

APPLICATION 16-08-006  
ALLIANCE FOR NUCLEAR RESPONSIBILITY  
INTERVENOR COMPENSATION CLAIM

**ATTACHMENT 4. Record of Costs and Expenses (with receipts)**

**Alliance for Nuclear Responsibility**  
**Application No. 16-08-006 Request for Intervenor Compensation in Pacific Gas & Electric Co. Joint Proposal Application**  
**Attachment 4. Cost and Expense Records**

| Item No.                              | Date       | Category   | Description   | Amount             | Receipt Reference |
|---------------------------------------|------------|--|---|--------------------|-------------------|
| 1. Printing and Copying               | 7/7/2016   | Copying  | ASAP reprographics  | 29.68              | A4NR 07-2016      |
|                                       | 7/7/2016   | Copying  | ASAP reprographics  | 11.42              | A4NR 07-2016      |
|                                       | 7/29/2016  | Copying  | ASAP reprographics  | 12.05              | A4NR 08-2016      |
|                                       | 4/13/2017  | Copying  | ASAP reprographics  | 13.19              | A4NR 04-2017      |
|                                       | 4/13/2017  | Copying  | ASAP reprographics  | 23.41              | A4NR 04-2017      |
|                                       | 4/17/2017  | Copying  | ASAP reprographics  | 13.99              | A4NR 04-2017      |
|                                       | 4/22/2017  | Copying  | Fedex Office San Francisco (Exhibits)   | 752.12             | A4NR 05-2017      |
|                                       | 4/24/2017  | Copying  | Staples San Francisco (exhibits)  | 26.21              | A4NR 05-2017      |
|                                       | 4/26/2017  | Copying  | Fedex Office San Francisco (Exhibits)   | 17.90              | A4NR 05-2017      |
|                                       | 4/26/2017  | Copying  | Fedex Office San Francisco (Exhibits)   | 21.92              | A4NR 05-2017      |
|                                       | 11/28/2017 | Copying  | Fedex Office San Francisco (handouts)   | 6.21               | A4NR 12-2017      |
|                                       | 12/4/2017  | Copying  | Fedex Office San Francisco (Exhibits)   | 18.45              | A4NR 12-2017      |
|                                       | 8/26/2016  | Printing   | Printing costs (Jt Proposal Application and Testimony):<br>212 color pages at \$0.49/page | \$ 103.88          | See ASP-1         |
|                                       | 9/6/2016   | Printing   | Printing costs (A4NR Protest): 14 color pages at \$0.39                                   | \$ 5.46            | None: under \$20  |
|                                       | 10/26/2016 | Printing   | Printing costs (A4NR NOI re Intervenor Compensation)                                      | \$ 4.96            | None: under \$20  |
|                                       | 1/6/2017   | Printing   | Printing costs (seismic study workpapers): 12 color pages<br>at \$0.39 per page           | \$ 4.68            | None: under \$20  |
|                                       | 1/27/2017  | Printing   | Printing costs (A4NR direct testimony): 53 pages at \$0.49<br>per page                    | \$ 26.47           | See ASP-1         |
|                                       | 3/17/2017  | Printing   | Printing costs (A4NR rebuttal testimony): 86 pages at<br>\$0.475 per page                 | \$ 4.09            | None: under \$20  |
|                                       | 3/29/2017  | Printing   | Printing costs (PG&E rebuttal testimony: Ch.5 only): 65<br>color pages at \$0.49 per page | \$ 32.64           | See ASP-2         |
|                                       | 4/17/2017  | Printing   | Printing costs (Intervenor testimony): 57 pages at \$0.055<br>per page                    | \$ 3.14            | None: under \$20  |
| 4/19/2017                             | Printing   | Printing costs (Intervenor testimony): 88 color pages at<br>\$0.045 per page | \$ 3.96   | None: under \$20   |                   |
| 5/26/2017                             | Printing   | Printing costs (A4NR Opening Brief): 104 pages at \$0.065<br>per page        | \$ 6.76   | None: under \$20   |                   |
| 11/29/2017                            | Printing   | Printing costs (A4NR Opening Comments on PD): 44<br>pages at \$0.09 per page | \$ 3.96   | None: under \$20   |                   |
| 12/4/2017                             | Printing   | Printing costs (A4NR Reply Comments on PD): 14 pages<br>at \$0.10 per page)  | \$ 1.40   | None: under \$20   |                   |
| <b>Subtotal Printing and Copying:</b> |            |  |   | <b>\$ 1,106.85</b> |                   |
| 2. Postage                            | 9/6/2016   | Postage  | Mailing costs (A4NR Protest)  | \$ 3.84            | None: under \$20  |
|                                       | 10/26/2016 | Postage  | Mailing costs (A4NR NOI re Intervenor Compensation)                                       | \$ 4.96            | None: under \$20  |
|                                       | 1/27/2017  | Postage  | Mailing costs (A4NR direct testimony)   | \$ 4.80            | See ASP-1         |
|                                       | 3/17/2017  | Postage  | Mailing costs (A4NR rebuttal testimony)   | \$ 8.61            | None: under \$20  |
|                                       | 4/21/2017  | Postage  | Mailing costs (A4NR cross to team)  | \$ 3.04            | See ASP-2         |
|                                       | 5/26/2017  | Postage  | Mailing costs (A4NR Opening Brief)  | \$ 7.66            | None: under \$20  |
|                                       | 11/29/2017 | Postage  | Mailing costs (A4NR Opening Comments on PD)   | \$ 8.08            | None: under \$20  |
|                                       | 12/4/2017  | Postage  | Mailing costs (A4NR Reply Comments on PD)   | \$ 4.28            | None: under \$20  |
| <b>Subtotal Postage and Mailing:</b>  |            |  |   | <b>\$ 45.27</b>    |                   |
| 3. Travel                             | 6/26/2016  | RAIL   | Amtrak- SLO-SAC (Becker-Weisman) State Land<br>Commission                                 | 183.75             | A4NR 07-2016      |
|                                       | 6/29/2016  | HOTEL  | Holiday Inn Express-SAC (Becker) State Lands<br>Commission                                | 515.17             | A4NR 07-2016      |
|                                       | 6/29/2016  | HOTEL  | Holiday Inn Express-SAC (Weisman) State Lands<br>Commission                               | 515.17             | A4NR 07-2016      |
|                                       | 6/29/2016  | RAIL   | Amtrak-one way SAC-SLO (Becker) State Lands<br>Commission                                 | 58.65              | A4NR 07-2016      |
|                                       | 6/29/2016  | RAIL   | Amtrak-one way SAC-SLO (Weisman) State Lands<br>Commission                                | 69.00              | A4NR 07-2016      |
|                                       | 6/30/2016  | PARKING  | City of Sacramento (State Lands Commission)   | 6.00               | A4NR 07-2016      |
|                                       | 7/6/2016   | HOTEL  | Holiday Inn Golden Gateway San Francisco (Becker) PPH<br>in SF                            | 221.99             | A4NR 07-2016      |
|                                       | 7/12/2016  | RAIL   | Caltrain (San Jose-San Francisco) (Becker) PPH in SF                                      | 9.75               | A4NR 07-2016      |
|                                       | 7/13/2016  | HOTEL  | Arena Hotel San Jose (Becker) PPH in SF   | 137.80             | A4NR 07-2016      |
|                                       | 7/13/2016  | HOTEL  | Comfort Inn, Morgan Hill (Becker) PPH in SF   | 241.99             | A4NR 07-2016      |
|                                       | 7/23/2016  | HOTEL  | Holiday Inn Golden Gateway San Francisco (Becker)<br>meeting                              | 654.70             | A4NR 08-2016      |
|                                       | 7/23/2016  | TAXI   | Peninsula Yellow Cab (Becker) meeting   | 16.10              | A4NR 08-2016      |
|                                       | 8/29/2016  | AIRFARE  | Southwest Airlines (SAN-SFO) (Becker) attend ExParte in<br>SF                             | 75.98              | A4NR 08-2016      |
|                                       | 8/29/2016  | RAIL   | Amtrak (SLO-SJC) (Becker) attend ExParte in SF  | 34.00              | A4NR 09-2016      |

