



Platinum Card®

p. 3/11

RALPH B KALFAYAN, ESQ
Closing Date 06/23/15

Account Ending 7-35004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	[REDACTED]		
Credits	[REDACTED]		
Total Payments and Credits	[REDACTED]		

Detail *Indicates posting date

Payments	Amount
06/16/15* ONLINE PAYMENT - THANK YOU	[REDACTED]

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	[REDACTED]		

Detail ♦ - denotes Pay Over Time activity

For more information, visit americanexpress.com/payovertimeinfo

RALPH B KALFAYAN, ESQ
Card Ending 7-35004

Amount

06/02/15 SW AIR DALLAS TX \$373.00 ♦

SOUTHWEST AIRLINES (MASTE)

From: SAN DIEGO LINDBERG	To: SAN JOSE INTERNATI SAN DIEGO LINDBERG	Carrier: WN	Class: W
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5262113904781
Passenger Name: KALFAYAN/RALPH
Document Type: PASSENGER TICKET

AW

\$373.00

06/02/15 SW AIR DALLAS TX \$373.00 ♦

SOUTHWEST AIRLINES (MASTE)

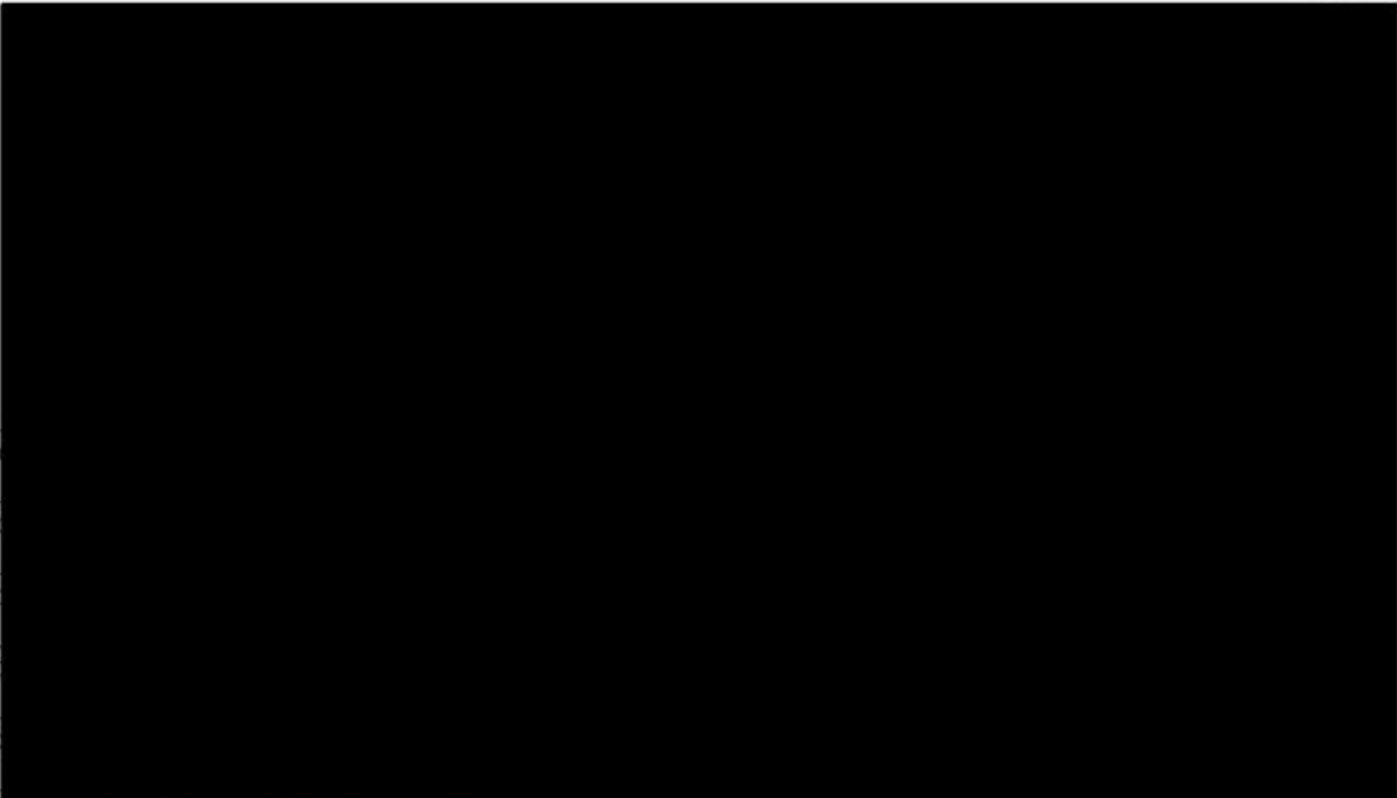
From: SAN DIEGO LINDBERG	To: SAN JOSE INTERNATI SAN DIEGO LINDBERG	Carrier: WN	Class: W
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5262113904780
Passenger Name: BRENNAN/LYNNE
Document Type: PASSENGER TICKET

