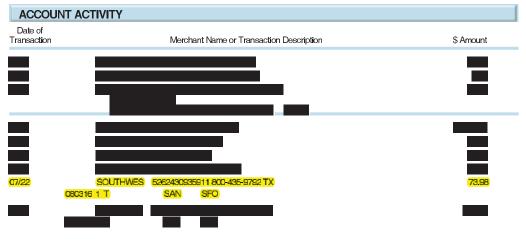
Your next AutoPayment for \$1,898.10 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- +2X Pts for Southwest purchases
- +2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 1,407
- Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest. View point totals and
- 846 redeem at www.southwest.com/rraccount. Call
- Ω 1-800-I-FLY-SWA or visit www.southwest.com to book
- 2,253 flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.



0000001 FIS33339 C 1 000 Y 9 22 16/08/22 Page 1 of 2

01868 MA DA 44644

23510000010004464401



WILMINGTON, DE 19850-5123

**AUTOPAY IS ON** See Your Account Messages below for details.

**Payment Due Date:** New Balance: Minimum Payment: 10/16/16 \$25.00

Amount Enclosed

Account number

**AUTOPAY IS ON** 

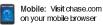
44471 BEX 9 26616 C ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014









### **ACCOUNT SUMMARY** Account Number: Previous Balance Payment, Credits Purchases Cash Advances \$0.00 Balance Transfers \$0.00 Fees Charged \$0.00 Interest Charged \$0.00 New Ballance Opening/Closing Date 08/23/16 - 09/22/16 Credit Limit Available Credit Cash Access Line Available for Cash Past Due Amount \$0.00 Balance over the Credit Limit \$0.00

### **PAYMENT INFORMATION** New Balance Payment Due Date 10/16/16 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

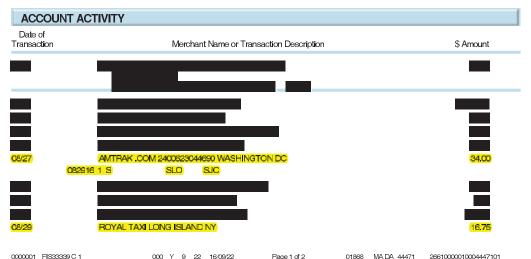
Your next AutoPayment for \$2,016.35 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- +2X Pts for Southwest purchases
- +2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 1,859
- Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest. View point totals and 316
  - redeem at www.southwest.com/rraccount. Call Ω
- 1-800-I-FLY-SWA or visit www.southwest.com to book 2,175 flights.

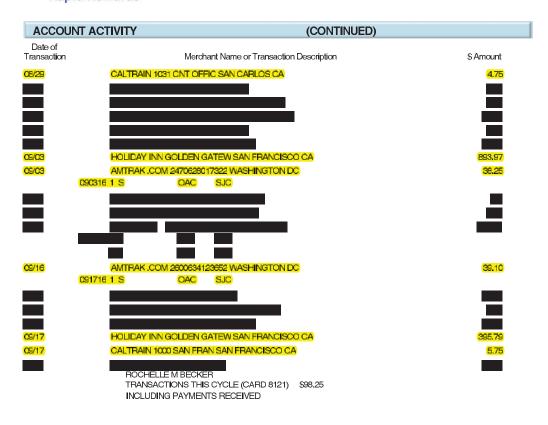
Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.



0000001 FIS33339 C 1 000 Y 9 22 16/09/22 Page 1 of 2







2016 Totals Year-to-Date	
Total fees charged in 2016	\$69.00
Total interest charged in 2016	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

### INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases CASH ADVANCES	12.15% (v)	-0-	-0-
Cash Advances BALANCE TRANSFERS	19.49% (v)	-0-	-0-
Balance Transfer (v) = Variable Rate	12.15% (v)	-0-	-0- 31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

### **IMPORTANT NEWS**

See your latest Rapid Rewards Card Rewards Program Agreement (Rewards Program Rules and Regulations) when you login to chase.com/rewards and dick "View rewards program rules and regulations" from the "Rewards Details" page.