|  |  |            |         |  |         |              |
|--|--|------------|---------|--|---------|--------------|
|  |  | 8/29/2016  | RAIL    | Caltrain (Becker) attend ExParte in SF                                 | 4.75    | A4NR 09-2016 |
|  |  | 8/29/2016  | TAXI    | Royal Taxi (Becker) attend ExParte in SF                               | 16.75   | A4NR 09-2016 |
|  |  | 9/3/2016   | HOTEL   | Holiday Inn Golden Gateway San Francisco (Becker) attend ExParte in SF | 893.97  | A4NR 09-2016 |
|  |  | 9/3/2016   | RAIL    | Amtrak OAC-SJC (Becker) attend ExParte in SF                           | 38.25   | A4NR 09-2016 |
|  |  | 9/29/2016  | AIRFARE | Southwest Airlines (BUR-OAK) (roundtrip) (Becker) attend ExParte in SF | 192.00  | A4NR 10-2016 |
|  |  | 9/29/2016  | AIRFARE | Southwest Airlines (OAK-BUR) (Becker) attend ExParte in SF             | 49.01   | A4NR 10-2016 |
|  |  | 9/30/2016  | HOTEL   | Holiday Inn Hotel Suites Oakland (Becker) attend ExParte in SF         | 225.51  | A4NR 10-2016 |
|  |  | 9/30/2016  | TAXI    | VTS Burbank Airport (Becker) attend ExParte in SF                      | 34.00   | A4NR 10-2016 |
|  |  | 10/3/2016  | RAIL    | Amtrak (SLO-SJC) (Becker) All Parties meeting                          | 34.00   | A4NR 10-2016 |
|  |  | 10/3/2016  | RAIL    | Caltrain (Becker) All Parties meeting                                  | 4.75    | A4NR 10-2016 |
|  |  | 10/3/2016  | TAXI    | VTS Metro Cab San Francisco (Becker) All Parties meeting               | 18.72   | A4NR 10-2016 |
|  |  | 10/25/2016 | AIRFARE | Southwest Airlines (BUR-OAK) (Becker) legal team meeting               | 447.96  | A4NR 10-2016 |
|  |  | 10/25/2016 | PARKING | Bob Hope Airport Burbank CA (Becker) legal team meeting                | 32.00   | A4NR 11-2016 |
|  |  | 10/26/2016 | HOTEL   | Airtel Plaza Hotel Van Nuys, CA (Becker) legal team meeting            | 336.17  | A4NR 11-2016 |
|  |  | 1/10/2017  | RAIL    | Amtrak (SAC-OAC) (Becker-Weisman) meet PGE, TURN, ORA                  | 53.65   | A4NR 01-2017 |
|  |  | 1/11/2017  | RAIL    | BART (subway) (Becker) meet PGE, TURN, ORA                             | 20.00   | A4NR 01-2017 |
|  |  | 1/11/2017  | RAIL    | BART (subway) (Weisman) meet PGE, TURN, ORA                            | 20.00   | A4NR 01-2017 |
|  |  | 1/12/2017  | HOTEL   | Holiday Inn Suites Oakland (Becker) meet PGE, TURN, ORA                | 233.37  | A4NR 01-2017 |
|  |  | 1/12/2017  | HOTEL   | Holiday Inn Suites Oakland (Weisman) meet PGE, TURN, ORA               | 233.37  | A4NR 01-2017 |
|  |  | 1/12/2017  | RAIL    | Caltrain (-Weisman) meet PGE, TURN, ORA                                | 9.75    | A4NR 01-2017 |
|  |  | 1/12/2017  | RAIL    | Caltrain (Becker) meet PGE, TURN, ORA                                  | 4.75    | A4NR 01-2017 |
|  |  | 1/12/2017  | RAIL    | AMTRAK (SJC-SLO) (DW+RB) (Becker-Weisman) meet PGE, TURN, ORA          | 74.00   | A4NR 01-2017 |
|  |  | 1/12/2017  | RAIL    | SF MTA MUNI (DW+RB) (Becker-Weisman) meet PGE, TURN, ORA               | 9.00    | A4NR 01-2017 |
|  |  | 4/6/2017   | HOTEL   | Econo Lodge Inn-Suites Oakland (Weisman) legal team prep               | 97.94   | A4NR 04-2017 |
|  |  | 4/6/2017   | HOTEL   | Holiday Inn Express Berkeley CA (Becker) legal team prep               | 219.22  | A4NR 04-2017 |
|  |  | 4/6/2017   | RAIL    | BART (subway) (Becker-Weisman) legal team prep                         | 2.00    | A4NR 04-2017 |
|  |  | 4/18/2017  | AIRFARE | Southwest Airlines (SAN-SFO) (one way) (Becker) Hearings               | 142.94  | A4NR 04-2017 |
|  |  | 4/18/2017  | TAXI    | Yellow Card Services Taxi San Francisco (Weisman) Hearings             | 11.00   | A4NR 04-2017 |
|  |  | 4/18/2017  | TAXI    | National/Veterans taxi San Francisco (Becker) Hearings                 | 16.40   | A4NR 04-2017 |
|  |  | 4/21/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Becker) Hearings             | 648.72  | A4NR 05-2017 |
|  |  | 4/21/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Weisman) Hearings            | 648.72  | A4NR 05-2017 |
|  |  | 4/23/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Becker) Hearings             | 398.17  | A4NR 05-2017 |
|  |  | 4/23/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Weisman) Hearings            | 398.17  | A4NR 05-2017 |
|  |  | 4/27/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Becker) Hearings             | 956.48  | A4NR 05-2017 |
|  |  | 4/27/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Weisman) Hearings            | 956.48  | A4NR 05-2017 |
|  |  | 4/27/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Wolfe) Hearings              | 957.23  | A4NR 05-2017 |
|  |  | 4/28/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Wolfe) Hearings              | 227.69  | A4NR 05-2017 |
|  |  | 4/28/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Wolfe) Hearings              | 296.33  | A4NR 05-2017 |
|  |  | 4/29/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Weisman) Hearings            | 455.38  | A4NR 05-2017 |
|  |  | 4/29/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Becker) Hearings             | 638.29  | A4NR 05-2017 |
|  |  | 4/29/2017  | HOTEL   | Holiday Inn Golden Gateway San Francisco (Pak) Hearings                | 1139.00 | A4NR 13-2017 |
|  |  | 4/29/2017  | RAIL    | Amtrak (SJC-SLO) (Weisman) Hearings                                    | 34.00   | A4NR 05-2017 |
|  |  | 4/29/2017  | RAIL    | Caltrain (Weisman) Hearings  | 9.75    | A4NR 05-2017 |

|                                  |              |            |            |   |                     |                              |
|----------------------------------|--------------|------------|------------|---|---------------------|------------------------------|
|                                  |              | 8/28/2017  | HOTEL      | Holiday Inn Golden Gateway San Francisco (Becker) ExParte   | 91.26               | A4NR 09-2017                 |
|                                  |              | 11/20/2017 | RAIL       | Amtrak (SLO-SJC) (Weisman) ExParte  | 59.40               | A4NR 11-2017                 |
|                                  |              | 11/21/2017 | RAIL       | Amtrak (Great America-SJC-SLO) (Weisman) ExParte  | 36.00               | A4NR 11-2017                 |
|                                  |              | 11/21/2017 | RAIL       | Caltrain (Weisman) ExParte  | 8.25                | A4NR 11-2017                 |
|                                  |              | 11/21/2017 | RAIL       | Caltrain (Weisman) ExParte  | 10.50               | A4NR 11-2017                 |
|                                  |              | 11/21/2017 | TAXI       | Yellow Cab San Francisco (Weisman) ExParte  | 14.75               | A4NR 11-2017                 |
|                                  |              | 11/21/2017 | TAXI       | Taxi Srvc San Francisco (Weisman) ExParte   | 11.00               | A4NR 11-2017                 |
|                                  |              | 11/27/2017 | RAIL       | Amtrak (SLO-OKJ) (Weisman) oral arguments   | 72.00               | A4NR 11-2017                 |
|                                  |              | 11/28/2017 | AIRFARE    | Southwest Airlines (SAN-SFO) (Becker) oral arguments  | 74.98               | A4NR 11-2017                 |
|                                  |              | 11/29/2017 | HOTEL      | Holiday Inn Golden Gateway San Francisco (Weisman) oral arguments                                       | 335.69              | A4NR 12-2017                 |
|                                  |              | 11/29/2017 | HOTEL      | Holiday Inn Golden Gateway San Francisco (Becker) oral arguments  | 168.73              | A4NR 12-2017                 |
|                                  |              | 11/29/2017 | RAIL       | Caltrain (Weisman) oral arguments   | 10.50               | A4NR 12-2017                 |
|                                  |              | 11/29/2017 | RAIL       | Caltrain (Becker) oral arguments  | 4.75                | A4NR 12-2017                 |
|                                  |              | 11/30/2017 | RAIL       | Amtrak (SJC-PRB) (Becker) oral arguments  | 24.65               | A4NR 12-2017                 |
|                                  |              | 11/30/2017 | RAIL       | Amtrak (SJC-SLO) (Weisman) oral arguments   | 30.60               | A4NR 12-2017                 |
|                                  |              | 12/1/2017  | HOTEL      | Arena Hotel San Jose (Becker) oral arguments  | 160.60              | A4NR 12-2017                 |
|                                  |              | 12/1/2017  | HOTEL      | Arena Hotel San Jose (Becker) oral arguments  | 160.60              | A4NR 12-2017                 |
|                                  |              | 12/3/2017  | RAIL       | Amtrak (SLO-SJC) (Becker) ExParte   | 34.00               | A4NR 12-2017                 |
|                                  |              | 12/5/2017  | RAIL       | Amtrak (SJC-SLO) (Becker) ExParte   | 37.40               | A4NR 12-2017                 |
|                                  |              | 12/5/2017  | RAIL       | Caltrain (Becker) ExParte   | 4.75                | A4NR 12-2017                 |
|                                  |              | 12/5/2017  | TAXI       | Citywide Tax San Francisco (Becker) ExParte   | 17.30               | A4NR 12-2017                 |
|                                  | Rick Wolfe   | 12/1/2016  | Mileage    | 636 miles from Granite Bay to San Luis Obispo and return at \$0.54 per mile                             | 343.44              | Google Map attached          |
|                                  |              | 12/26/2016 | Mileage    | 208 miles from Granite Bay to Oakland and return at \$0.54 per mile                                     | 224.64              | Google Map attached          |
|                                  |              | 1/11/2017  | Mileage    | 218 miles from Granite Bay to San Francisco and return at \$0.54 per mile                               | 117.72              | Google Map attached          |
|                                  |              | 2/24/2017  | Mileage    | 218 miles from Granite Bay to San Francisco and return at \$0.54 per mile                               | 117.72              | Google Map attached          |
|                                  |              | 10/1/2016  | PARKING    | Oakland meeting site  | 25.00               | Receipt unnumbered           |
|                                  |              | 1/11/2017  | HOTEL      | Holiday Inn for settlement meetings   | 252.68              | Receipt unnumbered           |
|                                  |              | 4/24/2017  | PARKING    | Hotel parking for CPUC hearings   | 180                 | Receipt unnumbered           |
|                                  | Alvin S. Pak | 6/15/2016  | Airfare    | Southwest Airlines: travel to/from SFO (settlement discussions with TURN/ORAPG&E)                       | \$ 525.96           | See ASP-3                    |
|                                  |              | 6/15/2016  | Train fare | BART from SFO to San Francisco and return   | \$ 18.90            | None: under \$20             |
|                                  |              | 6/16/2016  | Parking    | SAN Airport parking   | \$ 30.00            | See ASP-3b                   |
|                                  | Alvin S. Pak | 10/25/2016 | Airfare    | Southwest Airlines: travel to/from SFO (Meeting with Joint Parties)                                     | \$ 503.96           | See ASP-4                    |
|                                  |              | 10/25/2016 | BART fare  | BART from SFO to San Francisco and return   | \$ 15.90            | None: under \$20             |
|                                  |              | 10/25/2016 | Parking    | SAN Airport parking   | \$ 32.00            | See ASP-4b                   |
|                                  | Alvin S. Pak | 1/11/2017  | Airfare    | Southwest Airlines: SAN to OAK and return (Meeting with PG&E re Tier 3 advice letters) and TURN/ORAPG&E | \$ 503.88           | See ASP-5 and ASP-5b         |
|                                  |              | 1/11/2017  | Hotel      | Holiday Inn Express: one night's stay   | \$ 248.16           | See ASP-6                    |
|                                  | Alvin S. Pak | 4/6/2017   | Airfare    | Southwest Airlines: SAN to OAK and return (A4NR hearing preparation meeting)                            | \$ 503.88           | See ASP-7 and ASP-7b         |
|                                  |              | 4/6/2017   | Cab fare   | Fare from OAK Airport to Oakland meeting site   | \$ 43.52            | See ASP-8                    |
|                                  |              | 4/6/2017   | BART fare  | Fare from Oakland meeting site to OAK airp  | \$ 7.95             | None: under \$20             |
|                                  |              | 4/6/2017   | Parking    | SAN Airport parking   | \$ 32.00            | See ASP-8b                   |
|                                  | John Geesman | 10/18/2016 | Lodging    | Attend DSISC meeting  | \$ 135.94           | See DG LLP expense receipts- |
|                                  | John Geesman | 12/2/2016  | Lodging    | Strategy meeting with clients   | \$ 77.34            | See DG LLP expense receipts- |
|                                  | John Geesman | 2/2/2017   | Lodging    | Attend DSISC meeting  | \$ 66.57            | See DG LLP expense receipts- |
| <b>Subtotal Travel Expenses:</b> |              |            |            |   | <b>\$ 19,354.56</b> |                              |
| <b>Total Costs and Expenses:</b> |              |            |            |   | <b>\$ 20,506.68</b> |                              |

A.16-08-006

A4NR Intervenor Compensation Claim

**ATTACHMENT 4**













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

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

**Payment Due Date:** 10/16/16

A4 NR VISA  
09-2016

44471 BEX 9 28916 C  
ROCHELLE M BECKER  
ALLIANCE FOR NUCLEAR RESPONS  
PO BOX 1328  
SAN LUIS OBISPO CA 93406-1328

\$ \_\_\_\_\_ Amount Enclosed  
AUTOPAY IS ON

CARDMEMBER SERVICE  
PO BOX 84014  
PALATINE IL 60094-4014

**Southwest**  
Rapid Rewards<sup>®</sup>

Manage your account online:  
[www.chase.com/businesscards](http://www.chase.com/businesscards)

Customer Service:  
1-800-348-5538

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Table with multiple rows of redacted account summary data.

