

While most public agencies prohibit expense consultant reimbursement for alcohol and many limit air travel reimbursement to coach class tickets, that hasn't prevented BART's Chief Negotiator Thomas Hock from billing extravagant travel accommodations and lavish meals to Bay Area taxpayers . Here's a guide to what taxpayers are paying for, in addition to his \$399,000 contract, as Thomas Hock plunges the Bay Area into yet another strike.



A Union Buster's Guide to Travel & Good Eats on the Public's Dime



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Publicly BART Management is opposing a fair deal out of a concern about what BART can afford but in private, BART Management is allowing their Chief Negotiator to spend taxpayer money* like he's a drunken sailor on a weekend leave in the Bay Area -- allowing taxpayers dollars to be squandered on booze, first class airfare, entertainment, and fancy restaurants as he forces a strike.

In this guide, you'll find Veolia Transportation Vice President and BART Chief Negotiator Thomas Hock's picks for:

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 Reimbursed personal expenses detailed in this report are *in addition to* Thomas Hock's \$399,000 contract.

First Class Flights on the Public's Dime



\$20,586

**in airfare billed to taxpayers
for Thomas Hock's travel**

Other perks of flying first class for Thomas Hock:

:

- exclusive expedited security lines
- the highest boarding priority
- expedited baggage service ensures that Thomas Hock's bags arrive first on the carousel

Based in Ohio, Thomas Hock regularly commutes between the Bay Area and Cincinnati, sometimes in First Class on Delta Airlines. In addition to his airfare, Bay Area taxpayers foot the bill for his rental car, mileage, and his accommodations at the Downtown Oakland Marriott when he's in town.

First In Every Way

"Traveling First Class on Delta doesn't just mean you're first on the plane. From the moment you arrive at the Sky Priority counter to the moment you retrieve your expedited bags from the carousel, Delta airlines puts you first every step of the way."

Waited on hand and foot...and stomach

"You'll be served fresh entrées created by Delta's team of celebrity chefs. A selection of complimentary beers, wines, spirits and cocktails are also offered in the First Class cabin."

Getting Around Town: Why take BART when you can take a taxi?

After a long flight from Ohio, check in to your downtown Oakland hotel. Nearby you'll find BART offices at and the CalTrans building where negotiations are held.

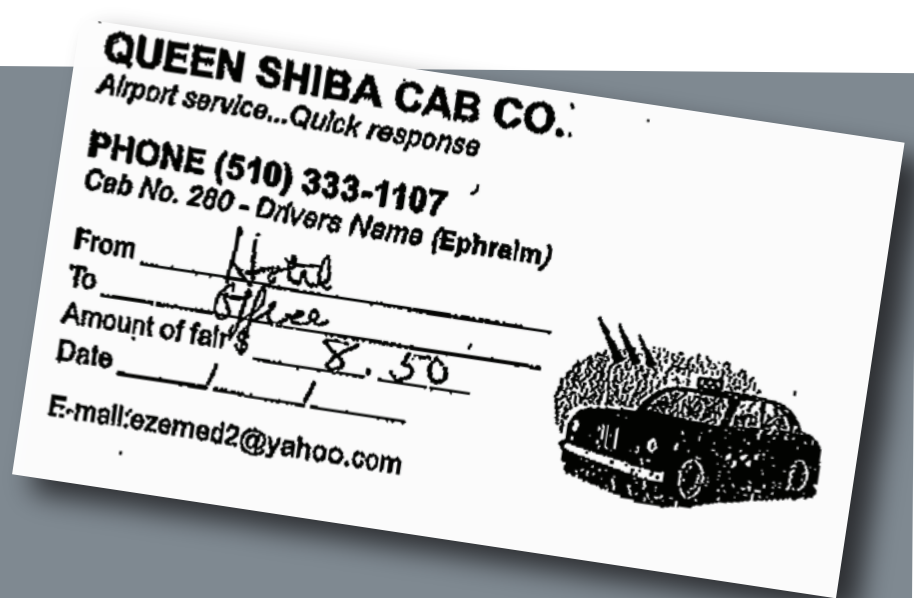
KEY LOCATIONS	Driving Distance from Oakland Marriott	Walking Distance from Oakland Marriott
	1.1 miles	0.9 mile
BART Offices 300 Lakeside Drive		
CalTrans 111 Grand Avenue	1.0 mile	0.8 mile

All locations are BART accessible,
but why take BART when you can take a taxi?

**TAXI FARES BILLED
TO BART: \$208**

Thomas Hock
union busting
professional tip:

Don't forget those receipts! *
You'll need them to expense
your 1-mile taxi ride to
taxpayers.



*For copies of Thomas Hock's expense reports and receipts, see report appendix

Don't feel like taking a taxi or the many convenient public transportation options between your downtown Oakland hotel to the office or to negotiations? Do what Thomas Hock does,

Rent a BMW.



"The BMW 3-series is both the company's volume model and the industry's sports-sedan benchmark. Others try to emulate it, but the 3-series' great bones and smart evolution have given it a winning combination of road feel, responsiveness, and operating precision."

and charge it to BART riders.

As a union buster forcing a strike on the Bay Area, Thomas Hock may leave tens of thousands of BART riders without a ride but that doesn't mean he has to compromise style, luxury, or comfort.

Executive Car Service

If you're Thomas Hock, there's more than one way to get around town. But sometimes a professionally chauffeured luxury car is the only way to go.

**Thomas Hock's local pick:
Winnie's Limousine Service**



Valet Parking

Need help finding parking near Oakland's trendiest restaurants? Thomas Hock chooses valet parking or hourly-rate, private garages. When taxpayers are footing the bill, one doesn't need to waste precious time trying to find a free, public parking spot.