ROCHELLE M BECKER

Page 2 of 2

Statement Date: 09/22/16

Discription of the companies of t



WILMINGTON, DE 19850-5123

**AUTOPAY IS ON** See Your Account

Messages below for details.

**Payment Due Date:** New Balance: Minimum Payment: 02/16/17 \$26,00

Amount Enclosed

47268 BEX 9 02217 C

ROCHELLE M BECKER ALLIANCE FOR NUCLEAR RESPONSI PO BOX 1328 SAN LUIS OBISPO CA 93406-1328

**AUTOPAY IS ON** 

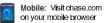
CARDMEMBER SERVICE PO BOX 94014 PALATINE IL 60094-4014







Minimum Payment Due



\$26.00

ACCOUNT SUMMARY	
Previous Balance	\$693.79
Payment, Credits	-\$693.79
Purchases	+\$2,676.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Ballance	\$2,676.15



### **PAYMENT INFORMATION** \$2,676.15 New Balance Payment Due Date 02/16/17

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### YOUR ACCOUNT MESSAGES

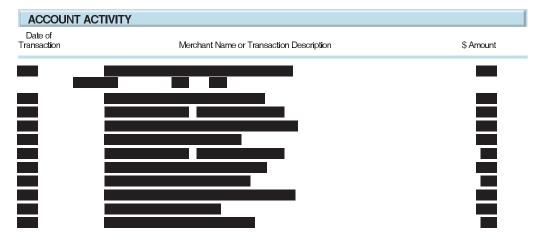
Your next AutoPayment for \$2,676.15 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- +2X Pts for Southwest purchases
- + 2X Points for Southwest partner purchases
- Total Rapid Rewards transf. to Southwest

- 2.677
  - Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest. View point totals and 0
  - redeem at www.southwest.com/rraccount. Call Ω
- 1-800-I-FLY-SWA or visit www.southwest.com to book 2,677 flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.



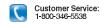
0000001 FIS33339 C 1 000 Y 9 22 17/01/22 Page 1 of 2

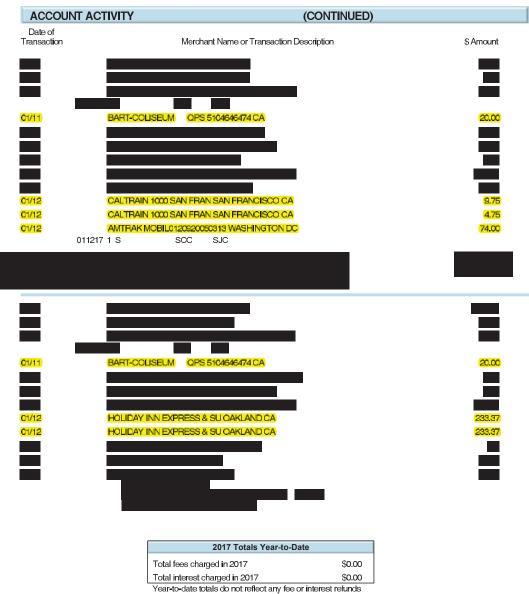
01868 MA DA 47268

02210000010004726801









year-to-date totals do not reflect any fee or interest refunds you may have received.

### **INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases CASH ADVANCES	12 <b>.4</b> 0% (v)	-0-	-0-
Cash Advances BALANCE TRANSFERS	25.49% (v)	-0-	-0-
Ballance Transfer (v) = Variable Rate	12 <b>.</b> 40% (v)	-0-	-0- 32 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ROCHELLE M BECKER

Page 2 of 2

Statement Date: 01/22/17

000001 FIS33339 C1

000 Y 9 22 17/01/22

Page 2 of 2

Page 2 of 2

Rege 2 of 2

O1868 MA

### John Geesman

From: reserv@cs.bestwestern.com

Sent: Friday, June 6, 2014 10:05 AM

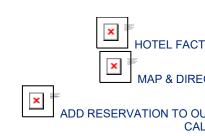
To: johngeesman@gmail.com

**Subject:** Best Western - Reservation Confirmation

### ervation Confirmation Number: 363379946

eservation is confirmed. You may also print this page for future reference.

need to change or cancel your reservation you can do so within My Account, email us, 1-800-780-7234 (United States and Canada) | View Our Worldwide Reservation Numbers.