**PAYMENT INFORMATION**

Table with redacted payment information data.

**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**

[Redacted account messages]

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

[Redacted card summary data]

Learn more about your Rapid Rewards<sup>®</sup> Credit Card at [www.chase.com/southwest](http://www.chase.com/southwest). View point totals and redeem at [www.southwest.com/raccount](http://www.southwest.com/raccount). Call 1-800-1-FLY-SWA or visit [www.southwest.com](http://www.southwest.com) to book flights.

Earn 2 Rapid Rewards<sup>®</sup> Points per \$1 spent on flights purchased directly through Southwest Airlines<sup>®</sup> 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.

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount  |
|---------------------|--|------------|
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| 08/27               | AMTRAK.COM 2400823044690 WASHINGTON DC   | 34.00      |
| 08/29               | ROYAL TAXI LONG ISLAND NY                | 16.75      |





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

AUTOPAY IS ON  
See Your Account  
Messages below  
for details.

Payment Due Date: 11/16/16

A4NR VISA  
10-2016

63923 BEX 8 29618 C

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

\$ \_\_\_\_\_ Amount Enclosed  
AUTOPAY IS ON

CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

Southwest  
Rapid Rewards<sup>®</sup>

Manage your account online:  
[www.chase.com/businesscards](http://www.chase.com/businesscards)

Customer Service:  
1-800-948-5538

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

ACCOUNT SUMMARY

Table with multiple rows of redacted account summary data.

PAYMENT INFORMATION

Table with redacted payment information data.

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

[Redacted account messages]

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

[Redacted card summary data]

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ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount  |
|---------------------|--|------------|
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| 09/22               | SOUTHWES 5262449419415 800-435-9792 TX   | 192.00     |
| 092916              | 1 O BUR OAK                              |            |
|                     | 2 O OAK BUR                              |            |
| 09/28               | SOUTHWES 5262451042500 800-435-9792 TX   | 49.01      |
| 092916              | 1 Y BUR OAK                              |            |
|                     | 2 O OAK BUR                              |            |

**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 09/30               | HOLIDAY INN HOTEL SUITES OAKLAND CA      | 225.51    |
| 09/30               | VTS BURBANK AIRPORT T SUN VALLEY CA      | 33.06     |
| 10/01               | AMTRAK .COM 2750691049942 WASHINGTON DC  | 34.00     |
|                     | 100816 1 S SLO SJC                       |           |
| 10/03               | CALTRAIN 1031 CNT OFFIC SAN CARLOS CA    | 4.75      |
| 10/03               | VTS METRO CAB TAXI SAN FRANCISCO CA      | 18.72     |
|                     |  |           |
|                     |  |           |
|                     |  |           |
|                     |  |           |
| 10/19               | SOUTHWES 5282467809487 800-485-8792 TX   | 447.96    |
|                     | 102516 1 Y BUR OAK                       |           |
|                     | 2 Y OAK 3UR                              |           |
|                     |  |           |
|                     |  |           |
|                     |  |           |

| 2016 Totals Year-to-Date |  |
|--------------------------|--|
|                          |  |
|                          |  |

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 |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 12.15% (v)                   | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 25.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 12.15% (v)                   | -0-                              | -0-              |

(v) = Variable Rate

30 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.



**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount  |
|---------------------|--|------------|
| [REDACTED]          | [REDACTED]                               | [REDACTED] |
| [REDACTED]          | [REDACTED]                               | [REDACTED] |
| [REDACTED]          | [REDACTED]                               | [REDACTED] |

| 2016 Totals Year-to-Date |            |
|--------------------------|------------|
| [REDACTED]               | [REDACTED] |
| [REDACTED]               | [REDACTED] |

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 |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 12.15% (v)                   | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 25.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 12.15% (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.

**IMPORTANT NEWS**

We have recently extended coverage of many travel protection benefits to your employees. If you would like a paper copy of your updated Guide to Benefits, please call the Customer Service number on this statement.





**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description                      | \$ Amount |
|---------------------|---|-----------|
| 01/10               | AMTRAK MOBIL0100920160460 WASHINGTON DC<br>011017 1 S SAC OAC | 63.65     |
| 01/11               | BART-COLISEUM QPS 5104646474 CA                               | 20.00     |
| 01/12               | CALTRAIN 1000 SAN FRAN SAN FRANCISCO CA                       | 9.75      |
| 01/12               | CALTRAIN 1000 SAN FRAN SAN FRANCISCO CA                       | 4.75      |
| 01/12               | AMTRAK MOBIL0120920050318 WASHINGTON DC<br>011217 1 S SCC SJC | 74.00     |
| 01/11               | BART-COLISEUM QPS 5104646474 CA                               | 20.00     |
| 01/12               | SFMTA 5TH & MISSION GARA SAN FRANCISCO CA                     | 9.00      |
| 01/12               | HOLIDAY INN EXPRESS & SU OAKLAND CA                           | 233.37    |
| 01/12               | HOLIDAY INN EXPRESS & SU OAKLAND CA                           | 233.37    |
|                     |   | \$451.01  |

| 2017 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2017     | \$0.00 |
| Total interest charged in 2017 | \$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 |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 12.40% (v)                   | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 25.49% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 12.40% (v)                   | -0-                              | -0-              |

(v) = Variable Rate

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.



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

AUTOPAY IS ON  
See Your Account  
Messages below  
for details.

Payment Due Date: 05/16/17

A4NR VISA  
04-2017

06594 BEX @ 11217 C

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

\$ \_\_\_\_\_ Amount Enclosed  
AUTOPAY IS ON

CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

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[www.chase.com/Southwest](http://www.chase.com/Southwest)

Customer Service:  
1-800-348-5638

Mobile: Download the  
Chase Mobile® app today

ACCOUNT SUMMARY

Table with multiple rows of redacted account summary data.

PAYMENT INFORMATION

Table with redacted payment information data.

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 \$1,358.83 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



Learn more about your Rapid Rewards® Credit Card at [www.chase.com/southwest](http://www.chase.com/southwest). View point totals and redeem at [www.southwest.com/raccount](http://www.southwest.com/raccount). Call 1-800-1-FLY-SWA or visit [www.southwest.com](http://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.

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount  |
|---------------------|--|------------|
| [REDACTED]          | [REDACTED]                               | [REDACTED] |
| [REDACTED]          | [REDACTED]                               | [REDACTED] |
| 04/06               | BART-COLISEUM QPS 5104646474 CA          | 2.00       |
| 04/06               | ECONO LODGE INN SUITES OAKLAND CA        | 97.94      |
| [REDACTED]          | [REDACTED]                               | [REDACTED] |
| [REDACTED]          | [REDACTED]                               | [REDACTED] |
| 04/13               | ASAP REPROGRAPHICS MORRO BAY CA          | 13.19      |
| 04/15               | ASAP REPROGRAPHICS MORRO BAY CA          | 23.42      |
| [REDACTED]          | [REDACTED]                               | [REDACTED] |
| 04/17               | ASAP REPROGRAPHICS MORRO BAY CA          | 13.99      |

**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description                      | \$ Amount  |
|---------------------|---|------------|
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/18               | YELLOW CARD SERVICES INC 415-8394600 CA                       | 11.00      |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 03/29               | SOUTHWEST 5252498036523 800-435-9792 TX<br>041817 1 O SAN SFO | 142.94     |
| 04/06               | HOLIDAY INN EXP BERKLEY BERKELEY CA                           | 219.22     |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/18               | SQ NATIONAL VETERANS TAX San Francisco CA                     | 16.40      |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |

| 2017 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2017     | \$0.00 |
| Total interest charged in 2017 | \$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 |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 12.65% (v)(d)                | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 25.74% (v)(d)                | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 12.65% (v)(d)                | -0-                              | -0-              |

(v) = Variable Rate  
 (d) = Daily Balance Method (including new transactions)  
 (a) = Average Daily Balance Method (including new transactions)  
 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.  
 31 Days in Billing Period



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

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

**Payment Due Date:** 06/16/17

A4NR VISA  
05-2017

60797 BEX 9 14217 C  
ROCHELLE M BECKER  
ALLIANCE FOR NUCLEAR RESPONSI  
PO BOX 1328  
SAN LUIS OBISPO CA 93406-1328

\$ \_\_\_\_\_ Amount Enclosed  
AUTOPAY IS ON

CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

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Customer Service:  
1-800-346-5538

Mobile: Download the  
Chase Mobile® app today

**ACCOUNT SUMMARY**

Table with multiple rows of redacted account summary data.

**PAYMENT INFORMATION**

Table with redacted payment information data.

**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 \$8,487.81 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**

Table with redacted Southwest Airlines Rapid Rewards Card Summary data.

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.

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description  | \$ Amount  |
|---------------------|---|------------|
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| 04/21               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA | 648.72     |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| 04/22               | FEDEXOFFICE 00002899 SAN FRANCISCO CA     | 752.12     |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |
| [REDACTED]          | [REDACTED]                                | [REDACTED] |

**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description                      | \$ Amount  |
|---------------------|---|------------|
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/26               | FEDEXOFFICE 00002899 SAN FRANCISCO CA                         | 17.30      |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/27               | AMTRAK .COM 1170669076752 WASHINGTON DC<br>042917 1 S SJC SLO | 34.00      |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/28               | FEDEXOFFICE 00002899 SAN FRANCISCO CA                         | 21.92      |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/29               | CALTRAIN 1000 SAN FRAN SAN FRANCISCO CA                       | 9.76       |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/21               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 648.72     |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/23               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 398.17     |
| 04/23               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 398.17     |
| 04/24               | STAPLES 00108183 SAN FRANCISCO CA                             | 26.21      |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| 04/27               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 956.48     |
| 04/27               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 956.48     |
| 04/27               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 957.23     |
| 04/28               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 227.89     |
| 04/28               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 296.33     |
| 04/29               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 455.38     |
| 04/29               | HOLIDAY INN GOLDEN GATEW SAN FRANCISCO CA                     | 638.29     |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |
| [REDACTED]          | [REDACTED]  | [REDACTED] |

| 2017 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2017     | \$0.00 |
| Total interest charged in 2017 | \$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 |
|----------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>     |                              |                                  |                  |
| Purchases            | 12.65% (v)(d)                | -0-                              | -0-              |
| <b>CASH ADVANCES</b> |                              |                                  |                  |
| Cash Advances        | 25.74% (v)(d)                | -0-                              | -0-              |





**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description                     | \$ Amount |
|---------------------|--|-----------|
| 11/14               | AMTRAK.COM 3180705568175 WASHINGTON DC<br>112717 1 Y SLO OKJ | 72.00     |
| 11/16               | AMTRAK.COM 3190619693920 WASHINGTON DC<br>112017 1 Y SLO SJC | 69.40     |
| 11/16               | AMTRAK.COM 3190732629002 WASHINGTON DC<br>112117 1 U GAC SJC | 36.00     |
| 11/20               | CALTRAIN 1024 SJ DIRIDON SAN JOSE CA                         | 6.00      |
| 11/21               | YELLOW CAB SF 415-8394600 CA                                 | 14.75     |
| 11/09               | SOUTHWES 5268789074995 800-435-9792 TX<br>112517 1 N SAN SFG | 74.98     |

| 2017 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total Interest charged in 2017 | \$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 |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 12.90% (v)(d)                | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 25.99% (v)(d)                | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 12.90% (v)(d)                | -0-                              | -0-              |

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

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.









