

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

Tehama County Probation Department
Att. Finance
PO Box 99
omorales@tcprobation.org
Red Bluff, CA 96080

February 26, 2025

Invoice Number: 211996 - 0000002

Current Invoice Total	\$98,295.03
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Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from December 01, 2024 to January 31, 2025

Task: Probation

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
Dean, Daniel	20.00	400.00	8,000.00	
Kadelski, Christina	22.25	360.00	8,010.00	
Kelly, Tara	44.75	360.00	16,110.00	
Kharrazi, Rebekah	.50	360.00	180.00	
Martino, Emma	1.00	165.00	165.00	
Volpe, John	36.25	400.00	14,500.00	
White, Julie	24.25	400.00	9,700.00	
Yermishkin, Anya	1.50	165.00	247.50	
Total Hours / Fees	150.50		56,912.50	
Subtotal Fees				56,912.50

Task: Probation - Travel

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
Dean, Daniel	12.00	250.00	3,000.00	
Kadelski, Christina	52.00	225.00	11,700.00	
Kelly, Tara	30.00	225.00	6,750.00	
Volpe, John	27.00	250.00	6,750.00	
White, Julie	29.00	250.00	7,250.00	
Total Hours / Fees	150.00		35,450.00	
Subtotal Fees				35,450.00

2501 WOODLAKE CIRCLE, SUITE 100, OKEMOS, MI 48864
TELEPHONE: (517) 482-9236 FAX: (517) 482-0920
EMAIL: ACCOUNTING@HEALTHMANAGEMENT.COM • FEDERAL ID # 38-2599727

WWW.HEALTHMANAGEMENT.COM

Project	211996	Tehama County: Medi-Cal DHCS	Invoice	0000002
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Expenses for:

Gregory, Darlene			
11/13/2024	Gregory, Darlene	John Volpe - JFK-SFO	411.20
Volpe, John			
11/13/2024	Volpe, John	Baggage fee	45.00
11/13/2024	Volpe, John	Meal	21.68
11/13/2024	Volpe, John	incidental	3.74
11/13/2024	Volpe, John	Meal	25.43
11/13/2024	Volpe, John	Meal	11.30
11/14/2024	Volpe, John	Site visit breakfast	20.95
11/14/2024	Volpe, John	Lyft	98.99
11/15/2024	Volpe, John	incidental	8.75
11/15/2024	Volpe, John	Rental Car Fuel	84.15
11/15/2024	Volpe, John	Team Meal	111.45
11/15/2024	Volpe, John	Site Visit	419.10
11/18/2024	Volpe, John	Bag fee - return	45.00
11/18/2024	Volpe, John	Retnal Car	541.42
11/19/2024	Volpe, John	Uber home	85.98
11/19/2024	Volpe, John	Two Meals	42.34
Dean, Daniel			
11/13/2024	Dean, Daniel	Dinner	52.47
11/13/2024	Dean, Daniel	Home to PDX	9.38
11/15/2024	Dean, Daniel	PDX to Home	9.38
11/15/2024	Dean, Daniel	Dinner	25.72
11/15/2024	Dean, Daniel	Rental Car Gas	24.79
11/15/2024	Dean, Daniel	Airport Parking	72.00
11/15/2024	Dean, Daniel	Rental Car	130.22
11/15/2024	Dean, Daniel	Hotel	406.36
White, Julie			
11/14/2024	White, Julie	team meal	109.52
11/14/2024	White, Julie	team meal	127.32
11/15/2024	White, Julie	Hampton Inn	424.10
Kelly, Tara			
11/13/2024	Kelly, Tara	Coffee at airport	9.25
11/13/2024	Kelly, Tara	Lunch	19.66
11/13/2024	Kelly, Tara	Travel to logan airport	109.85
11/15/2024	Kelly, Tara	Rental car drop off to hotel	78.76
11/15/2024	Kelly, Tara	Rental car for site visit	555.15
11/15/2024	Kelly, Tara	Return to SFO (one night only)	163.50
11/15/2024	Kelly, Tara	Lodging in Tehama	422.40
11/15/2024	Kelly, Tara	Dinner travel	80.15
11/15/2024	Kelly, Tara	Water for travel	7.27
11/15/2024	Kelly, Tara	Gas for car	45.66
11/17/2024	Kelly, Tara	Lunch	31.97

Project	211996	Tehama County: Medi-Cal DHCS	Invoice	0000002
11/17/2024	Kelly, Tara	Coffee	4.66	
11/17/2024	Kelly, Tara	Breakfast	10.95	
11/17/2024	Kelly, Tara	Parking at logan	9.00	
11/17/2024	Kelly, Tara	Hotel to airport return	55.19	
11/17/2024	Kelly, Tara	Airport to home	35.71	
Kadelski, Christina				
11/13/2024	Kadelski, Christina	Uber to EWR	116.97	
11/13/2024	Kadelski, Christina	Parking SF	3.75	
11/13/2024	Kadelski, Christina	Airport meal	25.38	
11/13/2024	Kadelski, Christina	Lunch CK	14.70	
11/13/2024	Kadelski, Christina	Meal for myself, T. Kelly & J. White	45.96	
11/13/2024	Kadelski, Christina	Meal for myself, T. Kelly & J. White	8.93	
11/14/2024	Kadelski, Christina	Donuts for client meeting	14.38	
11/14/2024	Kadelski, Christina	Dinner for myself, T. Kelly & D. Dean	123.20	
11/14/2024	Kadelski, Christina	Uber to EWR tip (billed alone)	23.39	
11/15/2024	Kadelski, Christina	Hotel	405.42	
11/15/2024	Kadelski, Christina	Coffee	12.84	
11/19/2024	Kadelski, Christina	Uber from EWR	130.74	
	Subtotal Expenses		5,932.53	5,932.53
Current Invoice Total				\$98,295.03

HMA's preferred method of payment is via ACH:

Bank of America
 Depository Account: Health Management Associates, Inc.
 Routing Number: 072000805
 Account Number: 375011515507
 Please send remittance notice to: accounting@healthmanagement.com



Your Direct Itinerary

Agency reference: **LSDM3C**

Traveler name

Client reference

JOHN FRANCIS VOLPE

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists please contact us within 24 hours of receipt.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.



Itinerary summary


	From / To	Flight / Provider	Departure / Arrival	
Flight	Wed Nov 13, 2024 New York John F Kennedy(JFK) - San Francisco(SFO)	JetBlue Airways B615	7:12 AM-11:00 AM	Check in
Hotel	Wed Nov 13, 2024- Fri Nov 15, 2024	Hampton Inns HAMPTON INN ANDAMP SUITES RED BLUF	3:00 PM-11:00 AM	
Flight	Mon Nov 18, 2024 San Francisco(SFO) - New York John F Kennedy(JFK)	JetBlue Airways B62116	12:25 PM-9:08 PM	Check in


Quick links

- [CDC Traveler Health Information](#)
- [Smart Travel Enrollment](#)
- [Passport & Visa Requirements](#)
- [Airport Status](#)
- [Weather](#)
- [Currency Converter](#)
- [Hazmat Info](#)



B6 15	New York City New York John F Kennedy (JFK)		San Francisco San Francisco (SFO)
Departure	Wed Nov 13, 2024 7:12 AM	Arrival	Wed Nov 13, 2024 11:00 AM
Terminal	5	Terminal	1
Class	Economy/Coach(S)	Seat	21F
Status	Confirmed	Airline check-in ID	LMHNQI
Special requests		Frequent traveler	3271957414
Equipment	Airbus A318/321	Duration/ Meal service	06:48/Snack
eTicket	2797057284487		
Baggage ▶		Travel information for San Francisco ▶	