## ervation Summary - John Geesman

Royal Oak Hotel
214 Madonna Road
San Luis Obispo,
California

93405-5409, United States Phone: 805/544-4410 **Check-in:** 06/11/14 - 3:00 P.M. (15:00) **Check-out:** 06/12/14 - 12:00 P.M. (12:00)

Total Rooms: 1
Total Occupants: 1

Reservation Amount: \$124.99 Estimated Taxes & Fees: \$15.00\*

Total Stay: \$139.99 L

Room Rate: \$124.99

and fees shown on this page are estimates based on information provided by the hotel. Additional charges oly. For more details regarding the taxes and fees, please <u>Click here</u>.

### om Details

om 1 - 2 Queen Beds Room Subtotal: \$139.99

om Details: 2 Queen Beds, Non-Smoking, Balcony, High Speed Internet Access, Refrigerator, fee Maker, Iron And Ironing Board, Continental Breakfast

### al Occupants: 1

te: Flexible Rate (Reserve our best and least restrictive publicly available rate. Changes and neellations are generally acceptable, but always check during the booking process for any neellation fees or policies applicable to your stay dates)

imated Taxes & Fees Breakdown (additional charges may apply): Tax 12% \$15.00 USD ditional Fees Which May Be Charged At Check-in: \$0.00

**posit Policy:** Guaranteed to your credit card for late arrival. A valid credit card must be presented theck-in.

ncellation Policy: Cancel before 4PM hotel time on June 10, 2014 to avoid a charge (Id Policy: : Children 12 And Under Are Free In Room With One Paying Adult In Existing Bedding.



do not attempt to respond to this message. If you need to change or cancel your reservation, please contact one of our worldwide reservation Cancellation or change requests sent to this email address will not be honored.

lest Western® branded hotel is independently owned and operated. © 2002-2014 Best Western International, Inc. All rights reserved.

# Hotels.com

Hotels.com Confirmation Number: 125627207569

Booked: Online - Tuesday, October 20, 2015 7:17:06 AM MST

**Your Receipt** 

Billing Name: John Geesman

Billing Address: 94612

US

**Booking Details** 

Guest Name: John Geesman Room Type: Standard Room, 1 King Bed,

Non Smoking, Balcony -

Flexible Rate

Check-in: Tuesday, October 20, 2015 Hotel Details: Best Western Plus Royal

Check-out: Wednesday, October 21, Oak Hotel

2015 214 Madonna Road

Number of Nights: 1 San Luis Obispo

Number of Rooms: 1 US

+18055444410

Charges: USD \$

Tuesday, October 20, 2015: \$107.99

Discount applied: \$0.00

Sub-total: \$107.99

Tax recovery charges and service fees: \$14.24

Total: \$122.23

Amount paid: \$122.23

Amount still due: \$0.00

Payment Method: Visa

Card number: XXXXXXXXXXXXXX4179

Cancellation Policy

### Free cancellation until 10/19/15

• If you change or cancel your booking after 4:00 PM, 10/19/15 ((GMT-08:00) Pacific Time (US & Canada); Tijuana) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may

1 of 2

be subject to a foreign exchange fee.

This receipt was printed on: Tuesday, June 27, 2017 11:06:59 PM MST

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation does act as payment proof. Therefore, the "tax" charges referred to on your reservation confirmation do not relate to sales taxes charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g. sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your reservation.

Please see the website for Terms and Conditions:

https://www.hotels.com/customer\_care/terms\_conditions.html

2 of 2

### John Geesman

From: Hotels.com <confirmation@mail.hotels.com>

**Sent:** Monday, June 20, 2016 11:05 AM **To:** johngeesman@greenenergywar.com

**Subject:** Hotels.com reservation confirmation 8101549615963 - Vagabond Inn San Luis Obispo - San Luis

Obispo