*Holiday Inn*

52

04-27-17

|   |                  |                     |             |                 |
|---|------------------|---------------------|-------------|-----------------|
| <b>Rochelle Becker</b><br><b>1037 Ritchie Rd</b><br><b>Grover-Beach CA 93433-1118</b><br><b>United States</b> | Folio No. :      |                     | Room No. :  | <b>2215</b>     |
|   | A/R Number :     |                     | Arrival :   | <b>04-23-17</b> |
|   | Group Code :     |                     | Departure : | <b>04-27-17</b> |
|   | Company :        |                     | Conf. No. : | <b>60627599</b> |
|   | Membership No. : | <b>PC 199568698</b> | Rate Code : | <b>IDME1</b>    |
|   | Invoice No. :    |                     | Page No. :  | <b>1 of 2</b>   |

| Date     | Description                       | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 04-23-17 | *Accommodation.                   | 204.82  |         |
| 04-23-17 | Occupancy Tax                     | 28.67   |         |
| 04-23-17 | Tourism District Assessment       | 4.61    |         |
| 04-23-17 | State Tourism Assessment          | 1.02    |         |
| 04-23-17 | Overnight Parking                 | 40.00   |         |
| 04-23-17 | Parking Tax                       | 5.63    |         |
| 04-24-17 | R-O-H Room# 2215 : CHECK# 0019827 | 52.23   |         |
| 04-24-17 | *Accommodation                    | 204.82  |         |
| 04-24-17 | Occupancy Tax                     | 28.67   |         |
| 04-24-17 | Tourism District Assessment       | 4.61    |         |
| 04-24-17 | State Tourism Assessment          | 1.02    |         |
| 04-24-17 | Overnight Parking                 | 40.00   |         |
| 04-24-17 | Parking Tax                       | 5.63    |         |
| 04-25-17 | R-O-H Room# 2215 : CHECK# 0010016 | 5.00    |         |
| 04-25-17 | *Accommodation                    | 204.82  |         |
| 04-25-17 | Occupancy Tax                     | 28.67   |         |
| 04-25-17 | Tourism District Assessment       | 4.61    |         |
| 04-25-17 | State Tourism Assessment          | 1.02    |         |
| 04-25-17 | Overnight Parking                 | 40.00   |         |
| 04-25-17 | Parking Tax                       | 5.63    |         |
| 04-26-17 | *Accommodation                    | 204.82  |         |
| 04-26-17 | Occupancy Tax                     | 28.67   |         |
| 04-26-17 | Tourism District Assessment       | 4.61    |         |
| 04-26-17 | State Tourism Assessment          | 1.02    |         |
| 04-26-17 | Overnight Parking                 | 40.00   |         |



A4NR 13-2017

# Holiday Inn

52

04-27-17

|  |   |   |
|--|---|---|
| <b>Rochelle Becker</b><br>1037 Ritchie Rd<br>Grover-Beach CA 93433-1118<br>United States | Folio No. :<br>A/R Number :<br>Group Code :<br>Company :<br>Membership No. : <b>PC 199568698</b><br>Invoice No. : | Room No. : <b>2215</b><br>Arrival : <b>04-23-17</b><br>Departure : <b>04-27-17</b><br>Conf. No. : <b>60627599</b><br>Rate Code : <b>IDME1</b><br>Page No. : <b>2 of 2</b> |
|--|---|---|

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

|          |             |      |  |
|----------|-------------|------|--|
| 04-26-17 | Parking Tax | 5.63 |  |
|----------|-------------|------|--|

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

|                |                 |             |
|----------------|-----------------|-------------|
| <b>Total</b>   | <b>1,196.23</b> | <b>0.00</b> |
| <b>Balance</b> | <b>1,196.23</b> |             |

Guest Signature: 

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

72 V 183



[Redacted]

A4NR VISA  
01-2015

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

[Redacted]

33869 BEX 9 02215 C  
ROCHELLE M BECKER  
ALLIANCE FOR NUCLEAR RESPONS  
PO BOX 1328  
SAN LUIS OBISPO CA 93406-1328

\$ \_\_\_\_\_ Amount Enclosed

**AUTOPAY IS ON**



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

[Redacted]

**BUSINESS CARD STATEMENT**



Manage your account online:  
[www.chase.com/businesscards](http://www.chase.com/businesscards)



Customer Service:  
1-800-348-5538



Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

[Redacted account summary table]

**PAYMENT INFORMATION**

[Redacted payment information]

**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**

[Redacted account messages]

& Item was transferred from lost / stolen account.

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

[Redacted card summary]

For more information about your rewards program call 1-800-348-5538 or visit [www.chase.com/southwest](http://www.chase.com/southwest). To make Southwest flight reservations call 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.

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount  |
|---------------------|--|------------|
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |
| 01/04               | AMTRAK COM 0040728030541 WASHINGTON DC   | 28.60      |
| 01/04               | AMTRAK COM 0040957028195 WASHINGTON DC   | 48.50      |
| [Redacted]          | [Redacted]                               | [Redacted] |
| [Redacted]          | [Redacted]                               | [Redacted] |











A4NR VISA  
 05-2015

**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description                      | \$ Amount |
|---------------------|---|-----------|
| 04/29               | HOLIDAY INN EXPRESS SACRA SACRAMENTO CA                       | 382.93    |
| 04/29               | HOLIDAY INN EXPRESS SACRA SACRAMENTO CA                       | 382.93    |
| 04/30               | ARENA HOTEL 408-2946300 CA                                    | 149.20    |
| 04/24               | SOUTHWEST 5262103177177 800-435-3792 TX<br>042813 1 Q SFO SAN | 207.00    |
| 05/08               | 1031 CENTRAL OFFICE SAN CARLOS CA                             | 9.25      |
| 05/09               | ARENA HOTEL SAN JOSE CA                                       | 137.80    |

| 2015 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2015     | \$0.00 |
| Total interest charged in 2015 | \$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 |
|------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b> |                              |                                  |                  |
| Purchases        | 11.90% (v)                   | -0-                              | -0-              |



AUTOPAY IS ON  
See Your Account  
Messages below  
for details.

A4NR VISA  
09-2015

30665 BEA 9 26515 C  
ROCHELLE M BECKER  
ALLIANCE FOR NUCLEAR RESPONSE  
PO BOX 1328  
SAN LUIS OBISPO CA 93406-1328

\$ \_\_\_\_\_ Amount Enclosed  
AUTOPAY IS ON

CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/business-cards](http://www.chase.com/business-cards)

Customer Service:  
1-800-346-5538

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Table with multiple rows of account summary data, including dates and amounts, mostly obscured by redaction.

**PAYMENT INFORMATION**

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 8/16/15 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.

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

Summary information for the Southwest Airlines Rapid Rewards card, including card number and name, mostly obscured by redaction.

Learn more about your Rapid Rewards® Credit Card at [www.chase.com/southwest](http://www.chase.com/southwest). View point totals and redeem at [www.southwest.com/raccount](http://www.southwest.com/raccount). Call 1-800-4-FLY-SWA or visit [www.southwest.com](http://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.

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 09/01               | AMTRAK.COM 2440663596338 WASHINGTON DC   | 28.80     |
| 09/01               | SLO SJC                                  |           |









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

AUTOPAY IS ON  
See Your Account  
Messages below  
for details.

A4NR VISA  
04-2014

\$ \_\_\_\_\_ Amount Enclosed

AUTOPAY IS ON

9903 BEX 9 11214 C

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



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/businesscards](http://www.chase.com/businesscards)

Customer Service:  
1-800-346-5538

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Table with 2 columns: Description, Amount. Contains multiple rows of redacted data.

**PAYMENT INFORMATION**

Table with 2 columns: Description, Amount. Contains redacted data.

**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**

[Redacted message content]

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

Table with 2 columns: Description, Amount. Contains redacted data.

For more information about your rewards program call 1-800-346-5538 or visit [www.chase.com/southwest](http://www.chase.com/southwest). To make [redacted] flight reservations call 1-800-1-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.

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                     | \$ Amount  |
|---------------------|--|------------|
| [Redacted]          | [Redacted]   | [Redacted] |
| 03/25               | SOUTHWES 5262402708324 900-435-6792 TX<br>040414 1 Y SJC SAN | 240.00     |
| [Redacted]          | [Redacted]   | [Redacted] |
| 04/04               | YELLOW CAB SAN LONG ISLAND C NY                              | 17.60      |
| [Redacted]          | [Redacted]   | [Redacted] |
| [Redacted]          | [Redacted]   | [Redacted] |
| [Redacted]          | [Redacted]   | [Redacted] |
| [Redacted]          | [Redacted]   | [Redacted] |
| [Redacted]          | [Redacted]   | [Redacted] |









**Payment Due Date:** 05/15/14  
**New Balance:** \$8,457.65  
**Amount Due:** \$8,457.65

Account number

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



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

90195 BE X 9 11114 C  
JOHN L GEESMAN  
1999 HARRISON ST  
STE 2000  
OAKLAND CA 94612-3668

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
1-800-945-2027

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

|                      |                     |
|----------------------|---------------------|
| Account Number       |                     |
| Previous Balance     | \$8,276.71          |
| Payment, Credits     | -\$8,792.71         |
| Purchases            | +\$8,818.65         |
| Balance Transfers    | \$0.00              |
| Fees Charged         | +\$95.00            |
| Interest Charged     | \$0.00              |
| <b>New Balance</b>   | <b>\$8,457.65</b>   |
| Opening/Closing Date | 03/22/14 - 04/21/14 |
| Past Due Amount      | \$0.00              |