	HAMPTON INN ANDAMP SUITES RED BLUF 520 Adobe Road ,Red Bluff CA 96080-9623 ,US		
Check-in	Wed Nov 13, 2024 Time 3:00 PM	Check-out	Fri Nov 15, 2024 Time 11:00 AM
Status	Confirmed	No of rooms	1
Phone	1-530-5294178	Guests	1
Fax	1-530-5299917	Rooms	A09LV0: 2 QUEEN BEDS NONSMOKING HDTV/FREE WI-FI/HOT BREAKFAST INCLUDED
Name	VOLPE JOHN	Rate	VARIED** Approx. total USD419.10
Confirmation	53996703	Guarantee	VI4000000000004535EXP0227
Corporate discount		Frequent guest ID	304168499
Special info.			
Cancellation policy	CXL: 24 HR CANCEL REQUIRED		
Remarks	USD232.00 PER NIGHT 13NOV24 - 14NOV24 USD149.00 PER NIGHT 14NOV24 - 15NOV24 HX30032ARR13NOV CXL:24 HR CANCEL REQUIRED		

	B6 2116	San Francisco San Francisco (SFO)	New York City New York John F Kennedy (JFK)
Departure	Mon Nov 18, 2024 12:25 PM	Arrival	Mon Nov 18, 2024 9:08 PM
Terminal	1	Terminal	5
Class	Economy/Coach(S)	Seat	12E
Status	Confirmed	Airline check-in ID	LMHNQI
Special requests		Frequent traveler	3271957414
Equipment	Airbus A318/321	Duration/ Meal service	05:43/Snack
eTicket	2797057284487		
Baggage ►	Travel information for New York City ►		

Invoice/Ticket information for JOHN FRANCIS VOLPE			
Ticket:	JetBlue Airways 2797057284487	Invoice:	052954051 Amount: USD411.20
Payment:	VI XXXXXXXXXXXX8355	Issue date:	28-Oct-2024
Service fee:	8900888105629	Amount:	USD8.24
Payment:	VIXXXXXXXXXX8355	Issue date:	28-Oct-2024
Total invoiced amount:			USD419.44

General remarks
THANK YOU FOR DOING BUSINESS WITH DIRECT TRAVEL- CONCUR
TRIP BOOKED BY - DGREGORY@HEALTHMANAGEMENT.COM
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
TRANSPORT OF HAZARDOUS MATERIALS IS PROHIBITED.
SEE HAZMAT DISCLOSURE.

[Click here](#) to provide Direct Travel feedback

JFK T5

Date: 2024.11.13
Trn: A0000095117314947670656
Loc: Cibo Express EC
Emp: rodas_zoila

Time: 05:50:05

TURKEY & PROVOLONE		
SANDWICH	x1	9.99
16 oz. CIBO Coffee	x1	4.74
CRIOISSANT PLAIN LARGE	x1	5.59
TRIDENT GUM WHITE		
PEPPERMINT 16PC	x1	3.03

Subtotal: 23.35
Tax: 2.08

Total: \$ 25.43

VISA 4535 \$ 25.43

Total Paid: 25.43

Print: 2024.11.13 05:50:05

Sold Item Count: 4

. 012750
4535, VISA, Ingenico



Terminal Id: 0951

YOUR GUEST NUMBER IS
82

IN-N-OUT BURGER VACAVILLE
103 1 1796 1071

Cashier: ANTHONY CA
Check : 82

1 Db1-Db1	5.90
+ Onion	
1 Fry	2.30
1 Med Soft Drink	2.25

COUNTER-Eat In	10.45
TAX 8.125%	.85
Amount Due	\$11.30

Tender Visa	\$11.30
Change	\$.00

CHARGE DETAIL

Card Type: Visa
Account: *****4535
Capture: Contactless
PIN: Not verified
Auth Code: 017445
Auth Ref: e75143a0-f472-46dc-8d84-124664
c63b04
Trans #: 1071
AID: A0000000031010
AUTH AMT: \$11.30

THANK YOU!

Questions/Comments: Call 800-786-1000

2024-11-13

L1 T1

12:37 PM

No Receipt Attestation

Vendor: Jet Blue

Cost Item: Bag Check Fee JFK to SFO

Cost: \$45.00

Staff: John Volpe

A handwritten signature in black ink, appearing to be 'John Volpe', with a long horizontal line extending to the right.

11/19/24

Paradies Lagardère - JFK
Queens #2003 CNBC News

021026 Aameena H Till: 200303

30016 11/13/2024 05:48 AM

MAISON PERRIER DRNGE	USD
1177630	3.39
.05 BOTTLE DEPOSIT	0.05

Subtotal: 3.44
Taxes: 0.30

Total USD 3.74

2 VISA 3.74

Reprint # 1

Thank you for shopping Paradies Lagardère
John F. Kennedy International Airport
Queens, NY
Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM

***** PURCHASE *****
APPROVED

\$3.74

Total:
Card Type: VISA
Card Entry: Contactless
Acct #: *****4535
Approval Code: 099319
***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI:
ARC: 00
10 0465762A8C5ACB4A



Luigi's Pizza & Pasta
75 Belle Mill Road
Red Bluff, CA 96080
luigisrb.com

376

Order# 149376
Call Number# 75
To Go Order
Date: 11/13/24, 7:50 PM

Terminal ID: 4445057336992
Transaction Type: Auth
Reference #: 984316634640011751042855137157140212791731
Entry Method: 91466196
Mode: Contactless
VISA CREDIT: issuer
ARC: A0000000031010
Transaction ID: ARQC E06FEBAS84048828
Approval Code: 583470675
Response Code: 037501
Amount: 00
\$18.28

Meatball Sandwich Small \$9.00
Garden Salad Small \$8.00
Blue Cheese

Total Item Count: 2

Subtotal: \$17.00
Total Tax: \$1.28

Total: \$18.28

Paid With: VISA XXXX4535
Total: \$18.28

Tip: \$3.40

Total Paid: \$21.68

I agree to pay the above total amount
according to card issuer agreement

We greatly appreciate your patronage and
look forward to serving you again!

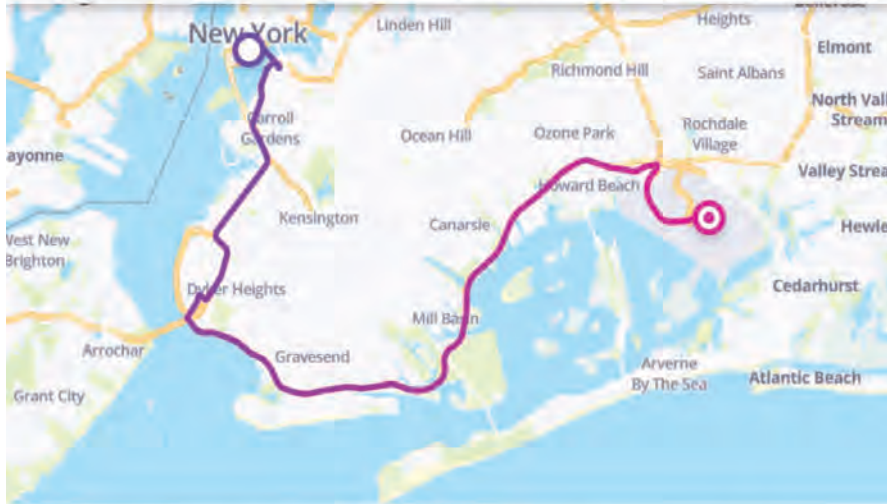
3 min, 25 sec



14



Ride on 11/13/24, 4:41AM



AC Hotels by Marriott-Ne...