AW

Detail Continued

♦ - denotes Pay Over Time activity



06/11/15 UBER UBER 866-576-1039 CA
8665761039

AV

\$31.58



06/11/15 UBER UBER 866-576-1039 CA
8665761039

✓ AV

\$32.85





Platinum Card®

RALPH B KALFAYAN,ESQ
Closing Date 06/23/15

06/23/15

p. 5/11

Account Ending 7-35004

Detail Continued

◆ - denotes Pay Over Time activity



06/17/15 ACE PARKING PS #0462SAN DIEGO CA

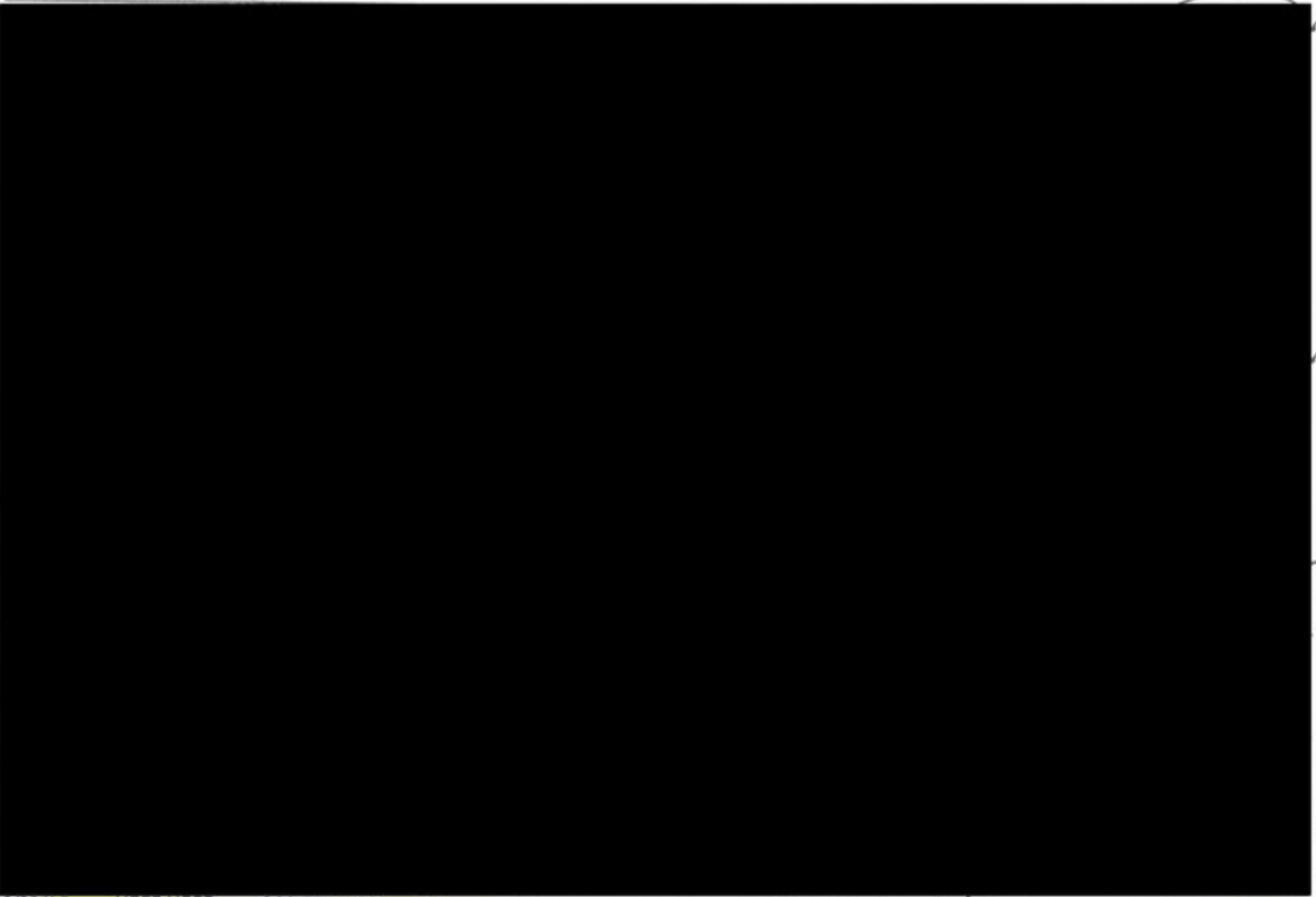
\$28.00

619-238-1766

Description

AUTOMOBILE PARKING

AW

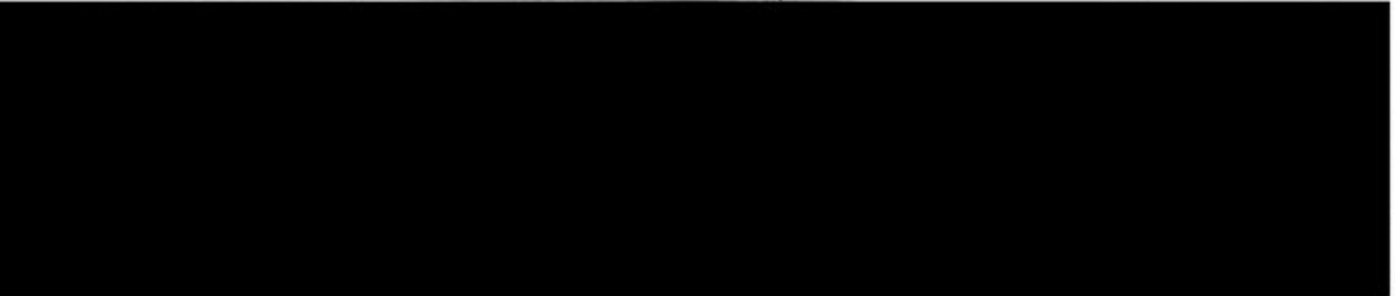


06/22/15 UBER UBER 866-576-1039 CA

\$45.19

8665761039

AW



Continued on reverse

Detail Continued



07/03/15 AMTRAK TICKET SALES WASHINGTON DC
 From: SOL
 To: SBA
 Ticket Number: 1844949537856
 1 (800) 872-7245

AW 5195 ✓

\$49.00 ✓



07/04/15 UBER UBER 866-576-1039 CA
 8665761039

AW ✓

\$8.96 ✓

07/04/15 UBER UBER 866-576-1039 CA
 8665761039

" ✓

\$13.70 ✓

07/04/15 UBER UBER 866-576-1039 CA
 8665761039

" ✓

\$75.61 ✓

= 98.24

07/04/15 QUALITY INN BUELLTONBUELLTON CA
 Arrival Date Departure Date
 07/03/15 07/04/15
 00000000
 LODGING

AW ✓

\$225.38 ✓

07/04/15 AMTRAK MOBILE1 SALE WASHINGTON DC
 From: SBA
 To: LAX
 Ticket Number: 1850706521488
 1 (800) 872-7245

AW ✓

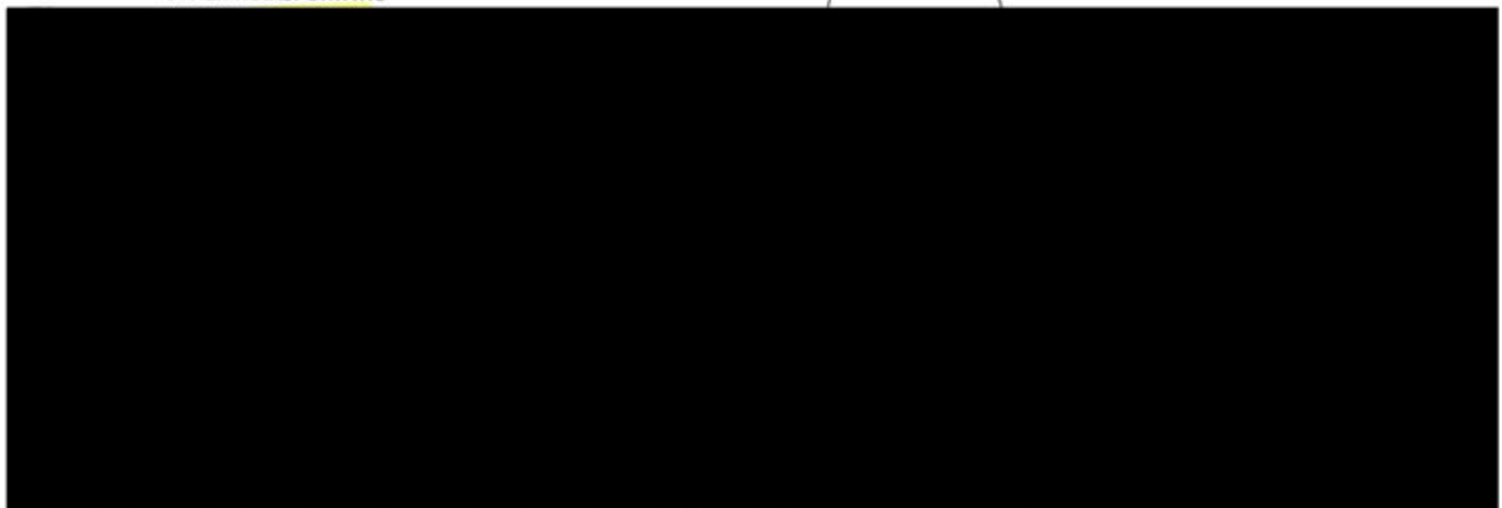
\$49.00 ✓



07/04/15 SOLVANG TRANSPORTATISOLVAING CA
 805-688-0069
 Description
 OTHER TRANSPORTATIO

AW ✓

\$140.00 ✓





BY CHOICE HOTELS

**Quality Inn Santa Ynez Valley
(CA238)**

630 Avenue of the Flags
Buellton, CA 93427
(805) 688-0022
GM.CA238@choicehotels.com

Account: 407202563

Date: 7/4/15

Room: 108 BAR

Arrival Date: 7/3/15

Departure Date: 7/4/15

Check In Time: 7/3/15 6:48 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jcurie

Total Balance Due: 225.38

kalfayen, ralph
560 w c st
93101

Post Date	Description	Comment	Amount
7/3/15	Room Charge	#108 kalfayen, ralph	199.00
7/3/15	Occupancy Tax		23.88
7/3/15	City / County Tax		2.50
Folio Summary 7/3/15 - 7/3/15			
	Room Charge		199.00
	City / County Tax		2.50
	Occupancy Tax		23.88
		Balance Due:	225.38

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. Hotel assumes no responsibility for valuables left in room or property left behind upon check-out.

x _____

choiceprivileges

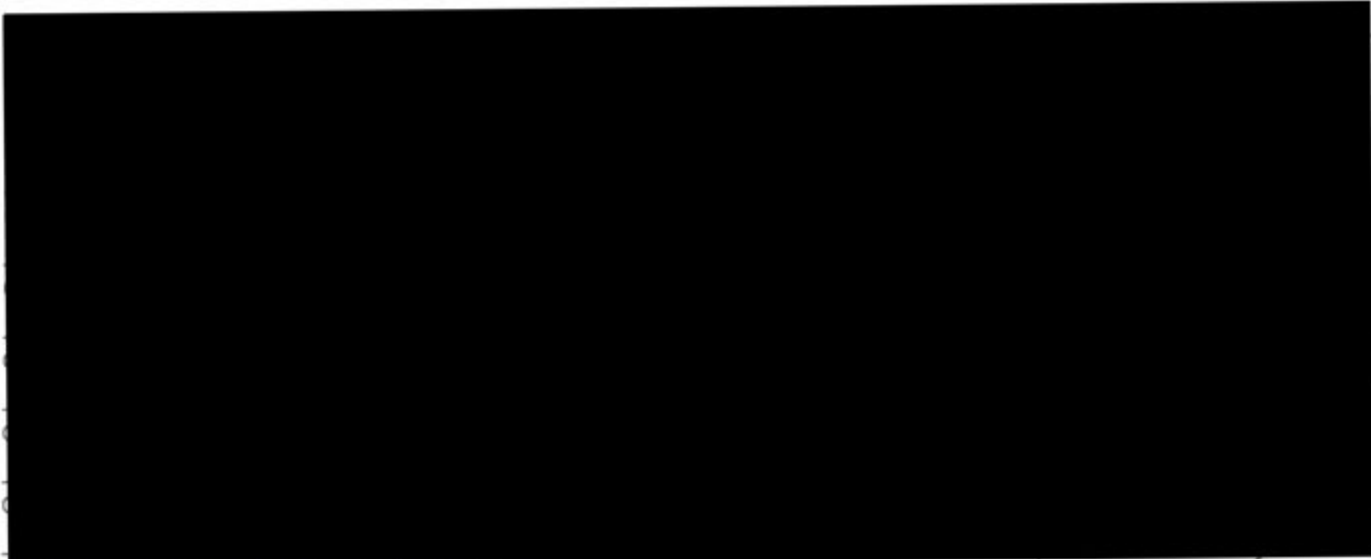
You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)