**PAYMENT INFORMATION**

New Balance \$8,457.65  
Payment Due Date 05/15/14  
Amount Due \$8,457.65

**Late Payment Warning** If we do not receive your 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.

**CHASE ULTIMATE REWARDS® SUMMARY**

|  |         |
|--|---------|
| Previous points balance                            | 398,533 |
| + Points earned on purchases                       | 8,363   |
| + Bonus points from Ultimate Rewards Travel        | 0       |
| + Bonus pts earned at Ultimate Rewards Mall        | 0       |
| + 4 Pts per \$1 internet, cable, phone, etc. splly | 4,191   |
| + 1 Point per \$1 on hotels & gas stations         | 507     |
| = Total points available for redemption            | 411,594 |

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description  | \$ Amount           |
|---------------------|---|---------------------|
| 04/04               | Payment Thank You - Web   | -8,276.71           |
| 03/21               | CLIPPER SERVICE 877-878-8883 CA   | 45.00               |
| 03/24               | TOGNAZZINIS DOCKSIDE R MORRO BAY CA   | 46.91               |
| 03/25               | APPLEBEES SAL156256134 SALINAS CA   | 16.56               |
| 03/26               | EMBASSY SUITES F&B SAN LUIS OBIS CA   | 14.98               |
| 03/28               | APPLEBEES SAN 56256126 SAN LUIS OBIS CA   | 10.07               |
| <del>03/30</del>    | <del>WEST WESTERN SAN MARCO MORRO BAY CA</del>  | <del>233.91</del>   |
| 04/07               | LA TIMES SUBSCRIPTION 08002529141 CA  | 7.96                |
| 04/08               | CITYOFSAC PARKINGFACGA SACRAMENTO CA  | 15.00               |
| 04/12               | UT *UNION TRB SUBSCRIP 619-299-4141 CA  | 13.96               |
| 04/12               | MORIMOTO NAPA NAPA CA   | 171.81              |
| 04/18               | PRESS PLUS 08887177977 NY   | 6.95                |
| 04/19               | AT&T*BILL PAYMENT 08003310500 TX  | 198.70              |
| 04/01               | ANNUAL MEMBERSHIP FEE<br>JOHN L GEESMAN<br>TRANSACTIONS THIS CYCLE (CARD 5541)<br>INCLUDING PAYMENTS RECEIVED | 95.00<br>-57,399.92 |
| 04/17               | SOUTHWES 5262408488784 800-435-9792 TX<br>041714 1 A DAL DAL  | -434.00             |
| 03/22               | EGNYTE INC 650-968-4018 CA  | 90.00               |
| 03/26               | INREACH LLC ONLINE CLE 888-892-7676 TX  | 74.99               |
| 03/26               | AT&T DATA 08003310500 GA  | 30.00               |
| 03/31               | BILL 4 TIME 877-245-5484 NY   | 99.98               |
| 03/28               | INTUIT/ONLINE PAYROLL MOUNTAIN VIEW CA  | 42.00               |

Dickson Geesman LLP expense receipts1



Nextpoint, Inc.  
 4043 N. Ravenswood Avenue  
 Suite 317  
 Chicago, IL 60613  
 (773)929-4000  
 accounting@nextpoint.com

| Date       | Invoice No. |
|------------|-------------|
| 02/05/2015 | 11815       |
| Terms      | Due Date    |
| Net 30     | 03/07/2015  |

**Bill To**

Dickson Geesman LLP  
 1999 Harrison Street, Suite 2000  
 Oakland, CA 94612

| Date         | Service                | Description   | Quantity | Rate  | Amount            |
|--------------|------------------------|---|----------|-------|-------------------|
| 02/05/2015   | Expert Services:Per GB | Data Processed:<br>Alliance for Nuclear Responsibility - 39GB | 39       | 95.00 | 3,705.00          |
| <b>Total</b> |                        |   |          |       | <b>\$3,705.00</b> |



Nextpoint, Inc.  
 4043 N. Ravenswood Avenue  
 Suite 317  
 Chicago, IL 60613

(773)929-4000  
 accounting@nextpoint.com

| Date       | Invoice #  |
|------------|------------|
| 02/28/2015 | 12025      |
| Terms      | Due Date   |
| Net 30     | 03/30/2015 |

**Bill To**

Dickson Geesman LLP  
 1999 Harrison Street, Suite 2000  
 Oakland, CA 94612

| Date         | Service          | Description                                | Quantity | Rate  | Amount          |
|--------------|------------------|--|----------|-------|-----------------|
| 02/28/2015   | On-Demand:Review | Alliance for Nuclear Responsibility, 34 GB | 34       | 25.00 | 850.00          |
|              | w                |  |          |       |                 |
| <b>Total</b> |                  |  |          |       | <b>\$850.00</b> |



Nextpoint, Inc.  
 4043 N. Ravenswood Avenue  
 Suite 317  
 Chicago, IL 60613  
 (773)929-4000  
 accounting@nextpoint.com

| Date       | Invoice #  |
|------------|------------|
| 04/30/2015 | 12418      |
| Terms      | Due Date   |
| Net 30     | 05/30/2015 |

**Bill To**

Dickson Geesman LLP  
 1999 Harrison Street, Suite 2000  
 Oakland, CA 94612

| Date         | Service        | Description                         | Quantity | Rate  | Amount          |
|--------------|----------------|-------------------------------------|----------|-------|-----------------|
| 04/30/2015   | License:Review | Alliance for Nuclear Responsibility | 39       | 25.00 | 975.00          |
| <b>Total</b> |                |                                     |          |       | <b>\$975.00</b> |



Nextpoint, Inc.  
 4043 N. Ravenswood Avenue  
 Suite 317  
 Chicago, IL 60613  
 (773)929-4000  
 accounting@nextpoint.com

| Date       | Invoice #  |
|------------|------------|
| 05/31/2015 | 12584      |
| Terms      | Due Date   |
| Net 30     | 06/30/2015 |

**Bill To**

Dickson Geesman LLP  
 1999 Harrison Street, Suite 2000  
 Oakland, CA 94612

| Date         | Service        | Description                         | Quantity | Rate  | Amount          |
|--------------|----------------|-------------------------------------|----------|-------|-----------------|
| 05/31/2015   | License:Review | Alliance for Nuclear Responsibility | 39       | 25.00 | 975.00          |
| <b>Total</b> |                |                                     |          |       | <b>\$975.00</b> |



Nextpoint, Inc.  
 4043 N. Ravenswood Avenue  
 Suite 317  
 Chicago, IL 60613  
 (773)929-4000  
 accounting@nextpoint.com

| Date       | Invoice #  |
|------------|------------|
| 06/30/2015 | 12757      |
| Terms      | Due Date   |
| Net 30     | 07/30/2015 |

**Bill To**

Dickson Geesman LLP  
 1999 Harrison Street, Suite 2000  
 Oakland, CA 94612

| Date         | Service        | Description                         | Quantity | Rate  | Amount          |
|--------------|----------------|-------------------------------------|----------|-------|-----------------|
| 06/30/2015   | License:Review | Alliance for Nuclear Responsibility | 39       | 25.00 | 975.00          |
| <b>Total</b> |                |                                     |          |       | <b>\$975.00</b> |



Nextpoint, Inc.  
 4043 N. Ravenswood Avenue  
 Suite 317  
 Chicago, IL 60613  
 (773)929-4000  
 accounting@nextpoint.com

| Date       | Invoice #  |
|------------|------------|
| 07/31/2015 | 12938      |
| Terms      | Due Date   |
| Net 30     | 08/30/2015 |

**Bill To**

Dickson Geesman LLP  
 1999 Harrison Street, Suite 2000  
 Oakland, CA 94612

| Date         | Service        | Description                         | Quantity | Rate  | Amount          |
|--------------|----------------|-------------------------------------|----------|-------|-----------------|
| 07/31/2015   | License:Review | Alliance for Nuclear Responsibility | 39       | 25.00 | 975.00          |
| <b>Total</b> |                |                                     |          |       | <b>\$975.00</b> |





Nextpoint, Inc.  
 4043 N. Ravenswood Avenue  
 Suite 317  
 Chicago, IL 60613  
 (773)929-4000  
 accounting@nextpoint.com

| Date       | Invoice #  |
|------------|------------|
| 08/31/2015 | 13148      |
| Terms      | Due Date   |
| Net 30     | 09/30/2015 |

**Bill To**

Dickson Geesman LLP  
 1999 Harrison Street, Suite 2000  
 Oakland, CA 94612


| Date         | Service        | Description  | Quantity | Rate  | Amount          |
|--------------|----------------|--|----------|-------|-----------------|
| 08/31/2015   | License:Review | Alliance for Nuclear Responsibility (closed on 8/31) | 39       | 25.00 | 975.00          |
| <b>Total</b> |                |  |          |       | <b>\$975.00</b> |

**John Geesman**

---

**From:** Hotels.com <confirmation@mail.hotels.com>  
**Sent:** Monday, June 15, 2015 10:37 AM  
**To:** johngeesman@greenenergywar.com  
**Subject:** Hotels.com reservation confirmation 123072712313 - Vagabond Inn San Luis Obispo - San Luis Obispo



 Dear John, your reservation is guaranteed and all paid for.

**Vagabond Inn San Luis Obispo**

210 Madonna Rd  
San Luis Obispo  
93405  
California  
United States  
+18055444710




|                                |                                  |
|--------------------------------|----------------------------------|
| Hotels.com confirmation number | 123072712313                     |
| Check-in                       | Monday, June 15, 2015 (3 PM)     |
| Check-out                      | Wednesday, June 17, 2015 (11 AM) |
| Your stay                      | 2 nights, 1 room                 |
| Cancellation policy            | See cancellation policy below    |
| Total amount paid              | <b>\$138.88</b>                  |

 [Manage booking](#)

 [Print receipt](#)

 [Book again](#)

 Use our app for paperless check in.  
Need access to this confirmation offline? Get our app.

[Download app now](#)

**Hotel Details**

Vagabond Inn San Luis Obispo  
210 Madonna Rd, San Luis Obispo, 93405, California, United States Phone: +18055444710

**John Geesman**

---

**From:** Hotels.com <confirmation@mail.hotels.com>  
**Sent:** Tuesday, October 18, 2016 12:34 PM  
**To:** johngeesman@greenenergywar.com  
**Subject:** Hotels.com reservation confirmation 133306366402 - Vagabond Inn San Luis Obispo - San Luis Obispo



 Dear John, your reservation is guaranteed and all paid for.

 [Manage booking](#)

 [Print receipt](#)


 [Book again](#)

**Vagabond Inn San Luis Obispo**

210 Madonna Rd  
San Luis Obispo  
93405  
CA  
US  
  
+18065444710



|                                |                                    |
|--------------------------------|------------------------------------|
| Hotels.com confirmation number | 133306366402                       |
| Check-in                       | Tuesday, October 18, 2016 (3 PM)   |
| Check-out                      | Thursday, October 20, 2016 (11 AM) |
| Your stay                      | 2 nights, 1 room                   |
| Cancellation policy            | See cancellation policy below      |
| Total amount paid              | <b>\$135.94</b>                    |

 Use our app for paperless check in.  
Need access to this confirmation offline? Get our app.