New York, NY 10038

Pickup

4:41AM

JFK, Terminal 5

Jamaica, NY 11430

Drop-off

5:23 AM

Payment

Extra Comfort fare (29.2 mi, 42m)	\$72.21
Congestion Surcharge	\$2.75
New York Sales Tax	\$6.63
Black Car Fund Surcharge	\$1.99
JFK Airport Surcharge	\$2.50
Tip	\$12.91



Visa *4535

Total charge

\$98.99

Java Detou

550 Main St
Red Bluff, CA
96080-3438
(530) 528-220

November 14, 2024
8:04 AM
McKenzie

Receipt: d24u
Authorization: 021118

VISA CREDIT
AID A0 00 00 0003 10 10

FOR HERE

Brew Box \$20.95

Total \$20.95
Visa 4535 (Coffee House) \$20.95



Hampton Inn and Suites by Hilton - Red Bluff, CA
520 Adobe Rd, Red Bluff 96080 US
5305294178
RBLCA_Hampton_Suites@Hilton.com

Date Range: Nov 13, 2024 - Nov 15, 2024
Tax#/ID# :

Guest Folio

Confirmation Number - 53996703

Primary Guest

Guest Name VOLPE, JOHN
Address 160 FRONT ST APT 5A
City, State, Zip Code NEW YORK NY 10038-4900
Country US

ADDN GUESTS

Hilton Honors

★ Silver
304168499

Stay Details

Check In Date Nov 13, 2024
Check Out Date Nov 15, 2024
Room SXQL - 331
Source OTHER
Guests 1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA 0036824056
Name DIRECT TRAVEL

Date	Type	Description	Amount
Nov 13, 2024	Charge	GUEST ROOM	\$232.00
Nov 13, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$23.20
Nov 14, 2024	Charge	GUEST ROOM	\$149.00
Nov 14, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$14.90
Nov 15, 2024	Payments	VISA-4535	-\$419.10

Summary

Type	Amount
GUEST ROOM	\$381.00
RM TRANSIENT OCCUPANCY TAX	\$38.10
CREDIT CARD	\$419.10
Folio Balance	\$0.00

WELCOME TO
VALLEY LIQUOR & GAS
2023 MONTICELLO RD
NAPA CA 94558
(707)-224-1921
VALLEY LIQ
2023 MONTICELLO RD
NAPA CA
94558

DATE 11/15/24 16:27
TRAN# 9024159
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: 87
GALLONS: 20.040
PRICE/G: \$4.199
FUEL SALE \$84.15
CREDIT \$84.15

//SD\$84.15
Acct/Card #: *****
****4535
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A000000000031010
Auth #: 039206
Resp Code: 000
Stan: 0062103065
Invoice #: 59975
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed
CUSTOMER COPY

THANK YOU
HAVE A NICE DAY

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



SIP Coffee Bar



Let SIP Coffee Bar know how
your experience was

\$8.75

Drip Coffee	\$4.00
-------------	--------

.

Large 20oz
NON-flavored
Light Roast

1/2&1/2
Drip Coffee

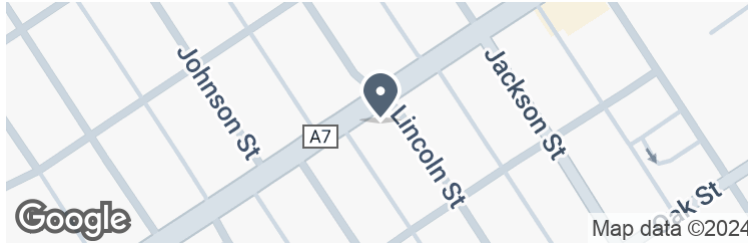
	\$4.75
--	--------

.

Large 20oz
FLAVORED (\$0.75)
Light Roast

Total

\$8.7
5



SIP Coffee Bar

905 Walnut St.

RED BLUFF, CA 96080

[\(530\) 216-5190](tel:(530)216-5190)



Visa 4535 (Contactless)

VISA

Nov 15
2024
at 8:11
AM

#X3CI

Auth
code:
01556
3

AID: A0000000031010

No CVM



Skip the Line
Order Online!
fthtogo.com

Server: Louie L

Check #133 51

Ordered: 11/15/24 12:20 PM

2 Seared Ahi Bowl \$29.98

2 Topo Chico \$6.58

Topo Chico - Lime \$0.40

2 Topo Chico \$6.58

Harney & Sons Iced Tea \$3.49

2 "Not-So-Fried" Chicken \$24.98

16oz To-Go Drip Coffee \$2.99

T.A.B. \$12.49

French Fries \$3.49

Subtotal \$90.98

Tax \$6.82

Tip \$13.65

Total \$111.45

Credit Card

Contactless

Visa	xxxxxxxx4535
Time	12:21 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	037342
Payment ID	ccKtzMYrHCrX
Application ID	A0000000031010
Application Label	VISA CREDIT
Card Reader	BBPOS

From the Hearth Cafe
638 Washington St
Red Bluff, CA 96080
530-727-0616

No Receipt Attestation

Vendor: Jet Blue

Cost Item: Bag Check Fee SFO-JFK

Cost: \$45.00

Staff: John Volpe

A handwritten signature in black ink, appearing to be 'John Volpe', with a long horizontal line extending to the right.

11/19/24



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 308820621

RECEIPT

Your Information

Customer Name: JOHN FRANCIS VOLPE
Wizard Number: ***989
Customer Status: PREFERRED
Method of Payment: VISA XX4535 CHIP
AID: A0000000031010
MID: 000005034501998
VISA CREDIT
PIN VERIFIED
TID: 0000D76D
AUTH: 034940
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 55504621
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRY TOYOTA 4RUNNER
AWD
License Plate Number: WACDM3037
Odometer Out: 12183
Odometer In: 12752
Total Driven: 569
Fuel Reading: Out 23.0 Gal| In 12.9 Gal

Your Rental

Pickup Date/Time: NOV 13, 2024 @ 11:15AM
Pickup Location: 780 MCDONNELL ROAD
SAN FRANCISCO INT'L AIRPORT
SAN FRANCISCO, CA, 94128, US
650-877-6780

Return Date/Time: NOV 18, 2024 @ 9:54AM
Return Location: 780 MCDONNELL ROAD
SAN FRANCISCO INT'L AIRPORT
SAN FRANCISCO, CA, 94128, US
650-877-6780

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 77.50 / MAX 26 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 25.84		Period @ 229.99 =
Ad'l day: 38.33		229.99
Period: 229.99		
		Time and Mileage:
		229.99

Your Optional Products/Services

1 TOL 12.99/DY 64.95/WK MX 259.80
Fuel Service = (23.0 Gal Out- 12.9 Gal In) 9.990/GAL

Optional Services Total: 64.95

Your Taxable Fees

11.11% Concession Recovery Fee 45.09
Fuel Service 100.90
CALIFORNIA TOURISM FEE 3.50 8.04
TRANSPORTATION FEE 16.00/RNTL 16.00
VEH LICENSE RECOUP 2.00/DY 10.00
Optional Services Total Taxable: 64.95

Sub-total-Charges: 474.97
TAX 9.375% 44.53

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 10.00/R 10.00
COUNTY TAX 2.50 2.50 11.92

Your Total Charges: 541.42
Prepayment 0.00

Net Charges: USD 541.42
Your Total Due: 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by LAURA.

Your vehicle was checked in by 99987.