Detail Continued

♦ - denotes Pay Over Time activity



07/23/15 AMTRAK INTERNET SALE WASHINGTON DC \$80.00 ♦

From: SOL
To: SBA
Ticket Number: 2040615562968
1 (800) 872-7245

AV

Fees

Amount

Total Fees for this Period

\$0.00

Interest Charged

Amount

07/24/15 Interest Charge on Pay Over Time Purchases

Total Interest Charged for this Period

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2015

Total Interest in 2015



Lynne Brennan <lynnembren@gmail.com>

Amtrak: eTicket and Receipt for Your 07/26/2015 Trip - LYNNE BRENNAN

1 message

etickets@amtrak.com <etickets@amtrak.com>
To: LYNNEMBREN@gmail.com

Thu, Jul 23, 2015 at 11:38 AM

SALES RECEIPT



Purchased: 07/23/2015 11:38 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0061560 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 3ADEB7SOLANA BEACH, CA - SANTA BARBARA, CA (Round-Trip) JULY 23, 2015

Billing Information

RALPH B KALFAYAN 550 WEST C ST., SUITE 530 SAN DIEGO, CA 92101

American Express ending in 5004 (Purchase) Authorization Code 232308

Total \$80.00

Purchase Summary - Ticket Number 2040615562968

Train 785: SOLANA BEACH, CA - SANTA BARBARA, CA Depart 4:40 PM, Sunday, July 26, 2015

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & Conditions NO TVL 22-25MAY15,3-5JUL15,4-7SEP15,24-26NOV15,28-30NOV15,23-24DEC15,26-28

Subtotal

\$40.00

Train 784: SANTA BARBARA, CA - SOLANA BEACH, CA Depart 2:04 PM, Monday, July 27, 2015

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & Conditions NO TVL 22-25MAY15,3-5JUL15,4-7SEP15,24-26NOV15,28-30NOV15,23-24DEC15,26-28

Subtotal

\$40.00

Total Charged by Amtrak

\$80.00

Passengers

Lynne Brennan

Important Information

Antelope Valley
538
Thompson Deposition

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.

- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



Brennan Lynne 201507231438390103.pdf

16K



Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	[REDACTED]		
Credits			
Total Payments and Credits			

Detail *Indicates posting date

Payments	Amount
08/13/15* ONLINE PAYMENT - THANK YOU	[REDACTED]

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	[REDACTED]		

Detail ♦ - denotes Pay Over Time activity

For more information, visit americanexpress.com/payovertimeinfo

RALPH B KALFAYAN, ESQ
Card Ending 7-35004

	Amount
07/25/15 OMNI LOS ANGELES LOS ANGELES CA Arrival Date 07/24/15 Departure Date 07/24/15 00000000	\$477.12 ✓
07/25/15 OMNI LOS ANGELES LOS ANGELES CA Arrival Date 07/24/15 Departure Date 07/24/15 00000000	\$477.12 ✓
07/25/15 OMNI LOS ANGELES LOS ANGELES CA Arrival Date 07/24/15 Departure Date 07/24/15 00000000	\$477.12 ✓

AW
\$1431.36



Business Platinum Card®
 RALPH B KALFAYAN ESQ
 RALPH KALFAYAN
 Closing Date 08/24/15

OPENSM

Account Ending 8-01003

Payments and Credits

Summary

	Total
Payments	
Credits	
Total Payments and Credits	

Detail *Indicates posting date

Payments	Amount
08/06/15* ONLINE PAYMENT - THANK YOU	

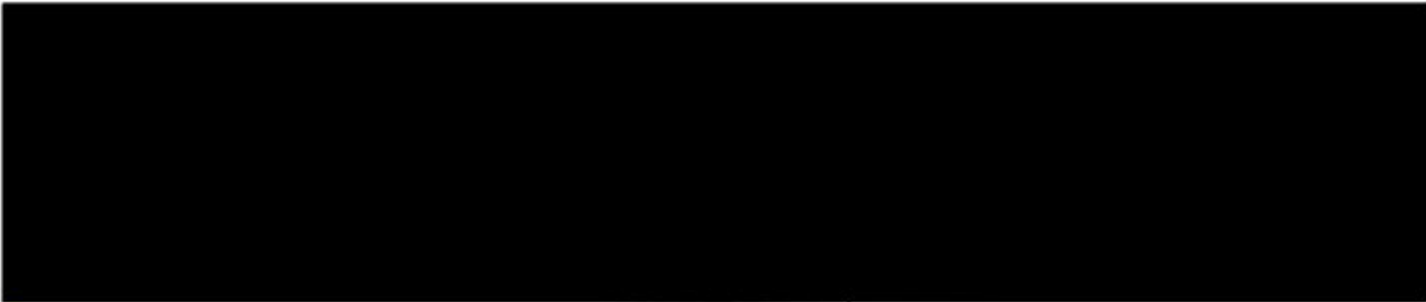
New Charges

Summary

Total New Charges	Total

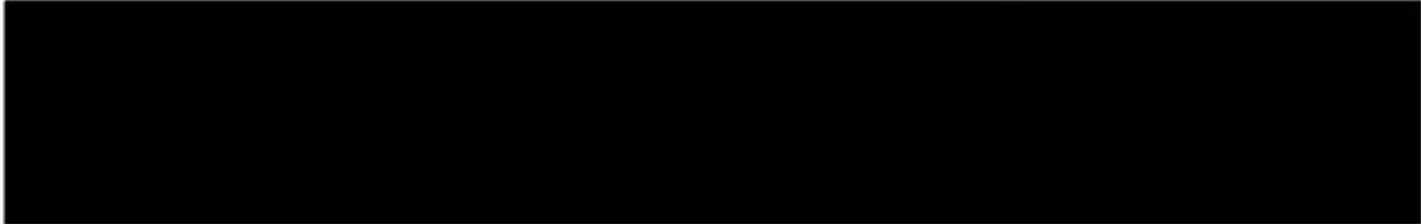
Detail

RALPH KALFAYAN
 Card Ending 8-01003



07/28/15	HOTEL INDIGO SANTA BSANTA BARBARA CA	Arrival Date 07/26/15 00000000 LODGING	Departure Date 07/27/15	AV	\$313.08
07/28/15	HOTEL INDIGO SANTA BSANTA BARBARA CA	Arrival Date 07/26/15 00000000 LODGING	Departure Date 07/27/15	AV	\$293.08
07/28/15	HOTEL INDIGO SANTA BSANTA BARBARA CA	Arrival Date 07/26/15 00000000 LODGING	Departure Date 07/27/15	AV	\$33.92