[Download app now](#)

**Hotel Details**

Vagabond Inn San Luis Obispo

**John Geesman**

---

**From:** Hotels.com <confirmation@mail.hotels.com>  
**Sent:** Friday, December 2, 2016 8:29 AM  
**To:** johngeesman@greenenergywar.com  
**Subject:** Hotels.com reservation confirmation 134252259020 - Aloha Inn - Arroyo Grande



Dear John, your reservation is guaranteed and all paid for.

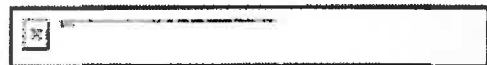
[Manage booking](#)

[Print receipt](#)

[Book again](#)

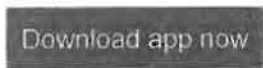
**Aloha Inn**

611 El Camino Real  
Arroyo Grande  
93420  
CA  
US  
  
+18054899300



|                                       |   |
|---------------------------------------|---|
| <b>Hotels.com confirmation number</b> | <b>134252259020</b>                       |
| <b>Check-in</b>                       | <b>Friday, December 2, 2016 (3 PM)</b>    |
| <b>Check-out</b>                      | <b>Saturday, December 3, 2016 (11 AM)</b> |
| <b>Your stay</b>                      | <b>1 night, 1 room</b>                    |
| <b>Cancellation policy</b>            | <b>See cancellation policy below</b>      |
| <b>Total amount paid</b>              | <b>\$77.34</b>                            |

Use our app for paperless check in.  
 Need access to this confirmation offline? Get our app.



**Hotel Details**


Aloha Inn  
611 El Camino Real, Arroyo Grande, 93420, CA, US Phone: +18054899300

**John Geesman**

---

**From:** Hotels.com <confirmation@mail.hotels.com>  
**Sent:** Thursday, February 2, 2017 6:59 PM  
**To:** johngeesman@greenenergywar.com  
**Subject:** Hotels.com reservation confirmation 8058481885118 - Vagabond Inn San Luis Obispo - San Luis Obispo



 Dear John, your reservation has been confirmed. The hotel will charge you a total of \$66.57.

 [Manage booking](#)    [Book again](#)

**Vagabond Inn San Luis Obispo**

210 Madonna Rd  
San Luis Obispo  
93405  
CA  
US  
  
+18055444710



|   |  |
|---|--|
| Hotels.com confirmation number                              | 8058481885118  |
| Check-in  | Wednesday, February 8, 2017 (3 PM)                   |
| Check-out   | Thursday, February 9, 2017 (11 AM)                   |
| Your stay   | 1 night, 1 room                                      |
| Cancellation policy   | Free cancellation until 02/07/17 6:00 PM (GMT-08:00) |
| <b>Total amount to pay at hotel in their local currency</b> | <b>\$66.57</b>                                       |

 Use our app for paperless check in.  
Need access to this confirmation offline? Get our app.

[Download app now](#)

Home (9289 Shadow Brook Pl)  
 San Luis Obispo, California

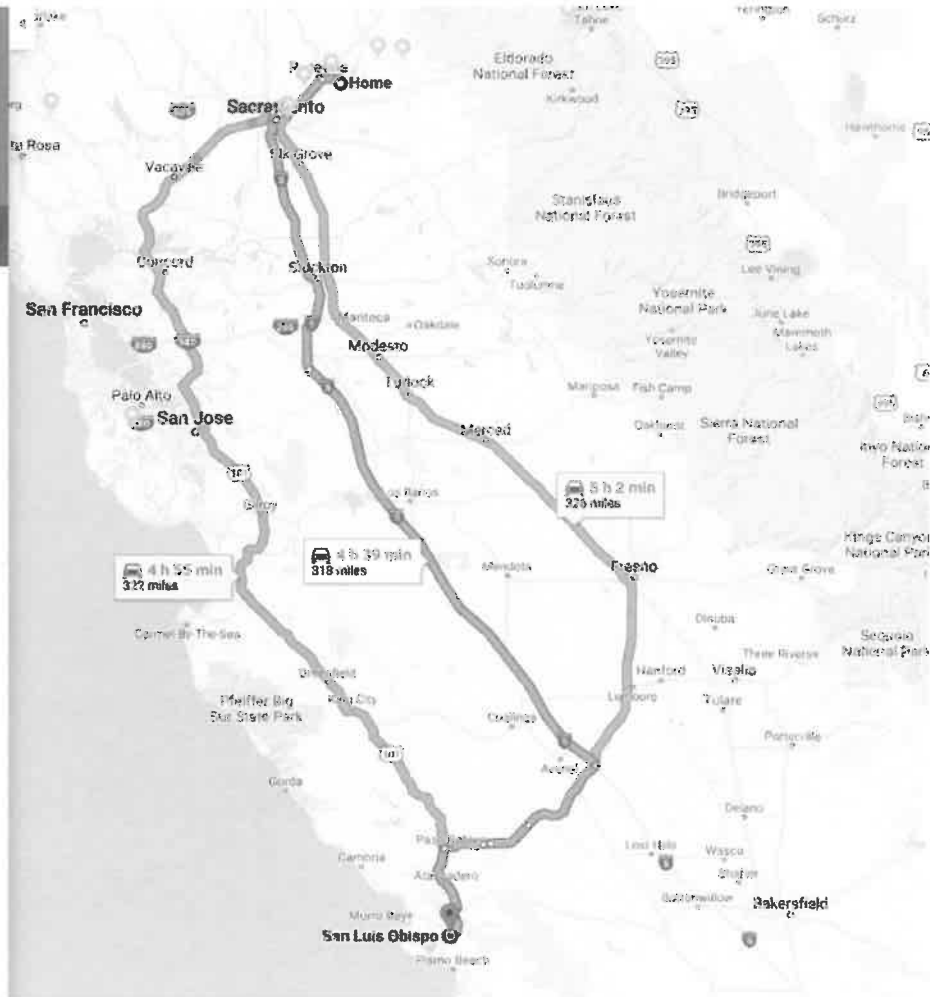
Leave now OPTIONS

Send directions to your phone

**via I-5 S** 4 h 39 min  
 Fastest route now, avoids slowdown on I-80 W 318 miles  
 DETAILS

**via US-101 S** 4 h 55 min  
 322 miles

**via CA-99 S** 5 h 2 min  
 326 miles



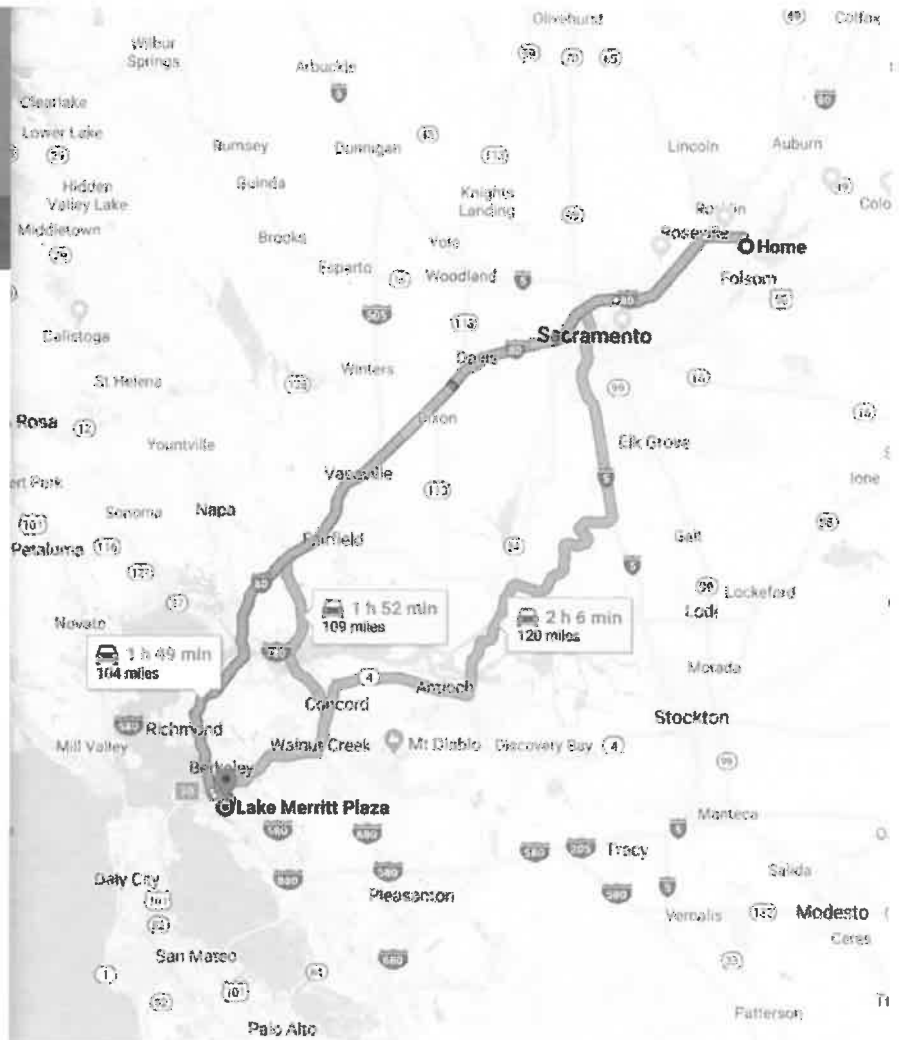
**Rick Wolfe Auto Travel**  
 Round trip to San Luis Obispo  
 12/1/16-12/3/16

318 miles each way x 2 x \$.54/Mile = \$343.44

○ Home (9289 Shadow Brook Pl)  
 ● Lake Merritt Plaza, 1999 Harrison St, Oa  
 (+) Add destination  
 Leave now → OPTIONS

📱 Send directions to your phone

|   |                                  |            |
|---|----------------------------------|------------|
| 🚗 | <b>via I-80 W</b>                | 1 h 49 min |
|   | Fastest route; the usual traffic | 104 miles  |
|   | DETAILS                          |            |
| 🚗 | <b>via I-80 W and I-680 S</b>    | 1 h 52 min |
|   |                                  | 109 miles  |
| 🚗 | <b>via CA-160 S</b>              | 2 h 6 min  |
|   |                                  | 120 miles  |



**Rick Wolfe Auto Travel**  
 2 round trips from  
 Granite Bay to Oakland  
 12/26/16 & 4/6/16  
  
 104 miles each way X 4 X \$.54/mile = \$224.64





Rick Wolfe

AYMR team meeting  
in Oakland Oct  
2016

**RECEIPT**

TRAN INTIME OUTTIME FEE CC#

Parking  
\$25  
plus  
112.32 mileage



01-12-17

**Richard Wolfe**  
**9289 Shadow Brook Pl**  
**Granite-Bay CA 95746-9644**  
**United States**

Folio No. :  
 A/R Number :  
 Group Code :  
 Company : **leisure**  
 Membership No. : **PC 698351869**  
 Invoice No. :

Room No. : **276**  
 Arrival : **01-11-17**  
 Departure : **01-12-17**  
 Conf. No. : **60811794**  
 Rate Code : **IDME2**  
 Page No. : **1 of 1**