Thank you for your order. Below is a receipt for your recent visit to Proper Food SFO.
[trouble viewing this email?](#)

Proper Food SFO
Terminal 1
San Francisco, CA 94128

Take Out

Server: Stephany A

Check #849

Ordered: 11/18/24 10:54
AM

1 Kettle 2oz - Sea Salt	\$3.75
1 Turkey Avocado Sandwich	\$14.35
1 Chicken BLT Wrap	\$14.35
1 Spindrift - Raspberry- Lime	\$2.95
SFO Employee Benefit (5.00%)	\$1.77
Subtotal	\$37.17
CA Carbonated Bev Tax - SFO	\$0.28
CA Hot Food Tax - SFO	\$1.35
Tip	\$3.54
Total	\$42.34

Input Type

C (EMV Chip
Read)

VISA CREDIT

xxxxxxxx4535

Thanks for tipping, John

Here's your updated Monday evening ride receipt.



Total	\$85.98
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[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.



Trip fare	\$60.81
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Subtotal	\$60.81
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JFK Airport Surcharge	\$2.50
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NY Congestion Fee 	\$2.75
---	--------

New York State Benefits Surcharge 	\$1.21
---	--------

Tip	\$11.21	
Sales Tax 		\$5.73
NY State Black Car Fund 		\$1.77

Payments



Visa ****4535

\$85.98

11/19/24 7:56 AM

Affiliated with ZOOM TRANSIT INC (B03407)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Switch Payment Method](#)

[Download PDF](#)

RECEIPT

467676-JACKIE
CHX 7577 GST 1
NOV 15 24 4:47PM

SUBTOTAL 23.87
TAX 1.85
AMOUNT PAID 25.72
AT041490 XXX8889
VISA CC 25.72
-467676 Closed 06/15 04:48PM-

Dine
 We value your feedback!
 Give us an 89 code below to share
 your experience!



<https://www.neshost.com/contact>

STOREID: SMFBANO1

IN EXTENSIVE FIELD TRIALS, THE NEW 5-7-11 AND 5-11-11



GRANADA

CEAN/DANIEL

11/13/24, 8:10 PM Ticket: 815
Server: Mirm A
Dining Room Table 48
Invoice: 241113-02-15 CEAN/DANIEL

Credit Sale
Status: 888888 - Approved

```
Card Type: VISA
Card Number: XXXXXXXXXXXX0889
Card Owner: DEAN/DANIEL
Entry Method: Chip
Auth Code: 01005D
APPLAB: VISA CREDIT
AID: A0000000031010
IC:
```

Total	43.39
Surcharge fee	1.08

AMOUNT	44.47
TAX	2.00
TOTAL	46.47 52.47

I agree to pay the total amount above according to the card issuer agreement.

Duplicate Copy

Thank you for visiting us!
Total listed above reflects cash price.

Dinner

© 2014 Heartland Payment Systems

11000 S. Bascom Ave.
 Suite 1800
 San Jose, CA
 95128-1800
 Tel: 415/961-0000
 Fax: 415/961-0001

[illegible]

QWSE 115A

Entry Control File (2)
Auth # 001040
Resp Code: 000
Start: 0800-00192
Issue #: 215370

Auth: 734
MODE: 000011
AID: 0000000000000000
BF SLE: 00000000
VISA
River Coe Gas
CLUB: 0000000000000000
161 1 3X-020-000

STACOFB (41 10041150)
DSH-0 1/7/524 3002-31



Hampton Inn and Suites by Hilton - Red Bluff, CA
520 Adobe Rd, Red Bluff 96080 US
5305294178
RBLCA_Hampton_Suites@Hilton.com

Date Range: Nov 13, 2024 - Nov 15, 2024
Tax#/ID# :

Guest Folio

Confirmation Number - 90153824

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

DEAN, DANIEL
7835 SE 31ST AVE
PORTLAND OR 97202
US

ADDN GUESTS

Hilton Honors

Member
658697377

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 13, 2024
Nov 15, 2024
SXQL - 131
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name
Account Number

HILTON
HONORS
DISCOUNT
8181000

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

0036824056
DIRECT TRAVEL

Date	Type	Description	Amount
Nov 13, 2024	Charge	GUEST ROOM	\$229.23
Nov 13, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$22.92
Nov 14, 2024	Charge	GUEST ROOM	\$140.19
Nov 14, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$14.02
Nov 15, 2024	Payments	VISA-8889	-\$406.36

Summary

Type	Amount
GUEST ROOM	\$369.42
RM TRANSIENT OCCUPANCY TAX	\$36.94
CREDIT CARD	\$406.36
Folio Balance	\$0.00

[Reservations](#)[Locations](#)[Offers](#)[Car Sales](#)[Cars & Services](#)

Hi Daniel Paul,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement 289358263

TOTAL CHARGES

\$ 130.22

Base Rate:	\$ 89.98
Taxable Products/Services*:	\$ 13.11
Non-Taxable Products/Services:	\$ 19.14
Rental Sales Tax:	\$ 7.99
Net Charges:	\$ 130.22

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)

141

Lunetta Cambodia - Ferry Building
1 Ferry Building Suite 33/47
San Francisco, CA 94111

Server: Bong N

check #111

92

Guest Count: 1

ordered:

11/13/24 1:45 PM

1 Shaking Beef	\$21.00
3 Sparkling Water	\$12.00
1 K.T.P.P (kuy teav phnom penh)	\$21.00
1 Khmer Pickle	\$8.00
1 Fish Cakes	\$16.00
1 Katsu	\$21.00

Subtotal \$39.00

Tax \$8.52

Tip \$19.80

Total \$127.32

Input Type

C (EMV Chip Read)

VISA CREDIT

xxxxxxxx5042

Transaction Type

Sale

Authorization

Approved

Approval Code

036599

Payment ID

khx99jwWTPMq

Application ID

A0000000031010

Application Label

VISA CREDIT

Terminal ID

def910f7bfa5e7e8

Card Reader

BBPOS

November 18, 2024

TST*FROM THE HEARTH CAFE

Transaction date:	Nov 14, 2024
Transaction type:	Purchase
Merchant category:	EATING PLACES, RESTAURANTS
Merchant category code:	5812
Reference number:	24692164320102919636211
Account name:	JULIE WHITE
Account number:	5042
Merchant location:	Red Bluff, CA, 96080, USA
Currency:	USD
Conversion rate:	1
Original amount:	109.52



Hampton Inn and Suites by Hilton - Red Bluff, CA
520 Adobe Rd, Red Bluff 96080 US
5305294178
RBLCA_Hampton_Suites@Hilton.com

Date Range: Nov 13, 2024 - Nov 15, 2024
Tax#/ID# :

Guest Folio

Confirmation Number - 54010985

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

WHITE, JULIE
8 FRANKLIN ST
MARBHEAD MA 01945
US

ADDN GUESTS

Hilton Honors

★ Gold
668916574

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 13, 2024
Nov 15, 2024
SXQL - 327
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date

Travel Agent

IATA
Name
0036824056
DIRECT TRAVEL

Date	Type	Description	Amount
Nov 13, 2024	Charge	GUEST ROOM	\$232.00
Nov 13, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$23.20
Nov 14, 2024	Charge	WATER	\$5.00
Nov 14, 2024	Charge	GUEST ROOM	\$149.00
Nov 14, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$14.90
Nov 15, 2024	Payments	VISA-5042	-\$424.10

Summary

Type	Amount
GUEST ROOM	\$381.00
WATER	\$5.00
RM TRANSIENT OCCUPANCY TAX	\$38.10
CREDIT CARD	\$424.10
Folio Balance	\$0.00