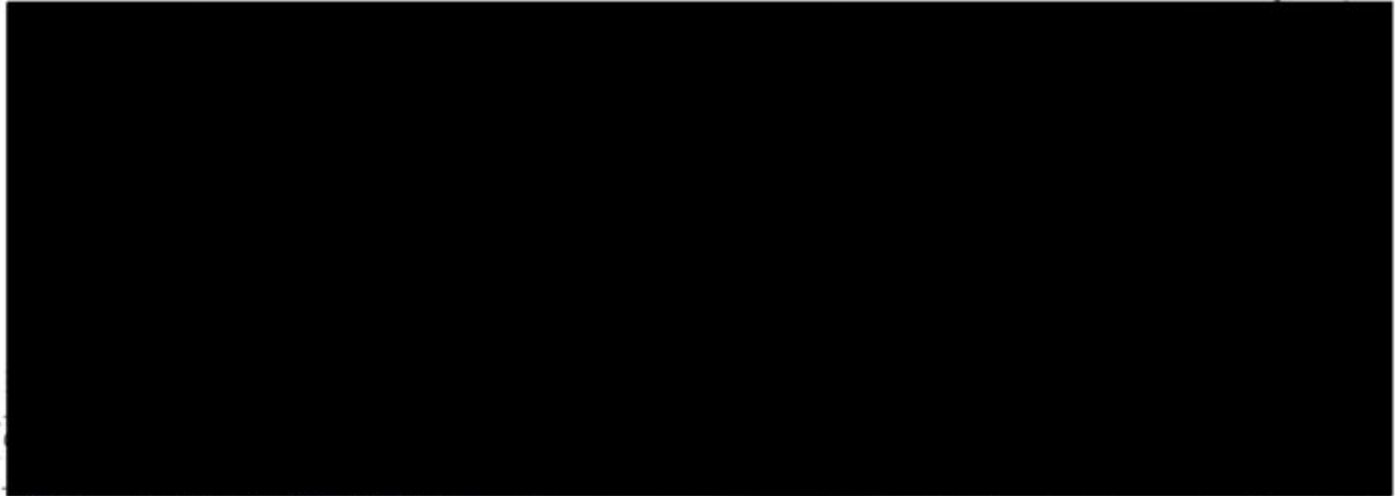
Handwritten: \$606.16





Detail Continued

◆ - denotes Pay Over Time activity



08/05/15 OMNI LOS ANGELES LOS ANGELES CA

Arrival Date 08/02/15
Departure Date 08/04/15
00000000

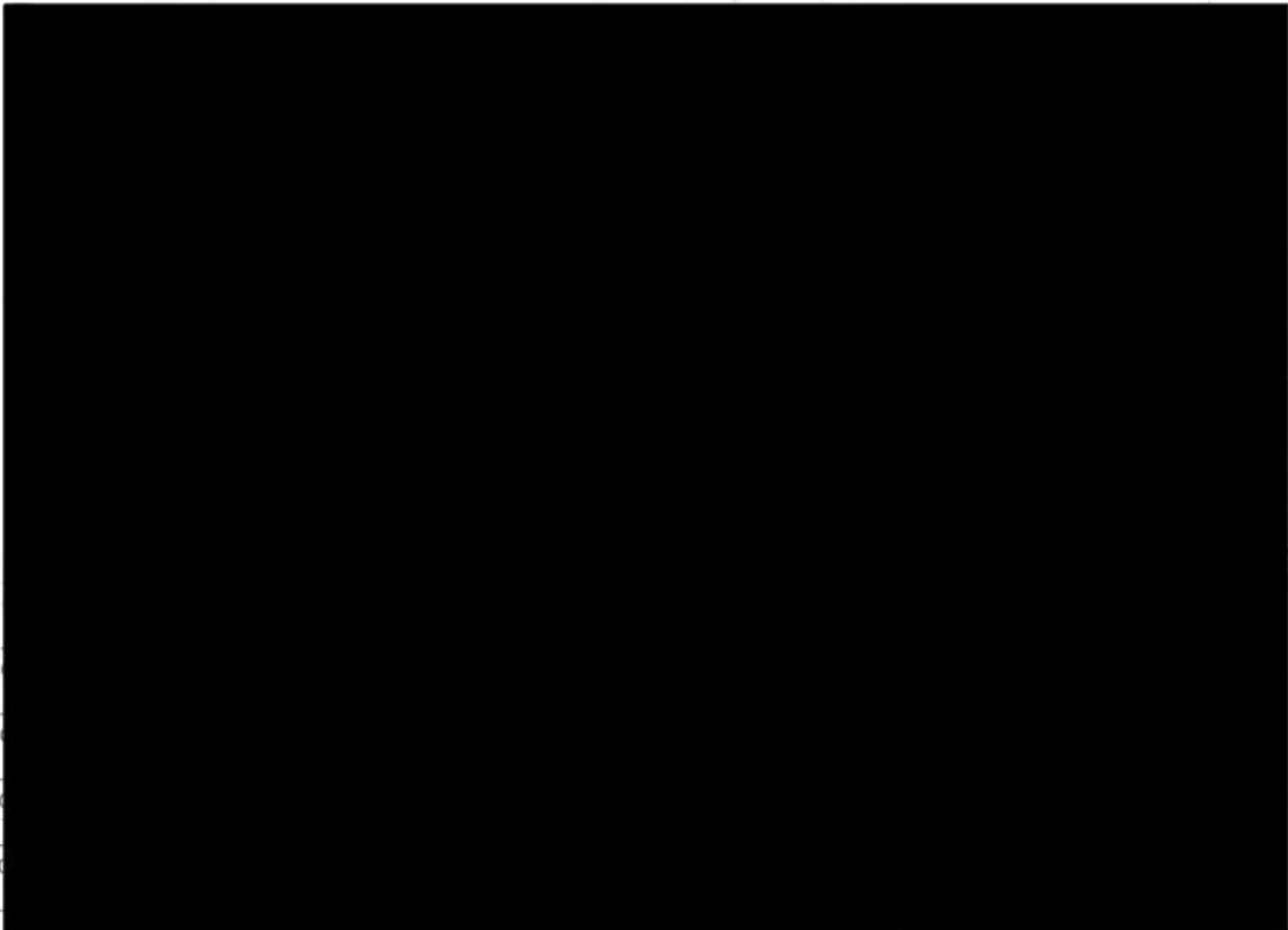
\$383.07 ◆

Handwritten: A bracket on the left side of the page spans the two rows above, with the number "1990.91" written next to it.

08/05/15 OMNI LOS ANGELES LOS ANGELES CA

Arrival Date 08/02/15
Departure Date 08/04/15
00000000

\$57.64 ◆





41472021927695920003130001389810000000003

Payment Due Date: 10/08/15
New Balance:
Minimum Payment:
Account number:

30161 BEK # 25415 C
RALPH B KALFAYAN
550 W C ST STE 530
SAN DIEGO CA 92101-3500

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

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

500016028 35921927695929



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

Customer Service:
1-800-792-0001

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number:
Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance
Opening/Closing Date
Credit Access Line
Available Credit
Cash Access Line
Available for Cash
Past Due Amount
Balance over the Credit Access Line

PAYMENT INFORMATION

New Balance
Payment Due Date
Minimum Payment Due
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Table with 3 columns: If you make no additional charges using this card and each month you pay..., You will pay off the balance shown on this statement in about..., And you will end up paying an estimated total of...
Rows: Only the minimum payment (27 years), \$489 (3 years), (Savings=\$13,953)

If you would like information about credit counseling services, call 1-866-797-2885.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

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

4,442 Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest. View point totals and redeem at www.southwest.com/traccount. Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.

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

ACCOUNT ACTIVITY

Date of Transaction Merchant Name or Transaction Description \$ Amount

Table with 3 columns: Date of Transaction, Merchant Name or Transaction Description, \$ Amount. Includes transactions from 08/10 to 08/27 with handwritten annotations and a total of 757.60.



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

Customer Service:
1-800-792-0001

Mobile: Visit chase.com
on your mobile browser

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
4 WX	LAS SAN	
09/08	SOUTHWES 5262141337512 800-435-9792 TX	1,024.00
091015 1 Y	SAN SMF	
2 Y	SMF SAN	

INTEREST CHARGED



2015 Totals Year-to-Date	
Total fees charged in 2015	
Total interest charged in 2015	

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.99% (v)		
CASH ADVANCES			
Cash Advances	19.24% (v)		
BALANCE TRANSFERS			
Balance Transfer	15.99% (v)		

(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

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

Four Points San Jose Downtown
 211 South First Street
 San Jose, CA 95113
 United States
 Tel: 408-282-8800



Mr. Ralph B Kalfayan
 SUIT 530
 550 W C ST
 SAN DIEGO, CA 92101-3540

Page Number : 1 Invoice Nbr : 151089
 Guest Number : 190802
 Follo ID : A
 Arrive Date : 24-AUG-15 15:42
 Depart Date : 25-AUG-15
 No. Of Guest : 1
 Room Number : 209
 Club Account : SPG - Axxxxxxx6770

Information Invoice

Tax ID :
 Four Points San Jose 25-AUG-15 02:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
24-AUG-15	DEPOSIT	Deposit Applied		-275.56
24-AUG-15	RT209	Room Charge	239.00	
24-AUG-15	RT209	Occupancy Tax	23.90	
24-AUG-15	RT209	HBID Tax	2.50	
24-AUG-15	RT209	Convention Facilities Tax	9.56	
24-AUG-15	RT209	Trsm Fee, 0.065%	0.60	
		** Total	275.56	-275.56
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 478 Starpoints for this visit Axxxxxxx6770

Tell us about your stay. www.fourpoints.com/reviews

Continued on the next page

Reimburse JB
ADD

Four Points San Jose Downtown
211 South First Street
San Jose, CA 95113
United States
Tel: 408-282-8800



Lynne Brennan
550 West Sea Street Suite 530
San Diego, CA 92101

Page Number : 1 Invoice Nbr : 151090
 Guest Number : 190810
 Folio ID : A
 Arrive Date : 24-AUG-15 20:59
 Depart Date : 25-AUG-15 12:00
 No. Of Guest : 2
 Room Number : 300
 Club Account :

Tax Invoice

Tax ID :
Four Points San Jose 25-AUG-15 12:10 JLAMINER

Date	Reference	Description	Charges (USD)	Credits (USD)
24-AUG-15	RT300	Room Charge	259.00	
24-AUG-15	RT300	Occupancy Tax	25.90	
24-AUG-15	RT300	HBID Tax	2.50	
24-AUG-15	RT300	Convention Facilities Tax	10.36	
24-AUG-15	RT300	Trsm Fee, 0.065%	0.60	
25-AUG-15	VI	Visa		-298.36
For Authorization Purpose Only				
xxxxx5122				
Date	Code	Authorized		
24-AUG-15	988943	323.75		
** Total			298.36	-298.36
*** Balance			0.00	

Continued on the next page



Business Platinum Card®
 RALPH B KALFAYAN ESQ
 RALPH KALFAYAN
 Closing Date 09/23/15

OPEN™

p. 3/10

Account Ending 8-01003

Payments and Credits

Summary

	Total
Payments	
Credits	
Total Payments and Credits	

Detail *Indicates posting date

Payments	Amount
09/08/15* ONLINE PAYMENT - THANK YOU	

New Charges

Summary

	Total
Total New Charges	

Detail

RALPH KALFAYAN
Card Ending 8-01003

	Amount
08/24/15 UBER UBER 866-576-1039 CA 8665761039 <i>AV</i>	\$31.96
[REDACTED]	
08/25/15 UBER UBER 866-576-1039 CA 8665761039 <i>AV</i> <i>\$53.13</i>	\$9.34
08/25/15 FOUR POINTS BY SHERASAN JOSE CA Arrival Date 08/24/15 Departure Date 08/25/15 00000000 <i>AV</i> LODGING	\$275.56
08/25/15 UBER UBER 866-576-1039 CA 8665761039 <i>AV</i>	\$11.83
08/26/15 FOUR POINTS BY SHERASAN JOSE CA Arrival Date 08/24/15 Departure Date 08/25/15 00000000 <i>AV</i> LODGING	\$38.87
[REDACTED]	



Platinum Card®

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RALPH B KALFAYAN,ESQ
Closing Date 09/23/15

Account Ending 7-35004

➔ See Page 7 for Important Information Regarding Benefits underwritten by AMEX Assurance Company.