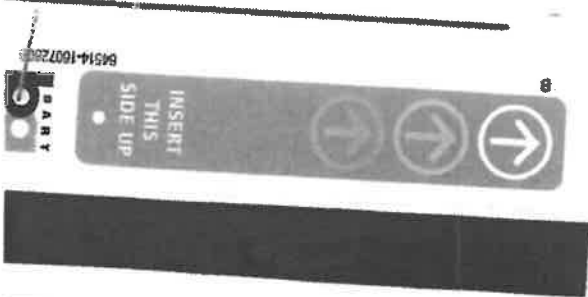
| Date     | Description                  | Charges       | Credits       |
|----------|------------------------------|---------------|---------------|
| 01-11-17 | *Accommodation               |               |               |
| 01-11-17 | Occupancy Tax                | 219.96        |               |
| 01-11-17 | California Tourism Assesment | 30.79         |               |
| 01-11-17 | OAK Tourism Business Imprvm  | 0.43          |               |
| 01-11-17 | Visa                         | 1.50          |               |
|          |                              |               | 252.68        |
|          | <b>Total</b>                 | <b>252.68</b> | <b>252.68</b> |
|          | <b>Balance</b>               | <b>0.00</b>   |               |

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

+ mileage



Holiday Inn Express Hotel & Suites Oakland Airport  
 66 Airport Access Road  
 Oakland, Ca 94603  
 Telephone: (510) 569-4400 Fax: (510) 569-4441

Ride wife  
Parking for CPUC Hearings  
May 2017

**THIS CONTRACT LIMITS OUR LIABILITY-READ IT**  
This ticket licenses the holder to park one automobile in this area. Lock your car. The management hereby declares itself not responsible for fire, theft, damage or loss of car or any article left in same, all such risk being assumed by the licensee. Only a license is granted hereby and no bailment is created.

**KEEP TICKET WITH YOU - PAY BEFORE EXIT.**

030069 16  13:29 03

Parking for wife \$1.50.00  
CPUC Hearings

May 2017

\$1.50

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

08/26/16 09:56 AM

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 | 100010 (025)        | T1 \$   | 4.83          |
|     | Envelopes           | QTY 7   |               |
|     | Reg Unit Price      | \$      | 0.69          |
| 002 | 100010 (025)        | T1 \$   | 0.89          |
|     | Envelopes           |         |               |
| 003 | 037000 (010)        | T1 \$   | <u>103.88</u> |
|     | 8.5x11 Color Copies | QTY 212 |               |
|     | Reg Unit Price      | \$      | 0.49          |

Subtotal \$ 109.60  
Sales Tax (T1) \$ 8.77  
total \$ 118.37

American Express \$ 118.37

ACCOUNT NUMBER \* \*\*\*\*30014  
Appr Code: (S) Sale

Receipt ID 83986748241327886901 056 Items  
CSH: Johnna Tran: 6125 Reg: 001

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

01/27/17 11:32 AM

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 | 037000 (010)            | T1 \$  | 25.97 |
|     | 8.5x11 Color Copies     | QTY 53 |       |
|     | Reg Unit Price          | \$     | 0.49  |
| 002 | 037102 (010)            | T0 \$  | 0.50  |
|     | B/W File Print          |        |       |
| 003 | 100010 (025)            | T1 \$  | 0.49  |
|     | Envelopes               |        |       |
| 004 | 008237 (022)            | T0 \$  | 4.41  |
|     | First Class Package     |        |       |
|     | Tracking# MMU1HQBAW04D3 |        |       |

SubTotal \$ 31.37  
Sales Tax (T1) \$ 2.05  
Total \$ 33.42

VISA \$ 33.42

ACCOUNT NUMBER \* \*\*\*\*\*9110  
Appr Code: (S) Sale

Receipt ID 83986748241327886901 056 Items  
CSH: Johnna Tran: 6125 Reg: 001

ASP-1

ASP1

The UPS Store - #3085  
1084 N EL CAMINO REAL SUITE B  
Encinitas, CA 92024  
(760) 944-9441

04/21/17 10:11 AM

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 | 037102 (010)               | T0 \$ | 0.79  |
|     | B/W File Print             |       |       |
| 002 | 037000 (010)               | T1 \$ | 31.85 |
|     | 8.5x11 Color Copies QTY 65 |       |       |
|     | Reg Unit Price \$          | 0.49  |       |
| 003 | 008237 (022)               | T0 \$ | 3.04  |
|     | First Class Package        |       |       |
|     | Tracking# MMJTHQBMWY7FM    |       |       |

|                |    |       |
|----------------|----|-------|
| SubTotal       | \$ | 35.68 |
| Sales Tax (T1) | \$ | 2.47  |
| Total          | \$ | 38.15 |

Visa Credit \$ 38.15

ACCOUNT NUMBER \* \*\*\*\*\*9110  
Appr Code: 211231 (1) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800  
AC: 8A89498D5854FD8E  
ARC: 00

Receipt ID 82986743330847888951 067 Items  
CSH: Johnna Tran: 4075 Reg: 002

ASR 2

Flight reservation (9NH259) | 16JUN16 | SAN-SFO | Pak/Alvin S

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

Tue, Jun 14, 2016 at 5:33 PM

Thanks for choosing Southwest® for your trip.



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[Change Flight](#)

[Special Offers](#)

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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 06/16/16 - San Francisco



[Air itinerary](#)

**AIR Confirmation:** 9NH259

Confirmation Date: 06/14/2016

| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration   | Est. Points Earned |
|--------------|-----------------|---------------|--------------|--------------------|
| PAK/ALVIN S  | 19269095        | 5262419783513 | Jun 14, 2017 | 5114               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

| Date       | Flight | Business Select                     | Departure/Arrival  |
|------------|--------|-------------------------------------|--|
| Thu Jun 16 | 2563   | <input checked="" type="checkbox"/> | Depart <b>SAN DIEGO, CA (SAN)</b> on Southwest Airlines at <b>06:10 AM</b><br>Arrive in <b>SAN FRANCISCO, CA (SFO)</b> at <b>09:40 AM</b><br>Travel Time 1 hrs 30 mins<br>Business Select. |

| Date       | Flight | Early Bird               | Departure/Arrival   |
|------------|--------|--------------------------|---|
| Thu Jun 16 | 2545   | <input type="checkbox"/> | Depart <b>SAN FRANCISCO, CA (SFO)</b> on Southwest Airlines at <b>5:35 PM</b><br>Arrive in <b>SAN DIEGO, CA (SAN)</b> at <b>7:10 PM</b><br>Travel Time 1 hrs 35 mins<br>Anytime |



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

**EARN UP TO 2,400**  
RAPID REWARDS® POINTS  
& SAVE ON EVERY RENTAL.  
BOOK NOW

**Alamo**



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- ✓ Best rate guarantee
- ✓ Free cancellation

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Exclusive deals for you

ASP-3

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

**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.

**If you do not plan to travel on your flight:** In accordance with 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 be forfeited.

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- ✓ No blackout dates
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Enroll now >

Air Cost: 525.96

Fare Rule(s): 5262419783513: NONTRANSFERABLE.  
Valid only on Southwest Airlines. 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 itinerary may result in a fare increase.

SAN WN SFO241.75KZBP WN SAN221.28YL 463.03 END ZPSANSFO  
XT11.20AY9.00XFSAN4.5SFO4.5

 Learn about our boarding process

 Learn about inflight WiFi & entertainment

### Cost and Payment Summary

**AIR - 9NH259**

|                             |                  |
|-----------------------------|------------------|
| Base Fare                   | \$ 463.03        |
| Excise Taxes                | \$ 34.73         |
| Segment Fee                 | \$ 8.00          |
| Passenger Facility Charge   | \$ 9.00          |
| September 11th Security Fee | \$ 11.20         |
| <b>Total Air Cost</b>       | <b>\$ 525.96</b> |

#### Payment Information

Payment Type: Amer Express XXXXXXXXXXXX3004  
Date: Jun 14, 2016  
Payment Amount: \$525.96

#### Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
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#### Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

#### Legal Policies & Helpful Information

- [Privacy Policy](#)
- [Customer Service Commitment](#)
- [Notice of Incorporated Terms](#)
- [FAQs](#)

SAN DIEGO AIRPORT  
RECEIPT K31

ENTRY TIME:  
06/16/16 07:16

EXIT TIME:  
06/16/16 20:32

IN LOT: 0:13:16

AMOUNT: USD 30.00

AMERICAN EXPRESS

XXXXXXXXXXXX3004

XXXXX 201

AUTH. CODE 594758

THANK YOU FOR YOUR

VISIT

Flight reservation (BVALPE) | 25OCT16 | SAN-OAK | Pak/Alvin S

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Wed, Oct 19, 2016 at 8:28 AM

Reply-To: Southwest Airlines <reply@wnco.com>  
To: asp1211b@gmail.com

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[Change Flight](#)

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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 10/25/16 - Oakland

[Air itinerary](#)

**AIR Confirmation: BVALPE**

Confirmation Date: 10/19/2016

Save up to 35% plus earn up to 2,400 Rapid Rewards® points.

**AVIS**

[BOOK NOW >](#)

| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration   | Est. Points Earned |
|--------------|-----------------|---------------|--------------|--------------------|
| PAK/ALVIN S  | 19269095        | 5262457312142 | Oct 19, 2017 | 4426               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

| Date       | Flight | Departure/Arrival   |
|------------|--------|---|
| Tue Oct 25 | 1828   | Depart <b>SAN DIEGO, CA (SAN)</b> on Southwest Airlines at <b>08:45 AM</b><br>Arrive in <b>OAKLAND, CA (OAK)</b> at <b>10:10 AM</b><br>Travel Time 1 hrs 25 mins<br>Anytime |

| Date       | Flight | Departure/Arrival   |
|------------|--------|---|
| Tue Oct 25 | 2317   | Depart <b>OAKLAND, CA (OAK)</b> on Southwest Airlines at <b>6:55 PM</b><br>Arrive in <b>SAN DIEGO, CA (SAN)</b> at <b>8:20 PM</b><br>Travel Time 1 hrs 25 mins<br>Anytime |

**Add a hotel**

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

**Add a rental car**

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

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Exclusive deals for you

ASP-4

**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.**



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

- ⌚ 30 minutes before departure:** We encourage you to arrive in the gate 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.
- ⌚ 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.
- i If you do not plan to travel on your flight:** In accordance with 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 be forfeited.

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**Southwest**®

Rapid Rewards


- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more


Enroll now >

Air Cost: 503.96

Fare Rule(s): 5262457312142: NONTRANSFERABLE.  
Valid only on Southwest Airlines. 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 itinerary may result in a fare increase.