Check In Time
Check Out Time
1 of 1

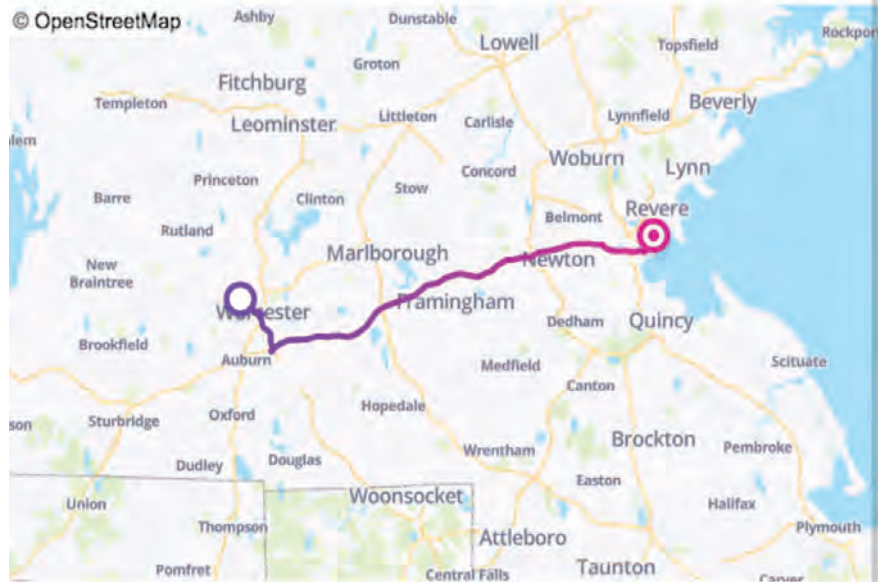
07:08 PM

Reservations hampton.com or +1-800-HAMPTON



Trip

Nov 13, 2024, 4:00 AM • 51.7 miles • 54 min



1 Cardinal Rd
Worcester, MA 01602

Pickup
4:00 AM



JetBlue
East Boston, MA 02128

Drop-off
4:54 AM

Payment

Lyft Standard fare (51.7 mi, 54m)

\$109.85



Visa *1172
Total charge

\$109.85



Personal
Visa *1172



Your payment method has already been charged. Changing

Potbelly Sandwich Shop
www.potbelly.com
Logan Airport
Boston Logan

Host: IT
Order110

11/13/2024
5:20 AM
10010

ORG Avo Turkey
Regular Add Bacon
Zapps Regular

2.59

Tell us about your experience today and
enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
Offer not valid with any
other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the
next three days to give us your feedback
Survey number:

056 001 100 130 100 002 91

Bring back this receipt with
validation code to redeem offer
Validation code:

Subtotal 18.37

Total Tax 1.29

Dine in Total 19.66

FP Visa #XXXXXXXXXXXX8097 19.66
Auth:00298D

You deserve free sandwiches!
Join Potbelly Perks today to learn more

**CULINARY
HEIGHTS**
• HOSPITALITY •

Operated by Culinary Heights Hospitality
Ritual Coffee at SFO

Server: Ana Z
Check #708
Ordered:

Tara
11/13/24 11:08 AM

1 Chai Latte	\$6.05
ADD 1 Shot	\$1.00
Almond	\$1.00
Employee Health Benefits Surcharge (5.00%)	\$0.40

Subtotal	\$8.45
Tax	\$0.80
Total	\$9.25

Input Type
VISA CREDIT

C (EMV Chip Read)
xxxxxxxx8097

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
04897D
pHFmCKkXqbgq
A0000000031010
VISA CREDIT
BBPOS

For comments or questions please email us
at service@chhritual.com
San Francisco Airport Terminal 1B
San Francisco, CA 94128

Sandwiches!
to learn more
www.potbelly.com

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Hertz

#01 MR RR 522235615
RES L02825198F1

TARA KELLY

CC

INITIAL CHARGES

RENT RT	\$ 41.88 / DAY	@ 3 / DAYS	\$ 125.04
VEHICLE UPGRADE		\$ 25 / DY 18.75 / HR	\$ 75.00
SUBTOTAL			T \$ 200.04

CHARGES ADDED DURING RENTAL

LDW	ACCEPTED @ \$ 15.00 DAY	\$ 45.00
LIS	ACCEPTED @ \$ 18.35 DAY	\$ 49.05
PAI, PEC	ACCEPTED @ \$ 6.02 DAY	\$ 18.06
PREM RD SVC	NOT APPLICABLE	
FUEL & SERVICES	11.90 X Gallons Charged	0 F \$ 75.92
ADDITIONAL CHARGES	Accepted @ \$ 14.99 per day	T \$ 44.97

ROLL CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11 %	T \$ 43.62
CA TOURISM ASSESSMENT	3.50 %	\$ 7.00
TRANS & FACI		\$ 16.00
Gross Receipt Tax	Accepted	\$ 2.80
Vehicle License Fee	Accepted @ \$ 1.52 per day	T \$ 4.56
Cust Facility Charge	Accepted	\$ 10.00
TAX 1	11.875% ON TAXABLE TTL OF \$ 389.11	\$ 34.81
TAX 2	4.375% ON TAXABLE TTL OF \$ 75.92	\$ 3.32
TOTAL AMOUNT DUE		\$ 555.15

PAID BY KELLY/TARA
CHARGED ON VISA XX72

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01298 / 8222242 24 SIR ROGUE 1.5 S
LICENSE: CA 9MWS551
FUEL: 99 % OUT 55 % IN
MILEAGE IN: 9150 TR-X MILES:
MILEAGE OUT: 8717 MILES ALLOWED:
MILES DRIVEN: 433 MILES CHARGED:
CDP: 1852570 - HEALTH MANAGEMENT ASSOC

RENTED: SAN FRANCISCO INTL AP
RENTAL: 11/13/24 11:57
RETURN: 11/15/24 17:34
RETURNED: SAN FRANCISCO INTL AP
COMPLETED BY: 5037/CASFO15

PLAN IN: PSTA1 RATE CLASS: C
PLAN OUT: PSTA1

www.Hertz.com

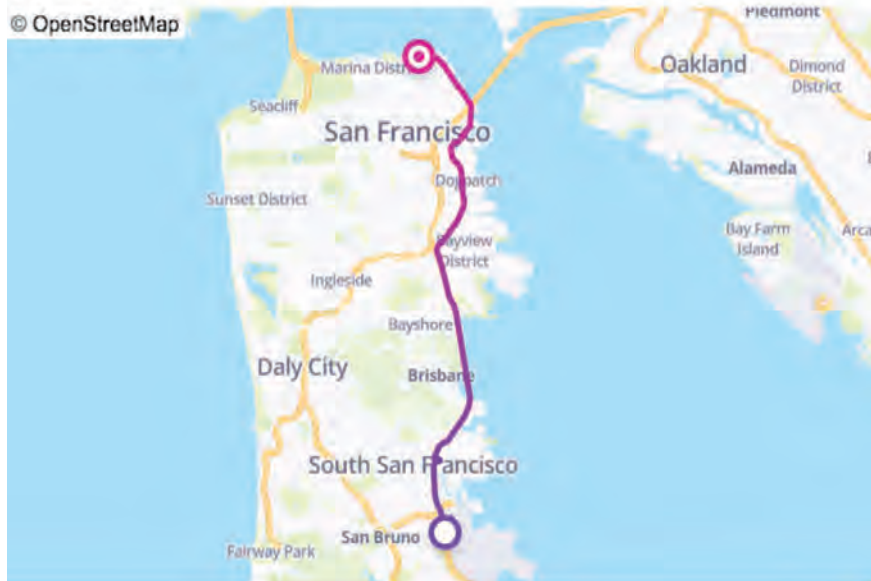
m No. : 248
e : 11-15-24
: 11-17-24
: 229
: 416243073
71957SE157029

arges
00
Credits

17.20



Nov 15, 2024, 5:47 PM • 15.1 miles • 50 min



Main Entrance

San Francisco, CA 94128

Pickup

5:47 PM

Hotel Zoe Fisherman's Wharf

San Francisco, CA 94133

Drop-off

6:37 PM

Payment

Lyft Standard fare (15.1 mi, 50m)	\$59.19
Service Fee, includes a \$0.30 Lyft California Driver Benefits Fee	\$3.80
Priority Pickup Upgrade	\$2.64
Tip	\$13.13