ⓘ Please note, your preset line is \$32,600.00. You have spent \$2,483.45.

Payments and Credits

Summary

	Pay In Full	Pay Over Time †	Total
Payments	[REDACTED]		
Credits			
Total Payments and Credits			

Detail *Indicates posting date

Payments	Amount
09/17/15* ONLINE PAYMENT - THANK YOU	[REDACTED]

New Charges

Summary

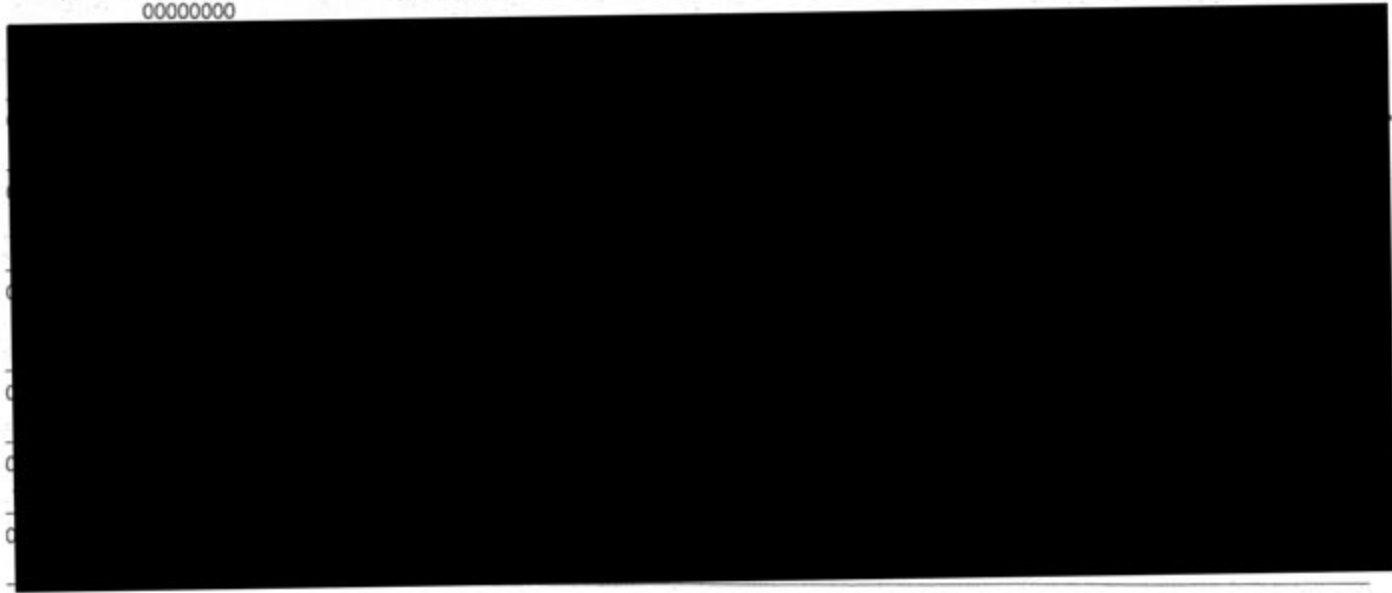
	Pay In Full	Pay Over Time †	Total
Total New Charges	[REDACTED]		

Detail † - denotes Pay Over Time activity

For more information, visit americanexpress.com/payovertimeinfo

RALPH B KALFAYAN,ESQ
Card Ending 7-35004

	Amount
08/26/15 OMNI LOS ANGELES LOS ANGELES CA	\$192.00 ✓
Arrival Date 08/02/15	
Departure Date 08/25/15	
00000000	



Detail Continued



09/10/15 UBER UBER 866-576-1039 CA *AN* \$15.73 ✓
8665761039



09/10/15 RESIDENCE INN 988 SACRAMENTO CA \$195.99 ✓
Arrival Date Departure Date
09/09/15 09/10/15
00000000 *AN*

09/11/15 UBER UBER 866-576-1039 CA *AN* \$14.79 ✓
8665761039



ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance
 Payment, Credits
 Purchases
 Cash Advances
 Balance Transfers
 Fees Charged
 Interest Charged
 New Balance

Opening/Closing Date 09/12/2015
 Credit Access Line
 Available Credit
 Cash Access Line
 Available for Cash

Past Due Amount
 Balance over the Credit Access Line

PAYMENT INFORMATION

New Balance [REDACTED]
 Payment Due Date [REDACTED]
 Minimum Payment Due [REDACTED]

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	27 years	[REDACTED]
\$503	3 years	(\$ [REDACTED])

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

We hope you enjoy all the benefits your card has to offer and we appreciate your business. Your annual membership fee in the amount of \$99.00 will be billed on 12/01/2015. There is a transaction fee for each balance transfer and cash advance in the amount of 3.00% or \$5.00 minimum per balance transfer and 3.00% or \$10.00 minimum per cash advance. Please see the Annual Renewal Notice section of your statement disclosures for more information.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	924	Learn more about your Rapid Rewards® Credit Card at
+ Points earned on all other purchases	18	www.chase.com/southwest . View point totals and
- Total Rapid Rewards transf. to Southwest	942	redeem at www.southwest.com/rraccount . Call
		1-800-I-FLY-SWA or visit www.southwest.com to book flights.

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

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

PAYMENTS AND OTHER CREDITS

[REDACTED]

09/24	SOUTHWES 5262145921636 800-435-9792 TX	462.00
	092415 1 Y LAX SMF	
	2 Y SMF LAX	

AN ✓

FEES CHARGED

[REDACTED]



Business Platinum Card®
 RALPH B KALFAYAN ESQ
 RALPH KALFAYAN
 Closing Date 10/23/15

OPEN_{SM}

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Account Ending 8-01003

Payments and Credits

Summary

	Total
Payments	
Credits	
Total Payments and Credits	

Detail *Indicates posting date

Payments	Amount
10/08/15* ONLINE PAYMENT - THANK YOU	
10/13/15* ONLINE PAYMENT - THANK YOU	

New Charges

Summary

	Total
Total New Charges	

Detail

 **RALPH KALFAYAN**
 Card Ending 8-01003

	Amount
09/24/15 UBER UBER 866-576-1039 CA 8665761039 <i>AV</i>	\$5.00
09/24/15 AMTRAK TICKET SALES WASHINGTON DC From: SOL To: SBA Ticket Number: 2674949514731 1 (800) 872-7245 <i>AV</i>	\$80.00

REFER TO RECEIPT

Hilton Garden Inn
Sacramento/South Natomas

2540 Venture Oaks Way • Sacramento, CA 95833
Phone (916) 568-5400 • Fax (916) 568-5072
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

BRENNAN, LYNNE
550 WEST C STREET
SUITE 530
SAN DIEGO, CA 92101
US

Room 234/K1
Arrival Date 9/24/2015 9:35:00PM
Departure Date 9/25/2015

Adult/Child 1/0
Room Rate 164.00

RATE PLAN L-2E
HH#
AL:
BONUS AL: CAR:

Cindy - This needs to be reimbursed too. Thank you!

CONFIRMATION NUMBER : 3209570625

9/25/2015 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/24/2015	1920152	***GREAT AMERICAN GRILL	\$16.82
9/24/2015	1920233	GUEST ROOM	\$164.00
9/24/2015	1920233	RM TOURISM ASSESSMENT	\$3.28
9/24/2015	1920233	RM ROOM TAX	\$19.68
9/24/2015	1920233	TAXES	\$0.32
WILL BE SETTLED TO VS *5122 EFFECTIVE BALANCE OF			\$204.10
\$0.00			
EXPENSE REPORT SUMMARY			
15 00:00:00 STAY TOTAL			
ROOM & TAX	\$186.96	\$186.96	
FOOD & BEVERAGE	\$16.82	\$16.82	
OTHER	\$0.32	\$0.32	
DAILY TOTAL	\$204.10	\$204.10	

T
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K
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O
U

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO. CHECK NO. 458837 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

amtrak

[Click here to enable desktop notifications for](#)

Gmail

Move to Inbox

COMPOSE

Amtrak: eTicket and Receipt for Your 09/27/2015 Trip - LYNNE BRENNAN

Inbox x

- Inbox (4,974)
- Starred
- Important
- Sent Mail
- Drafts (4)
- [Imap]/Drafts
- Notes
- Personal
- Sent Messages
- Travel
- More

etickets@amtrak.com
to me

Sept. 28 Trial Sep 27

SALES RECEIPT



Purchased: 09/27/2015 8:24 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0060960 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 848560 SOLANA BEACH, CA - LOS ANGELES, CA (O Way) SEPTEMBER 27, 2015