SAN WN OAK221.28YL WN SAN221.28YL 442.56 END ZPSANOAK  
XFSAN4.5OAK4.5 AY11.20\$SAN5.60 OAK5.60

 Learn about our boarding process

 Learn about inflight WiFi & entertainment

**Cost and Payment Summary**

|                             |                  |                |
|-----------------------------|------------------|----------------|
| ✈ AIR - BVALPE              |                  |                |
| Base Fare                   | \$ 442.56        | Payment Method |
| Excise Taxes                | \$ 33.20         | Payment Date   |
| Segment Fee                 | \$ 8.00          | Payment        |
| Passenger Facility Charge   | \$ 0.00          |                |
| September 11th Security Fee | \$ 11.20         |                |
| <b>Total Air Cost</b>       | <b>\$ 503.96</b> |                |

**Useful Tools**

- [Check in Online](#)
- [Early Bird Check-in](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
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- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

SAN DIEGO AIRPORT  
RECEIPT K30

ENTRY TIME:  
10/25/16 07:37

EXIT TIME:  
10/25/16 18:24

IN LOT: 0:10:47

AMOUNT: USD 32.00

AMERICAN EXPRESS

XXXXXXXXXXXX2002

XXXXX 201

AUTH. CODE 508246

THANK YOU FOR YOUR VISIT

**ASP-4b**



Thank you for your purchase!

Southwest

San Diego, CA - SAN to Oakland, CA - OAK

New Purchases in Trip

| Air  |
|--|
| Confirmation #5GD8XG                                     |
| San Diego, CA - SAN to Oakland, CA - OAK                 |
| Wednesday, January 11, 2017 - Thursday, January 12, 2017 |
| <b>Air Total: \$503.88</b>                               |

Amount Paid  
**\$503.88**

Trip Total  
**\$503.88**

JAN 11

WED 01/11/17 - Oakland

New purchases added to your trip.

**AIR**  
San Diego, CA - SAN to Oakland, CA - OAK  
01/11/2017 - 01/12/2017  
Confirmation #  
**5GD6XG**

AIR

Adult Passenger(s)  
ALVIN PAK

Rapid Rewards #  
00000019269095

Subscribe to Flight Status Messaging

| Travel Date             | Flight Segments |  |                       | Flight Summary   |
|-------------------------|-----------------|--|-----------------------|--|
| DEPART<br>JAN 11<br>WED | 07:30 AM        | Depart San Diego, CA (SAN) on Southwest Airlines | Flight #265 Southwest | <b>Wednesday, January 11, 2017</b><br>Travel Time 1 h 30 m (Nonstop) Anytime |
|                         | 09:00 AM        | Arrive in Oakland, CA (OAK)                      | WiFi available        |  |
| RETURN<br>JAN 12<br>THU | 01:55 PM        | Depart Oakland, CA (OAK) on Southwest Airlines   | Flight #498 Southwest | <b>Thursday, January 12, 2017</b><br>Travel Time 1 h 25 m (Nonstop) Anytime  |
|                         | 03:20 PM        | Arrive in San Diego, CA (SAN)                    | WiFi available        |  |

What you need to know to travel:

**Check-in:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

ASR-9

# Southwest Airlines - Purchase Confirmation

**No Show Policy:** If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

**Booking with Rapid Reward Points:**

When booking with Rapid Reward Points, your point balance may not immediately update in your account.

**PRICE: ADULT**

| Trip   | Routing | Fare Type   View Fare Rules  | Fare Details   | Quantity |
|--------|---------|------------------------------|--|----------|
| Depart | SAN-DAK | Anytime<br>Great Flexibility | <ul style="list-style-type: none"> <li>• Fully Refundable</li> <li>• Same-Day Changes</li> <li>• No Change Fees</li> </ul> | 1        |
| Return | DAK-SAN | Anytime<br>Great Flexibility | <ul style="list-style-type: none"> <li>• Fully Refundable</li> <li>• Same-Day Changes</li> <li>• No Change Fees</li> </ul> | 1        |

**Subtotal** **\$503.88**  
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.  
Checked Items: First and second bags are free, size and weight limits apply.

**Bag Charge** **\$0.00**

**Air Total:**  
**\$503.88**

**Gov't taxes & fees now included**

**Purchaser Name** Alvin Pak

**Billing Address** 927 Jensen Court  
Encinitas, CA US 92024

| Form of Payment                      | Amount Applied |
|--------------------------------------|----------------|
| American Express - XXXXXXXXXXXX-2002 | \$503.88       |

**Amount Paid**  
**\$503.88**

**Trip Total**  
**\$503.88**

 indicates essential site which may or may not meet accessibility guidelines.

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**ASP-5b**



01-12-17

|   |                          |                             |
|---|--------------------------|-----------------------------|
| <b>Alvin Pak</b><br><b>827 jensen st</b><br><b>Encinitas CA 92024</b><br><b>United States</b> | Folio No. :              | Room No. : <b>159</b>       |
|   | A/R Number :             | Arrival : <b>01-11-17</b>   |
|   | Group Code :             | Departure : <b>01-12-17</b> |
|   | Company : <b>leisure</b> | Conf. No. : <b>67826611</b> |
|   | Membership No. :         | Rate Code : <b>IDH0G</b>    |
|   | Invoice No. :            | Page No. : <b>1 of 1</b>    |

| Date           | Description                  | Charges       | Credits       |
|----------------|------------------------------|---------------|---------------|
| 01-11-17       | *Accommodation               | 216.00        |               |
| 01-11-17       | Occupancy Tax                | 30.24         |               |
| 01-11-17       | California Tourism Assesment | 0.42          |               |
| 01-11-17       | OAK Tourism Business Imprvm  | 1.50          |               |
| 01-11-17       | American Express             |               | 248.16        |
| <b>Total</b>   |                              | <b>248.16</b> | <b>248.16</b> |
| <b>Balance</b> |                              | <b>0.00</b>   |               |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Oakland Airport  
 66 Airport Access Road  
 Oakland, Ca 94603  
 Telephone: (510) 569-4400 Fax: (510) 569-4441

**ASP 6**

# Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

**AIR Confirmation: 516UWR**

Confirmation Date: 03/31/2017

| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration   | Est. Points Earned |
|--------------|-----------------|---------------|--------------|--------------------|
| PAK/ALVIN S  | 19269095        | 5262498455422 | Mar 31, 2018 | 4424               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

| Date      | Flight | Departure/Arrival  |
|-----------|--------|--|
| Thu Apr 6 | 1284   | Depart <b>SAN DIEGO, CA (SAN)</b> on Southwest Airlines at <b>07:30 AM</b><br>Arrive in <b>OAKLAND, CA (OAK)</b> at <b>09:00 AM</b><br>Travel Time 1 hrs 30 mins<br><u>Anytime</u> |

| Date      | Flight | Departure/Arrival  |
|-----------|--------|--|
| Thu Apr 6 | 4541   | Depart <b>OAKLAND, CA (OAK)</b> on Southwest Airlines at <b>6:30 PM</b><br>Arrive in <b>SAN DIEGO, CA (SAN)</b> at <b>7:55 PM</b><br>Travel Time 1 hrs 25 mins<br><u>Anytime</u> |

- Check in for your flight(s):** 24 hours before your trip on [Southwest.com](http://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.
- Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
- 30 minutes before departure:** We encourage you to arrive in the gate 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.
- 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.
- If you do not plan to travel on your flight:** In accordance with 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 be forfeited.

Air Cost: 503.88

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Select your room >

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- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

**Travel more for less.**  
Exclusive deals for your favorite destinations.  
Sign up and save >

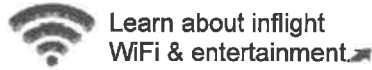
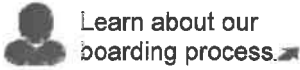
**Southwest®**  
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

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Fare Rule(s): 5262498455422: NONTRANSFERABLE.  
 Valid only on Southwest Airlines. 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 itinerary may result in a fare increase.

SAN WN OAK221.15YL WN SAN221.15YL 442.30 END ZPSANOAK  
 XFSAN4.5OAK4.5 AY11.20\$SAN5.60 OAK5.60



**Cost and Payment Summary**

**AIR - 518UWR**

|                             |                  |                            |
|-----------------------------|------------------|----------------------------|
| Base Fare                   | \$ 442.30        | <b>Payment Information</b> |
| Excise Taxes                | \$ 33.18         | Payment Type: Amer Express |
| Segment Fee                 | \$ 8.20          | XXXXXXXXXXXX2002           |
| Passenger Facility Charge   | \$ 9.00          | Date: Mar 31, 2017         |
| September 11th Security Fee | \$ 11.20         | Payment Amount: \$503.88   |
| <b>Total Air Cost</b>       | <b>\$ 503.88</b> |                            |



| Useful Tools                               | Know Before You Go                              | Special Travel Needs                        |
|--|---|---|
| <a href="#">Check In Online</a>            | <a href="#">In the Airport</a>                  | <a href="#">Traveling with Children</a>     |
| <a href="#">Early Bird Check-In</a>        | <a href="#">Baggage Policies</a>                | <a href="#">Traveling with Pets</a>         |
| <a href="#">View/Share Itinerary</a>       | <a href="#">Suggested Airport Arrival Times</a> | <a href="#">Unaccompanied Minors</a>        |
| <a href="#">Change Air Reservation</a>     | <a href="#">Security Procedures</a>             | <a href="#">Baby on Board</a>               |
| <a href="#">Cancel Air Reservation</a>     | <a href="#">Customers of Size</a>               | <a href="#">Customers with Disabilities</a> |
| <a href="#">Check Flight Status</a>        | <a href="#">In the Air</a>                      |   |
| <a href="#">Flight Status Notification</a> | <a href="#">Purchasing and Refunds</a>          |   |
| <a href="#">Book a Car</a>                 |   |   |
| <a href="#">Book a Hotel</a>               |   |   |

| Legal Policies & Helpful Information         |   |                            |
|--|---|----------------------------|
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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.  
<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

Friendly Cab Co.

How was your experience?

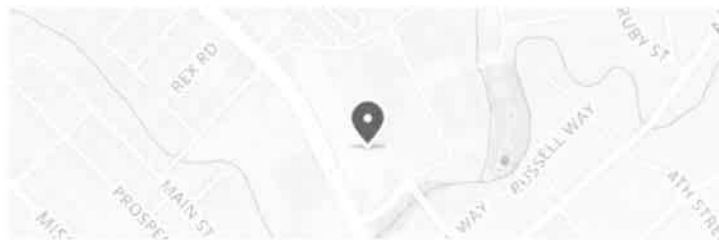


\$43.52

|                   |         |
|-------------------|---------|
| Custom Amount     | \$37.52 |
| Purchase Subtotal | \$37.52 |
| Tip               | \$6.00  |
| Total             | \$43.52 |



*Alvin S PAK*



Visa 9110 (Swipe)  
VISA  
ALVIN S PAK

Apr 6  
2017 at  
9:39  
AM  
#k1xz  
Auth  
code:  
116093

**ASP-8**

4/6/17

Trip to Oakland

SAN DIEGO  
RECEIPT K31  
  
ENTRY TIME:  
04/06/17 06:37  
EXIT TIME:  
04/06/17 20:21  
IN LOT: 0:13:44  
AMOUNT: USD 32.00  
VISA  
XXXXXXXXXXXX9110  
XXXXX 201  
AUTH. CODE 226017  
THANK YOU FOR YOUR  
VISIT

ASP-8b