Visa *1172

Total charge

\$78.76

Hotel Zoe

FISHERMAN'S WHARF

Information Invoice
Company Name: Direct Travel
Group Name:

Room No. : 248
Arrival : 11-15-24
Departure : 11-17-24
Folio No. : 229
Conf. No. : 416243073
CRS No. : 71957SE157029
Booking No. :

Date	Description	Charges	Credits
11-15-24	Room Charge No GAF	139.00	
11-15-24	Occupancy Tax	19.46	
11-15-24	City Assessment Tax	4.87	
11-15-24	CA Tourism Assessment Fee Tax	0.27	
11-16-24	Room Charge No GAF	139.00	
11-16-24	Occupancy Tax	19.46	
11-16-24	City Assessment Tax	4.87	
11-16-24	CA Tourism Assessment Fee Tax	0.27	
11-17-24	MasterCard XXXXXXXXXXXX2950 XX/XX		327.20
Total Charges		327.20	
Total Credits			327.20
Balance			0.00

✕ Help with an order | Uber Eats | Ube...



Total **\$80.15**

1	Italian Chop Salad	\$24.00
1	Classic Pepperoni	\$32.50

Subtotal	\$56.50
Tip	\$7.10
CA Driver Benefits ?	\$2.00
Service Fee ?	\$9.67
Tax	\$4.88

Payments



Mastercard ~~6200~~ **\$80.15**

820 Hwy 99 W
Corning CA 96021

Corning Chevron
00095610
820 Hwy 99
Corning, Ca

11/15/2024 8669828
02:30:44 PM

XXXXXXXXXXXX2950
MASTERCARD
INVOICE E/1077337
AUTH 04045P

PUMP# 9

UNLEAD REG	9.3186
PRICE/GAL	\$4.899
FUEL TOTAL	\$ 45.65

Total = \$ 45.65

CREDIT \$ 45.65

Chip Read
CAPITAL ONE
Mode: Issuer
AID: A0000000041010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the
above total amount
according to card
issuer agreement.

Thank You For Stopping
By Customer Copy



Hampton Inn and Suites by Hilton
520 Adobe Rd, Red Bluff 96080 US
5305294178
RBLCA_Hampton_Suites@Hilton.com

Tax#/ID#

Guest Folio

Confirmation Number - 97441252

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

KELLY, TARA
1 CARDINAL RD,
Worcester MA 01602
US

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 13, 2024
Nov 15, 2024
SXQL - 315
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

NO

0036824056
DIRECT TRAVEL

Date	Type	Description	Amount
Nov 13, 2024	Charge	GUEST ROOM	\$235.00
Nov 13, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$23.50
Nov 14, 2024	Charge	GUEST ROOM	\$149.00
Nov 14, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$14.90
Nov 15, 2024	Payments	VISA-8355	-\$422.40

Summary	Amount
Type	
GUEST ROOM	\$384.00
RM TRANSIENT OCCUPANCY TAX	\$38.40
CREDIT CARD	\$422.40
Folio Balance	\$0.00

Check In Time
Check Out Time
Page 1 of 1

07:04 PM

Reservations hampton.com or +1-800-HAMPTON

Corning Chevron
820 Hwy 99
Corning Ca
00095610

11/15/2024 2:31:09 PM
Register: 2 Trans #: 6882 Op ID: 24
Your cashier: Gagan

COKE DT 20 PL	\$2.99	101
\$0.05 DEP T	\$0.05	101
M&M MEGA PB SH 2.83Z	\$3.99	99

Subtotal =	\$7.03
Tax =	\$0.24

Total = \$7.27

Change Due = \$0.00

Credit \$7.27

XXXXXXXXXXXX2950 MASTERCARD

INVOICE: E/1077339

AUTH 03799P

SALE TRANSACTION

Chip Read

CAPITAL ONE

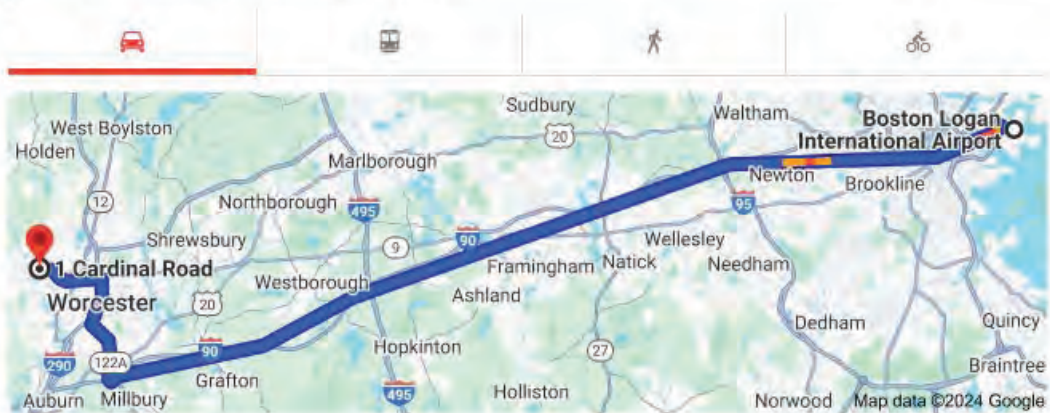
Mode: Issuer

AID: A00000000041010

Thank You For Stopping
By Customer Copy

● Boston Logan International Airport (BOS), East Boston, MA 02128

● 1 Cardinal Rd, Worcester, MA 01602



1 hr 21 min (53.3 mi) via I-90 W

 [Directions](#)

Boston Logan Airport

One Harborside Drive
Boston, MA 02128
(617) 561-1673

Receipt 0150/0660/660 11/17/24 16:24:46
Shift #

C Pay parking tick \$ 9.00
Epan: 7915011754322566960
11/17/24 15:44 - 11/17/24 16:24
Length of stay: 0 Dy. 0 Hr. 40 Min.

Total Amount \$ 9.00

Credit Visa \$ 9.00

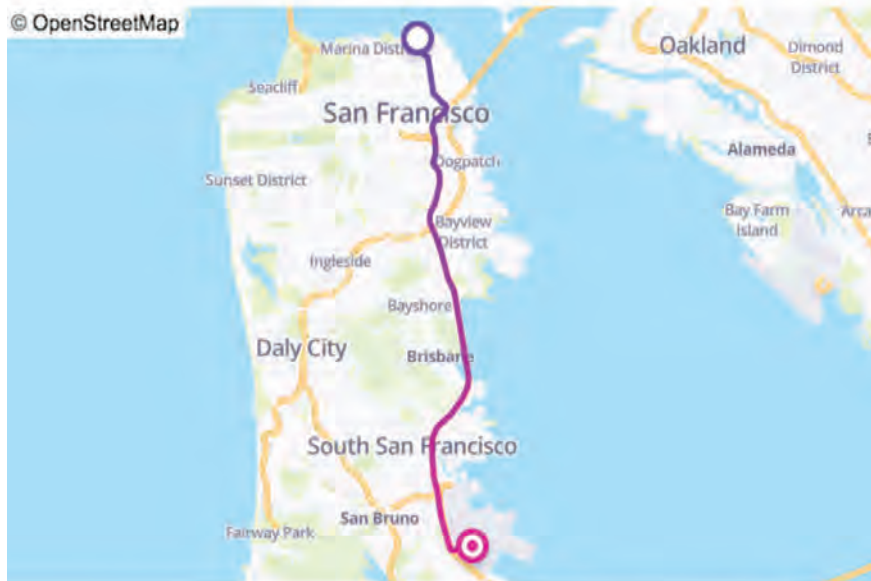
.....
Visa
TRX REF NUM: 40547
CARD ENTRY: Contactless
PAN: xxxxxxxxxxxx1172
AID: A0000000031010
CRYP: C183A87F69461567 80
VISA CREDIT
Sale 9.00 USD
APPROVED 03318D