Billing Information

LYNNE M BRENNAN 17019 CAMINO MARCILLA NO 3 SAN DIEGO, CA 921:

~~VISA ending in 5122~~ (Purchase) Authorization Code 006333

Total \$30.00

Purchase Summary - Ticket Number 2700609517480

Train 579: SOLANA BEACH, CA - LOS ANGELES, CA Depart 2:14 PM, Sun
September 27, 2015

1 UNRESERVED COACH SEAT

\$30.00

Ticket Terms & Conditions NO TVL 04-07 SEP 15, 24-26 NOV 15, 28-30 NOV 15, 23 DEC 15, 24 DEC 15, 26-28 DEC 15, 31 DEC 15

Subtotal

\$30.00

Total Charged by Amtrak

\$30.00

Passengers

Lynne Brennan

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwa

Detail Continued

Amount

10/03/15	OMNI LOS ANGELES	LOS ANGELES	CA				\$8.89	✓
	Arrival Date	Departure Date		AV				
	09/27/15	10/02/15						
	00000000							
10/03/15	OMNI LOS ANGELES	LOS ANGELES	CA				\$12.70	✓
	Arrival Date	Departure Date		AV =	#122.34			
	09/27/15	10/02/15						
	00000000							
10/03/15	OMNI LOS ANGELES	LOS ANGELES	CA				\$100.75	✓
	Arrival Date	Departure Date		AV				
	09/27/15	10/02/15						
	00000000							
10/03/15	OMNI LOS ANGELES	LOS ANGELES	CA				\$2,937.34	✓
	Arrival Date	Departure Date		AV =	\$1,755.60			
	09/27/15	10/02/15						
	00000000							
10/03/15	OMNI LOS ANGELES	LOS ANGELES	CA				\$1,818.30	✓
	Arrival Date	Departure Date		AV				
	09/27/15	10/02/15						
	00000000							

10/07/15	FOUR POINTS BY SHERAVENTURA		CA				\$140.26	✓
	Arrival Date	Departure Date		AV				
	10/07/15	10/07/15						
	00000000							
	LODGING							
	CARDEPOSIT							

amtrak

[Click here to enable desktop notifications for](#)

Gmail

Move to Inbox

COMPOSE

Amtrak: eTicket and Receipt for Your 10/08/2015 Trip - LYNN BRENNAN

Inbox x

- Inbox (4,974)
- Starred
- Important
- Sent Mail
- Drafts (4)
- [Imap]/Drafts
- Notes
- Personal
- Sent Messages
- Travel
- More

etickets@amtrak.com

Oct 7 (12 days ago)

to me

Oct. 8 Settlement Conference

SALES RECEIPT



Purchased: 10/07/2015 11:33 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0068960 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 91E5B9SOLANA BEACH, CA - LOS ANGELES, CA (F Trip)OCTOBER 7, 2015

Billing Information

LYNNE M BRENNAN17019 CAMINO MARCILLA NO. 3SAN DIEGO, CA 921

~~Visa ending in 8122~~ (Purchase)Authorization Code 659991

Total \$60.00

Purchase Summary - Ticket Number 2800689639046

Train 567: SOLANA BEACH, CA - LOS ANGELES, CA Depart 8:58 AM, Thur October 8, 2015

1 UNRESERVED COACH SEAT

\$30.00

Ticket Terms & ConditionsNO TVL 04-07SEP15,24-26NOV15,28-30NOV15,23DEC15,24DEC15,26-28DEC15,31DEC1

Subtotal

\$30.00

Train 580: LOS ANGELES, CA - SOLANA BEACH, CA Depart 3:00 PM, Thur October 8, 2015

1 UNRESERVED COACH SEAT

\$30.00

Ticket Terms & ConditionsNO TVL 04-07SEP15,24-26NOV15,28-30NOV15,23DEC15,24DEC15,26-28DEC15,31DEC1

Subtotal

\$30.00

Total Charged by Amtrak

\$60.00

10/12/2015

Lloy Lewis

4470

AV: parking/mileage reimbursement for trial testimony

30.00

✓ PAYMENT RECORD

1030 Law Office of Ralph B. Martin mileage reimbursement for trial testimony

30.00



26702 654920 (1/14)



017851



Rev 11/11

- Lloyd Lewis

9445 Rosecrans Ave.

Bellflower, CA

90706

\$30 - parking

gas/mileage,

~~reimbursement~~ reimbursement

Thank you!





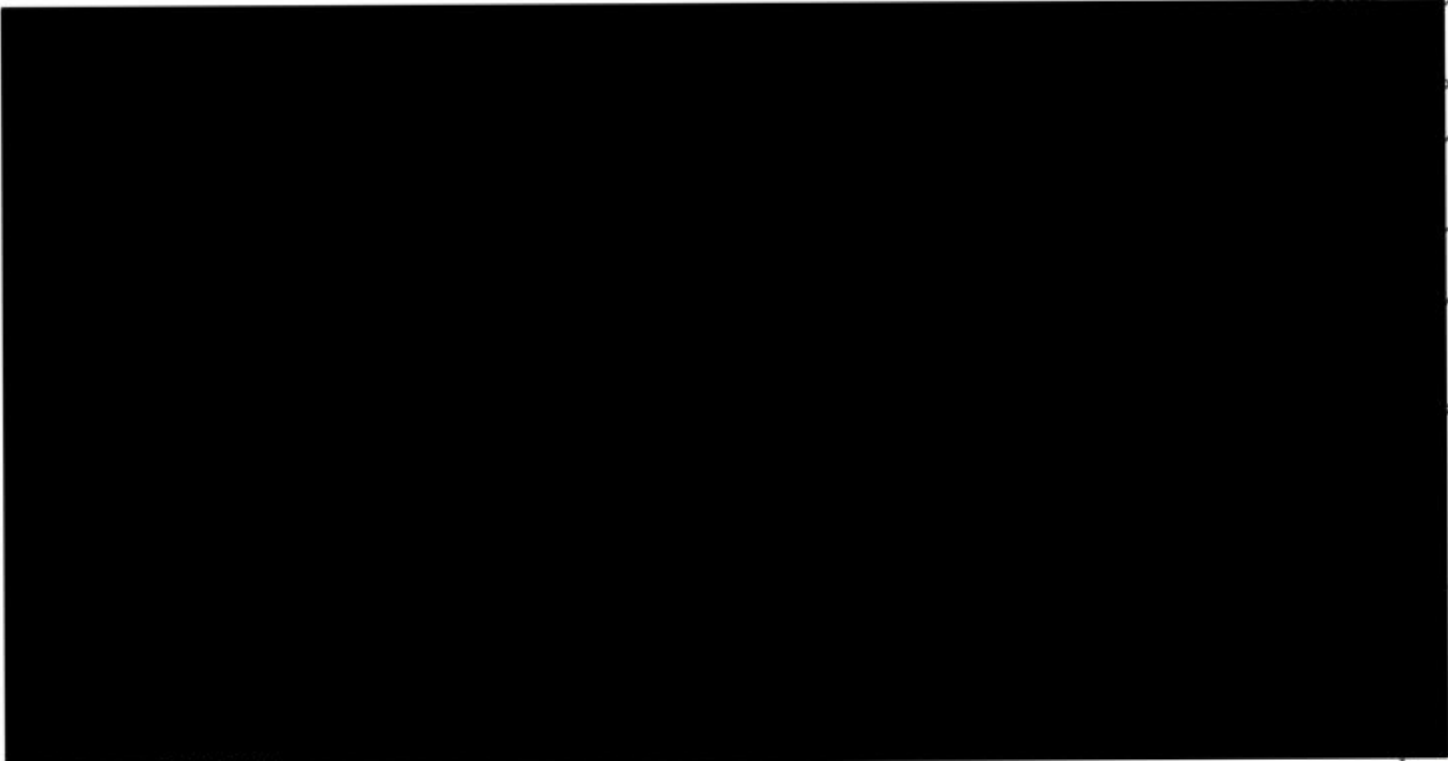
Business Platinum Card®
 RALPH B KALFAYAN ESQ
 RALPH KALFAYAN
 Closing Date 10/23/15

OPEN™

p. 5/7

Account Ending 8-01003

Detail Continued



10/16/15	OMNI LOS ANGELES	LOS ANGELES	CA			\$732.16	✓
	Arrival Date		Departure Date				
	10/13/15		10/15/15	AV			
	00000000						
10/16/15	OMNI LOS ANGELES	LOS ANGELES	CA			\$733.13	✓
	Arrival Date		Departure Date				
	10/13/15		10/15/15	AV = \$2996.33			
	00000000						
10/16/15	OMNI LOS ANGELES	LOS ANGELES	CA			\$82.40	✓
	Arrival Date		Departure Date				
	10/13/15		10/15/15	AV	\$101.45		
	00000000						
10/16/15	OMNI LOS ANGELES	LOS ANGELES	CA			\$19.05	✓
	Arrival Date		Departure Date				
	10/13/15		10/15/15	AV			
	00000000						
10/16/15	OMNI LOS ANGELES	LOS ANGELES	CA			\$761.38	✓
	Arrival Date		Departure Date				
	10/13/15		10/15/15	AV			
	00000000						
10/16/15	OMNI LOS ANGELES	LOS ANGELES	CA			\$719.66	✓
	Arrival Date		Departure Date				
	10/13/15		10/15/15	AV			
	00000000						



10/19/2015

Lynne Brennan

7707

AV: Travel reimbursement (Aug. 15 - Oct. 2015)

1,544.51

PAYMENT
RECORD

1030 Law Office of Ralph B. Traflet Reimbursement (Aug. 2015 - Oct. 2015)

1,544.51



29702 654820 (1/14)



017851



Rev 11/11

Mileage Reimbursement - Antelope Valley

Aug 3rd + 4th Trial - 250 miles RT

Sept. 23 Williams Depo - 200 miles RT

Sept. 24th - Beeby Depo - 440 miles RT

Oct. 7 - Kear Depo - 430 miles RT

Oct. 9 - Smith Depo - 200 miles RT

Oct. 14 + 15 Trial - 250 miles RT

Total Miles = 1,770 Miles

times .575¢ =

\$ 1,017.75 ✓

+

90.00 (Train) ✓

+

93.66 (Taxi) ✓

+

139.00 (Parking) ✓

TOTAL =

\$ 1340.41 =

\$ 1340.41 - Grand Total

204.10 HHT200

Train Reimbursement - Antelope Valley

Sept. 28 Trial - \$30

Oct. 8 Settlement Conference - \$60

Total = \$90

Taxi Reimbursement - Antelope Valley + Parking

Wagner Depo - Taxi - \$32.40 (Taxi)

Wagner Depo - Parking - \$30 - Parking

Aug. 25 Hearing - \$30 - Parking

June 15 Hearing - \$30 - Parking

Sept. 27 Trial - \$9.55 (Taxi)

Oct. 8 Settlement Conf. - \$10.26 (Taxi)

Oct. 8 Settlement Conf. - \$11.45 (Taxi)

Beeby Depo - \$6.00 (Parking)

LAX parking - Binder Depo - \$43.00

Binder Depo - Taxi - \$30

Subtotal Taxi = \$93.66

Subtotal Parking = \$139

Total = \$232.66

Taxi Receipts

START: 11:37
START: 11:37
START: 11:37
BELL CAB
10-08-2015
TIME: 11:44
VEHICLE: 5551
BADGE#: 279712

JOB ID: 0
METER: 1793

PICKUP: 304
DROPOFF: 300
START: 11:37
END: 11:43
DIST(MI): 2.0
RATE: 1

FARE(\$): 8.55
TIP(\$): 1.71
TOTAL(\$): 10.26
VISA
*****5122
/
AUTHORIZATION:

--ORIGINAL--
SUNSHINE TAXI CO
MED# 0024
DRIVER: 7651928
CUSTOMER COPY
09/10/15 TR 28
START END MILES
09:33 09:43 26.7
REGULAR FARE
RATE 1:\$ 27.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
STSRCH:\$ 0.00
TIP: \$ 5.40
TOTAL: \$ 32.40

CARD TYPE: VISA
XXXXXXXXXX5122
AUTH: 986632

THANKS
ID CONTACT SITOA
916-444-0008

LA Yellow Cab
Cab #6502
(424) 222-2222
Gardena, CA
10/08/15 16:32

TRIP ID:
TRT TIME:
16:11
END TIME: 16:32
DIS: 1.30

FARE:\$ 9.45
TIP:\$ 2.00
EXTRAS:\$ 0.00

TOTAL:\$ 11.45

CARD BAL:\$
OWED:\$ 0.00

X5122
.445100011995
AUTHch_16tnsPG03
LaAMHF05CF3wid

NO SIGNATURE
REQUIRED

UNIFIED LTD 1.111
900 N ALVARADO
LA, CA 90026
Tel: 213-433-7669

DATE: 2015/09/21
PICK-UP: 16:30
DROP-OFF: 16:41
TRIP ID: 0
LOG 015000 0099
CAR: 0033
DRIVER:
492839 0000

TIP: 2.00
EXPL: 11.45
AUTH: 006005

FARE(\$): 9.55
EXTRA(\$): 0.00
SUB TL(\$): 0.00

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

Sunshine Taxi Co.

PASSENGER RECEIPT

DATE Sept. 25, 2015

FROM Sacramento Airport

TO Wagner Office

FARE \$ 27.00

TIP \$ 3.00

CAB NUMBER _____ TOTAL \$ 30.00

DRIVER'S NAME _____

Parking Receipts

SAN DIEGO AIRPORT
RECEIPT K32

ENTRY TIME:
08/24/15 17:43
EXIT TIME:
08/25/15 15:40
IN LOT: 0:21:57
AMOUNT: USD 30.00
VISA
XXXXXXXXXXXX5122
XXXXX 101
AUTH CODE P 6762
THANK YOU FOR
VISIT

THE AIRPORT LOT P 1
251 WORLD WAY
LOS ANGELES, CA 90045-5807
310-646-2911

Sale

XXXXXXXXXXXX5122
VISA Entry Method: Swiped
Total: \$ 43.00
09/25/15 20:30:00
Inv #: 000005195 Appr Code: 926665
Apprvd: Online

Customer Copy
BUKIT 13

DOWNTOWN PARKING
1221 Anacapa Street
Santa Barbara, Ca 93101
(805)564-5656

Lot 6 MPS 09/24/15 14:53
Cashier 122
Receipt 064133

Short-term parking tkt
Lot 6 - No. 092052
09/24/15 10:36 -
09/24/15 14:53 -
Period 0d4h18'
(Tax) \$6.00

Total \$6.00

Payment Received
VISA \$6.00
XXXXXXXXXXXX5122
---Thank You---
--Come Again--

Sub Total \$6.00

All Amounts in USD.
Deliv. Date=Receipt Date

62788-30134
Ticket #: 13011-146
In: 9/24/2015 5:25 PM
Out: 9/24/2015 8:29 PM
Duration: 1 03 04
Lane: 19
Vehicle LPN: 7FUF854
id: Cashier
Transit Parker \$ 43.00
Amounts: \$ 0.00
Sub Total: \$ 43.00
Total Includes 10% City Tax \$ 43.00
CREDIT RD \$ 43.00
Change: \$ 0.00

SAN DIEGO AIRPORT
RECEIPT K30

ENTRY TIME:
09/10/15 07:07
EXIT TIME:
09/10/15 22:05
IN LOT: 0:14:58
AMOUNT: USD 30.00
VISA
XXXXXXXXXXXX5122
XXXXX 101
AUTH. CODE 030963
THANK YOU FOR YOUR
VISIT



RECEIPT OF PAYMENT
ACE PARKING MANAGEMENT, INC.

LOCATION: SD Airport AMOUNT PAID: 30.00

CASH CREDIT

SIGNED: [Signature]

10/23/2015

Greg James

AV: Lodging 9/27/15-10/2/15

1,947.11

PAYMENT
RECORD

1030 Law Office of Ralph B. Kaffay 9/27/15-10/2/15

1,947.11



29702 654820 (1/14)



017851



Rev 11/11

OMNI HOTELS & RESORTS

los angeles

251 South Olive Street
Los Angeles, CA 90012

Phone: 213-617-3300 • Fax: 213-617-3399

Reservations: 800-843-6664

JAMES, GREG

Room Number: 903

suites 530

Daily Rate: 289.00

San Diego, CA 92101 US

Room Type: QQNP

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/27/15	10/02/15	XXXXXXXXXXXX1339	BAR5	RETAIL	16901035519