** Thank you **
** Open 24 hours **



Trip

Nov 17, 2024, 5:21AM • 15.1 miles • 22 min



Hotel Zoe Fisherman's Wharf
San Francisco, CA 94133

Pickup
5:21AM

JetBlue Airways
San Francisco, CA 94128

Drop-off
5:43AM

Payment

Lyft Standard fare (15.1 mi, 22m)	\$41.74
Service Fee, includes a \$0.30 Lyft California Driver Benefits Fee	\$3.60
SF Rideshare Tax	\$0.65
Tip	\$9.20

Proper Food SFO
Terminal 1
San Francisco, CA 94128

Take Out

Server: Ye H

Check #314

Ordered:

11/17/24 7:00 AM

1 Croissant Jamon Sandwich	\$8.80
SFO Employee Benefit (5.00%)	\$0.44

Subtotal	\$9.24
CA Hot Food Tax - SFO	\$0.83
Tip	\$0.88
Total	\$10.95

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx8097

Transaction Type	Sale
Authorization	Approved
Approval Code	00521D
Payment ID	kTMHNjywrqn0
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS

Follow us @eatproper

Any feedback or questions? Email us at
info@properfoodsfo.com

Proper Food SFO
Terminal 1
San Francisco, CA 94128

Take Out

Server: Ye H

Check #226

Ordered:

11/17/24 6:23 AM

1 Roasted Garlic-Herb Organic Tofu	\$5.95
1 House-Made Overnight Oats	\$5.50
1 Daily Green	\$9.95
1 Bag Fee - \$.25	\$0.25
1 Green Tea Soba Noodle Salad	\$8.80
SFO Employee Benefit (5.00%)	\$1.52

Subtotal	\$31.97
Total	\$31.97

Input Type
MASTERCARD

C (EMV Chip Read)
xxxxxxxx2950

Transaction Type	Sale
Authorization	Approved
Approval Code	09428P
Payment ID	HMWWjk9LFXy
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	20ff7f8dce278f89
Card Reader	BBPOS

Follow us @eatproper

Any feedback or questions? Email us at
info@properfoodsfo.com

Illy Caffè
780 S. Airport Blvd Terminal 1
San Francisco, CA 94128

Take Out

G

Server: GUEST 1
Check #197
Ordered:

G
11/17/24 6:38 AM

1 Filtered Coffee	\$4.25
Subtotal	\$4.25
Tax	\$0.41
Total	\$4.66

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxx2950

Transaction Type	Sale
Authorization	Approved
Approval Code	04278P
Payment ID	y9zznXcXhNLs
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	0e6c30e957d9f2f0
Card Reader	BBPOS

Suggested Tip:

25%: (Tip \$1.06 Total \$5.72)

20%: (Tip \$0.85 Total \$5.51)

18%: (Tip \$0.76 Total \$5.42)

Tip percentages are based on the check
price before taxes.

Powered by Toast



Luigi's Pizza & Pasta
75 Belle Mill Road
Red Bluff, CA 96080
luigisrb.com

Order# 149375
Call Number# 76
To Go Order
Customer: HAMPTON INN
Date: 11/13/24, 7:44 PM

Terminal ID: 4445057336992
Transaction Type: Auth
Reference #: 88777385
132020274150756059006095225376003594293199
Entry Method: Chip Read
Mode: Issuer
VISA FLEET: A0000000031010
ARC: ARQC 87FB96A06C4D515F
Transaction ID: 583539059
Approval Code: 056086
Response Code: 00
Amount: \$55.63

VERIFIED BY PIN

Ravioli (Cheese, Spinach, or Beef) \$11.00
Spinach
Marinara
Add Meatball
Pizza Sandwich Small \$9.00
Chicken
Caesar Salad Large \$18.50
Chicken Large
Mozzarella Sticks \$9.00
Marinara
2 Soda (2 Liter Bottle) \$10.00
\$5.00 each
Diet Pepsi

Total Item Count: 6
Subtotal: \$57.50
Discount: \$5.75
Total Tax: \$3.88
Total: \$55.63

Paid With: VISA XXXX9177
Bill: CHRISTINA KADELSKI
Total: \$55.63

Tip: \$ _____
Total: \$ _____

Luigi's Pizza & Pasta
75 Belle Mill Road
Red Bluff, CA 96080
luigisrb.com

Order# 149375
Call Number# 76
Employee: Kelly Adkins
Date: November 13, 2024 at 8:06 PM

2 Soda (2 Liter Bottle) RETURNED

REFUNDED PAYMENTS
VISA 9177 \$9.67

Signature

APPROVED

From: [Uber Receipts](#)
To: [Christina Kadelski](#)
Subject: [Business] Your Wednesday morning trip with Uber
Date: Wednesday, November 13, 2024 5:46:29 AM



Total \$116.97
November 13, 2024

Thanks for riding,
Christina

We hope you enjoyed your ride
this morning.



Total \$116.97

Trip fare \$72.92

Subtotal \$72.92

Reservation Fee \$18.24

Newark City Surcharge \$1.00

State Surcharge \$0.50

New Jersey New Brunswick 9 to Newark Airport Elizabeth

Seaport 13A ☐

\$3.25

EWR Airport Surcharge \$2.50

Booking Fee ☐ \$18.56

Payments



Visa ••••9177

11/13/24 5:46 AM

\$116.97

[Switch Payment Method](#)

[Download PDF](#)

You rode with Francisco

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

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

[Learn more](#)

UberX

51.21 miles | 1 h 0 min



4:45 AM

120 Kyle Way, Ewing, NJ
08628, US



5:45 AM

Gates C70 - C130, Newark
Liberty International Airport
(EWR), Newark, NJ 07114, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



LUIGI'S

PIZZA AND PASTA

Luigi's Pizza & Pasta
75 Belle Mill Road
Red Bluff, CA 96080
luigisrb.com

Order# 149378
Call Number# 77
Eat In Order
Date: 11/13/24, 8:07 PM

Terminal ID: 4445057336992
Transaction Type: Auth
Reference #: 150062803591013156844037831651085857720383
Entry Method: 55636756
Mode: Chip Read
VISA FLEET: Issuer
ARC: A0000000031010
Transaction ID: ARQC BA011D0A1850ED1D
Approval Code: 583555072
Response Code: 092506
Amount: 00
\$7.53

VERIFIED BY PIN

2 24oz Soda \$7.00
\$3.50 each

Total Item Count: 2

Subtotal: \$7.00
Total Tax: \$0.53

Total: \$7.53

Paid With: VISA
Bill:
Total:

XXXX9177
CHRISTINA KADELSKI
\$7.53

Tip: \$1.40

Total Paid: \$8.93

We greatly appreciate your patronage and
look forward to serving you again!