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/27/15	903	WIFI INTERNET ACCESS	903/1/19:25/WIFI INTERNET ACCESS	\$9.95
09/27/15	903	PRIVATE DINING	903/2215/22:12/PRIVATE DINING	\$22.66
09/27/15	903	PARKING	156-576	\$48.00
09/27/15	903	ROOM CHARGE	#903 JAMES, GREG	\$289.00
09/27/15	903	OCCUPANCY TAX 14%	OCCUPANCY TAX 14%	\$40.46
09/27/15	903	CITY TOURISM ASSESSMENT 1.50%	CITY TOURISM ASSESSMENT 1.50%	\$4.34
09/27/15	903	STATE TOURISM ASSESSMENT 0.38%	STATE TOURISM ASSESSMENT 0.38%	\$1.10
09/28/15	903	PARKING	156-576	\$48.00
09/28/15	903	ROOM CHARGE	#903 JAMES, GREG	\$289.00
09/28/15	903	OCCUPANCY TAX 14%	OCCUPANCY TAX 14%	\$40.46
09/28/15	903	CITY TOURISM ASSESSMENT 1.50%	CITY TOURISM ASSESSMENT 1.50%	\$4.34
09/28/15	903	STATE TOURISM ASSESSMENT 0.38%	STATE TOURISM ASSESSMENT 0.38%	\$1.10
09/29/15	903	PARKING	156-576	\$48.00
09/29/15	903	ROOM CHARGE	#903 JAMES, GREG	\$289.00
09/29/15	903	OCCUPANCY TAX 14%	OCCUPANCY TAX 14%	\$40.46
09/29/15	903	CITY TOURISM ASSESSMENT 1.50%	CITY TOURISM ASSESSMENT 1.50%	\$4.34
09/29/15	903	STATE TOURISM ASSESSMENT 0.38%	STATE TOURISM ASSESSMENT 0.38%	\$1.10
09/30/15	903	PARKING	156-576	\$48.00
09/30/15	903	ROOM CHARGE	#903 JAMES, GREG	\$289.00
09/30/15	903	OCCUPANCY TAX 14%	OCCUPANCY TAX 14%	\$40.46
09/30/15	903	CITY TOURISM ASSESSMENT 1.50%	CITY TOURISM ASSESSMENT 1.50%	\$4.34
09/30/15	903	STATE TOURISM ASSESSMENT 0.38%	STATE TOURISM ASSESSMENT 0.38%	\$1.10
10/01/15	903	PARKING	156-576	\$48.00
10/01/15	903	ROOM CHARGE	#903 JAMES, GREG	\$289.00
10/01/15	903	OCCUPANCY TAX 14%	OCCUPANCY TAX 14%	\$40.46
10/01/15	903	CITY TOURISM ASSESSMENT 1.50%	CITY TOURISM ASSESSMENT 1.50%	\$4.34
10/01/15	903	STATE TOURISM ASSESSMENT 0.38%	STATE TOURISM ASSESSMENT 0.38%	\$1.10
10/02/15	903	CLASSIC VISA	CLASSIC VISA	(\$1,947.11)

CREDIT DUE: (\$0.00)

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



41472021927695920003670001619374000000003

Payment Due Date: [Redacted]
New Balance: [Redacted]
Minimum Payment: [Redacted]
Account number: [Redacted]
\$ Amount Enclosed
Make your check payable to: Chase Card Services

31217 BEX 9 31515 C
RALPH B KALFAYAN
550 W C ST STE 530
SAN DIEGO CA 92101-3500

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

500016028 35921927695929



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

Customer Service:
1-800-792-0001

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: [Redacted]
Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance
Opening/Closing Date 10/12/15 - 11/11/15
Credit Access Line
Available Credit
Cash Access Line
Available for Cash
Past Due Amount
Balance over the Credit Access Line

PAYMENT INFORMATION

New Balance [Redacted]
Payment Due Date [Redacted]
Minimum Payment Due [Redacted]
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Table with 3 columns: If you make no additional charges using this card and each month you pay...; You will pay off the balance shown on this statement in about...; And you will end up paying an estimated total of...
Rows: Only the minimum payment (28 years); \$570 (3 years)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

[Redacted message content]

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

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

2,270 Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest. View point totals and redeem at www.southwest.com/raccount. Call 1-800-1-FLY-SWA or visit www.southwest.com to book flights.
932
3,202

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

PAYMENTS AND OTHER CREDITS

[Redacted payment information]

PURCHASES

Table with columns: Date, Description, Amount
10/20 103015 1 W SOUTHWES 5262152992067 800-435-9792 TX SAN SJC 130.98
10/22 APL*APPLE ONLINE STORE 800-676-2775 CA 120.96
10/23 110315 1 O SOUTHWES 5262153757388 800-435-9792 TX SAN SJC 417.95
10/30 110315 1 Y SOUTHWES 5262155533006 800-435-9792 TX SAN SJC 84.01



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction		Merchant Name or Transaction Description	\$ Amount
	2 Y	SJC SAN	
10/30		SOUTHWES 5262155537659 800-435-9792 TX	501.96
	110315 1 Y	SAN SJC	
	2 Y	SJC SAN	

AN



2015 Totals Year-to-Date	
Total fees charged in 2015	
Total interest charged in 2015	

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases			
CASH ADVANCES			
Cash Advances			
BALANCE TRANSFERS			
Balance Transfer			

(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

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

Cindy Barba

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, October 30, 2015 11:47 AM
To: Cindy Barba
Subject: Flight reservation (HJQLJ4) | 03NOV15 | SAN-SJC | Kalfayan/Ralph B

Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

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: 11/03/15 - San Jose

[Air itinerary](#)

AIR Confirmation: HJQLJ4

Confirmation Date: 10/30/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
KALFAYAN/RALPH B	34586112	5262155537659	Oct 29, 2016	4408

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 Nov 3	1093	Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 10:05 AM Arrive in SAN JOSE, CA (SJC) at 11:30 AM Travel Time 1 hrs 25 mins Anytime

Date	Flight	Departure/Arrival
------	--------	-------------------



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

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Thu Nov 5

421

Depart **SAN JOSE, CA (SJC)** on Southwest Airlines at **11:15 AM**

Arrive in **SAN DIEGO, CA (SAN)** at **12:30 PM**

Travel Time 1 hrs 15 mins

Anytime



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.



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: 501.96

Fare Rule(s): 5262155537659: 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 SJC220.35YL WN SAN220.35YL 440.70 END ZPSANSJC
XFSAN4.5SJC4.5 AY11.20\$SAN5.60 SJC5.60

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Cost and Payment Summary

AiR - HJQLJ4

Base Fare	\$ 440.70	Payment Information
Excise Taxes	\$ 33.06	
Segment Fee	\$ 8.00	

Passenger Facility Charge	\$ 9.00	Payment Type: [REDACTED]
September 11th Security Fee	\$ 11.20	Date: Oct 30, 2015
Total Air Cost	\$ 501.96	Payment Amount: \$501.96

Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
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- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
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² Security Fee is the government-imposed September 11th Security Fee.

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P.O. Box 36647-1CR
Dallas, TX 75235

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Cindy Barba

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, October 30, 2015 11:32 AM
To: Cindy Barba
Subject: UPDATED flight reservation (H3CYWC) | 03NOV15 | SAN-SJC | Brennan/Lynne M

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AVIS

[Air itinerary](#)

AIR Confirmation: H3CYWC

Confirmation Date: 10/30/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BRENNAN/LYNNE M	Join or Add #	5262155533006	Oct 22, 2016	4408

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Let us take care of check-in for you.

only **\$12⁵⁰** one-way

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Date	Flight	Departure/Arrival
Tue Nov 3	1093	Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 10:05 AM Arrive in SAN JOSE, CA (SJC) at 11:30 AM Travel Time 1 hrs 25 mins Anytime

Add a hotel

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


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Date	Flight	Departure/Arrival
Wed Nov 4	1499	Depart SAN JOSE, CA (SJC) on Southwest Airlines at 6:45 PM


Arrive in **SAN DIEGO, CA (SAN)** at **8:00 PM**


Travel Time 1 hrs 15 mins


Anytime

 **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.


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 **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: 501.96

Fare Rule(s): 5262155533006: 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.

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Cost and Payment Summary

 AIR - H3CYWC

Base Fare	\$ 440.72	Payment Information
Excise Taxes	\$ 33.04	Payment Type: 
Segment Fee	\$ 8.00	Date: Oct 30, 2015
Passenger Facility Charge	\$ 9.00	Payment Amount: \$84.01
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 501.96	Payment Type: Ticket Exchange

Date: Oct 30, 2015
Payment Amount: \$417.95

Exchange Detail

Oct 23, 2015 From ticket # 5262153757388 to
ticket # 5262155533006

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Detail Continued

10/26/15	ENTERPRISE RENTACAR SAN DIEGO	CA	\$29.99
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SAN DIEGO	CA		
	Location	Date	
Rental:	SAN DIEGO CA	15/10/21	
Return:	SAN DIEGO CA	15/10/26	
Agreement Number:	D829711		
Renter Name:	KALFAYAN R		

AV

11/03/15	UBER UBER	866-576-1039	CA	\$44.38
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866-576-1039 CA
8665761039

AV

11/04/15	UBER UBER	866-576-1039	CA	\$33.07
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866-576-1039 CA
8665761039

AV

11/04/15	UBER UBER	866-576-1039	CA	\$80.44
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866-576-1039 CA
8665761039

AV = 139.07 ✓

11/04/15	UBER UBER	866-576-1039	CA	\$25.56
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866-576-1039 CA
8665761039

AV

11/05/15	UBER UBER	866-576-1039	CA	\$18.56
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866-576-1039 CA
8665761039

AV

11/05/15	UBER UBER	866-576-1039	CA	\$8.79
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866-576-1039 CA
8665761039

AV = 60.52

11/05/15	UBER UBER	866-576-1039	CA	\$23.17
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866-576-1039 CA
8665761039

AV

Receipt

3665 North Harbor Drive
Suite 200
San Diego, CA 92101

Sale

Receipt Number: 17395627
Company: ACE Parking
Location: San Diego Int'l Airport
Arrived: 03 Nov 2015 09:10 AM
Requested: 05 Nov 2015 12:52 PM
Paid: 05 Nov 2015 12:59 PM
Ticket Number: 32736
Payment Method: Visa 7731
Approval Code: 977178369
Valet Fee: \$114.00
Tip: \$10.00
Total: \$124.00

We appreciate your business,
thank you for parking with us.

Herbert Card