Customer Copy

Grande Creperie

One Ferry Building
Suite 46
SAN FRANCISCO,
CA
94105

November 13, 2024
2:40 PM
Patrick

Receipt: DrFg
Authorization: 065522

VISA FLEET
AID AO 00 00 00 03 10 10

TO GO

Coffee	\$3.25
8 oz, Black Coffee	
Cinnamon Morning Bun	\$5.00
Chocolate Chip Cookie	\$4.00

Subtotal	\$12.25
Tip	\$2.45

Total	\$14.70
Visa 9177 (Contactless)	\$14.70

Starbucks @
EWR Terminal C3 Gate 122
Store # 68653
3 BREWSTER ROAD
NEWARK, NJ 07114

68653030 Danille

WS#: 2

CHK 963
11/13/2024 6:10 AM

To Go

1 EF ORANGE Juice	5.40
1 GR ICD LATTE	6.50
VANILLA	1.10
1 EGG PSTO MOZ SAND	6.85

Subtotal	\$19.85
Other	\$4.23
Tax	\$1.30
Payment	\$25.38

Change Due **\$0.00**

Tip	\$4.23
VISA	\$25.38

XXXXXXXXXXXX9177

----- Check Closed -----

11/13/2024 6:11 AM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

From: no-reply@mail.paybyphone.com
To: [Christina Kadelski](#)
Subject: PayByPhone Parking Receipt
Date: Wednesday, November 13, 2024 4:34:21 PM



PayByPhone Parking Receipt

CITY AND COUNTY OF SAN FRANCISCO

Location Number: 65801003
Location Name: [100 BLOCK] SPEAR ST (ODD)
License Plate: 9MWS551
Parking Started: 2024/11/13 1:33pm
Parking Expiry: 2024/11/13 2:33pm
Parking Cost: \$3.75

Payment Method: VISA *****9177
Transaction No. 1753904202
Payment Date: 2024/11/13 8:34pm

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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From: [Uber Receipts](#)
To: [Christina Kadelski](#)
Subject: [Business] Your Wednesday morning trip with Uber
Date: Thursday, November 14, 2024 5:08:51 PM



Total \$140.36
November 13, 2024

Thanks for tipping,
Christina

Here's your updated Wednesday
morning ride receipt.



Total \$140.36

Trip fare \$72.92

Subtotal \$72.92

New Jersey New Brunswick 9 to Newark Airport Elizabeth
Seaport 13A ☐ \$3.25

Reservation Fee \$18.24

Booking Fee ☐ \$18.56

Newark City Surcharge \$1.00

State Surcharge \$0.50

EWR Airport Surcharge \$2.50

Tip \$23.39

Payments



Visa ••••9177

11/13/24 5:46 AM

\$116.97



Visa ••••9177

11/14/24 5:08 PM

\$23.39

[Switch Payment Method](#)

[Download PDF](#)

You rode with Francisco

4.99 Rating

Has passed a multi-step safety screen

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[Learn more](#)

UberX

51.21 miles | 1 h 0 min



4:45 AM

120 Kyle Way, Ewing, NJ
08628, US



5:45 AM

Gates C70 - C130, Newark
Liberty International Airport
(EWR), Newark, NJ 07114, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Green Barn Whiskey Kitchen

5 Chestnut Avenue
Red Bluff, California
United States, 96080
Tel: 530-527-3161

Printed November 14, 2024 at 8:11 PM

November 14, 2024 at 8:11 PM

Order #:
138971

Table: 24, 3 guests

Party Name: 60

Server:
Samantha

Tax #:

Seat(s): 1

12oz Prime Rib	\$38.00
Whiskey Bbq Burger	\$20.00
Whiskey Filet Medallions	\$26.00
Brave Hearts	\$12.00

Split Items (1/2)

Food Total	\$96.00
------------	---------

Sub Total	\$96.00
-----------	---------

Tax	\$7.20
-----	--------

Total	\$103.20
--------------	-----------------

+ 20.00

Thank You
Please Come Again!

123.20

Printed from iPad using TouchBistro Pro

RAMOS DONUT HOUSE

545 Main Street
Red Bluff, California 96080-3437
5305270323

Dine In

14-Nov-2024 8:09:19A

Transaction 000037

3 Old Fashioned

3 Fancies

\$3.87

\$7.47

\$11.34

Subtotal

\$0.85

Tax

7.5%

\$12.19

Total

\$2.19

Tip

\$14.38

CREDIT CARD AUTH
VISA 9177

Retain this copy for statement validation

14-Nov-2024 8:10:01A

\$14.38 | Method: EMV

VISA FLEET XXXXXXXXXXXXX9177

CHRISTINA KADELSKI

Reference ID: 431900899717

Auth ID: 042065

MID: *****6317

AID: A0000000031010

SIGNATURE

Clover ID: Z2MV2R2XHYZXW

Payment PK9BAMC4YTAGM

Clover Privacy Policy
<https://clover.com/privacy>

I, Christina Kadelski, hereby declare that I have lost or accidentally destroyed the original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

Amount: \$ 12.84

Purpose: Coffee (while traveling for site visit)

Date: 11.15.24



Hampton Inn and Suites by Hilton - Red Bluff, CA
520 Adobe Rd, Red Bluff 96080 US
5305294178
RBLCA_Hampton_Suites@Hilton.com

Date Range: Nov 13, 2024 - Nov 15, 2024
Tax#/ID# :

Guest Folio

Confirmation Number - 91527267


Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Kadelski, Christina
120 Kyle Way
Ewing NJ 08628
US

ADDN GUESTS

Hilton Honors

 Member
1813638531

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 13, 2024
Nov 15, 2024
SXQL - 226
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name
Account Number

HILTON
HONORS
DISCOUNT
8181000

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

NO

0036824056

DIRECT TRAVEL

Date	Type	Description	Amount
Nov 13, 2024	Charge	GUEST ROOM	\$228.19
Nov 13, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$22.82
Nov 14, 2024	Charge	GUEST ROOM	\$140.37
Nov 14, 2024	Tax	RM TRANSIENT OCCUPANCY TAX	\$14.04
Nov 15, 2024	Payments	VISA-9177	-\$405.42

Summary

Type	Amount
GUEST ROOM	\$368.56
RM TRANSIENT OCCUPANCY TAX	\$36.86
CREDIT CARD	\$405.42
Folio Balance	\$0.00

From:

Uber Receipts

To:


[Christina Kadelski](#)

Subject:

[Business] Your Monday evening trip with Uber

Date:

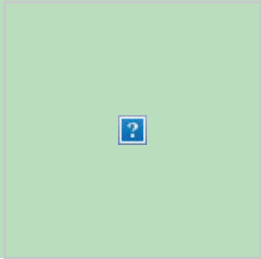
Monday, November 18, 2024 10: 4:1 PM



Total \$130.74
November 18, 2024

Thanks for tipping,
Christina

Here's your updated Monday evening ride receipt.



Total\$130.74

Trip fare	\$80.87
Subtotal	\$80.87
New Jersey Newark Airport Elizabeth Seaport 13A to New Brunswick 9 <input type="checkbox"/>	\$3.25
Booking Fee <input type="checkbox"/>	\$20.83
EWR Airport Surcharge	\$2.50
State Surcharge	\$0.50
Newark City Surcharge	\$1.00
Tip	\$21.79

Payments



Visa ••••9177
11/18/24 10:33 PM

\$130.74

[Switch Payment Method](#)

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You rode with Ridel

4.99 Rating

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UberX

50.90 miles | 1 h 3 min



9:20 PM

Terminal C, Newark Liberty
International Airport (EWR),
Newark, NJ 07114, US



10:23 PM

120 Kyle Way, Ewing, NJ
08628, US



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