**Thomas Hock's bill to
taxpayers for valet and private
garage parking fees:**

\$1,036

Laundry

We're months into contract negotiations and it looks as if BART Management and their hired, out-of-town Chief Negotiator Thomas Hock are driving the Bay Area into a strike. For \$399,000 salary, is Thomas Hock taking taxpayers to the cleaners?

One thing is for certain: Thomas Hock is using your tax dollars to pay for his laundry bill with the cleaners at the Marriott.



Wine, Liquor on the Taxpayer's Tab

Copain, Pinot Noir

Complex aromatic profile featuring scents of dark red berries, black cherries, and warm chocolate croissant. The black raspberry and black cherry fruit has impressive vim and vigor, making a statement on the mid palate and sustaining through the remarkably long finish. An underpinning of dark chocolate and a hint of grapefruit add interest.

Terra D'Oro, Zinfandel

The aromas are elegant, yet complex, and lead to a supple and lush palate full of ripe fruit flavors – plum, blackberry, boysenberry and blueberry. Subtle notes of sweet vanilla and spice and hints of mocha flavor add to the complexity. This Zinfandel is well-balanced with ripe tannins that tighten the finish.



Review sources: PrinceofPinot.com, Wine.com



Stolichnaya Premium Vodka

Stolichnaya - or more popularly "Stoli" - is one of the most popular vodka brands on the market today -- a gentle sipper and a wonderful cocktail base all in one.

Review and photo source: Stoli.com

\$583

**alcohol expenses
reimbursed to Thomas Hock
by BART**

Fine Dining Billed to Bay Area Residents



Picán - Oakland

"The tradition of the South. The sophistication of California cuisine. Vibrant cosmopolitan energy. Picán is 'Southern...Unleashed!' Full service bar/lounge with fresh hand-crafted cocktails, Southern "twists" and classic standards. The most comprehensive Bourbon portfolio in the Bay Area; a thoughtful selection of wines."

Tom Hock Picks: Pork Shank and Picán Magnolia Salad

\$3,559

**for extravagant meals,
complete with wine pairings**

Ozumo - Oakland

"Innovative and contemporary, Ozumo's cuisine is offered in an elegant, modern Japanese design-inspired restaurant located in the heart of Oakland's Uptown District. An extensive offering of proprietary sakes, wine and signature cocktails complement the menu, making this a destination for connoisseurs of libations as well as discerning epicureans."

Tom Hock Picks: Pan-roasted halibut with wilted pea greens, potato spring onion puree, macadamia, and red yuzu kosho relish



Other Notable East Bay Restaurants for Thomas Hock: Flora, Kincaid's, Lake Chalet, Hopscotch and Michelin-rated Chef Dan Patterson's restaurant Plum

News & Entertainment



\$500

**for Long Beach Transit CEO
Larry Jackson's
retirement party**

This summer Long Beach Transit CEO Larry Jackson retired, and to send him off right Thomas Hock wrote a personal check for a \$500 donation to his retirement party. Thomas Hock then requested and received a full reimbursement for his party donation from BART officials.

It's not clear what the Long Beach Transit system has to do with the Bay Area Rapid Transit, but we hope you had a blast Tom!



Rather than read Bay Area newspapers, Thomas Hock prefers the Wall Street Journal, a newspaper repeatedly criticized by media watchdog group Media Matters for its anti-union bias. **As if it's not enough to charge his extravagant expenses, Thomas Hock charges Bay Area taxpayers for his newspaper too.**

Appendix

FACT SHEET: Thomas Hock's \$36,172 Personal Expense Reimbursement from BART and Bay Area Taxpayers

Actual cost for personal expenses, including meals, when away from the District on business for periods in excess of twenty-four (24) hours, except that reimbursement for meals may not exceed \$50.00 per Director per meal for dinner; breakfast and lunch may not exceed the applicable per diem rate. Reimbursement for any meal may not include the cost of alcoholic beverages.

- BART Board Rule 5-3.1(d) prohibiting the reimbursement of alcohol expenses to Directors

Highlights from Thomas Hock's **\$36,172** Personal Expense Reimbursement from BART and Bay Area Taxpayers

*For invoices from 11/18/12 to - 6/14/13, additional costs to BART and taxpayers to date not included.
More expenses to come from BART's \$399,000
Chief Negotiator Thomas Hock.*

ITEM	COST TO TAXPAYERS
Meals	\$3,559
Drinks	\$592
Airfare	\$20,586
Taxi	\$208
Parking	\$1,036
Rental Car	\$1,766
Laundry	\$6
Wall Street Journal	\$22

Other recent notable examples of excessive spending on the public's dime:

- Port of Oakland executive director Omar Benjamin "retired" immediately after an the investigation into his involvement in a strip club expense reimbursement revealed that he was part of a group whose \$4,537 tab at a Texas strip club was paid for by the Port of Oakland. (Source: San Jose Mercury News, "Port of Oakland exec Omar Benjamin resigns amid spending scandal," 11/13/2012)
- In July of this year, Capital Area Transit System Board Member Montrell McCaleb was accused of using nearly \$1,500 of public bus system funding to pay personal expense and later resigned. After his resignation, Interim CEO Bob Mirabito sent letters to the State Ethics Board, East Baton Rouge Parish District Attorney and Louisiana Legislative Auditor, requesting an investigation into the misuse of public funds. (Source: *Times-Picayune*, "CATS board member accused of misusing public funds, resigns," 7/18/2013)
- The Port of Long Beach travel policy states that "expenses in any category that could be perceived as lavish or excessive will not be reimbursed. Such expenses are inappropriate for reimbursement by a public agency." However, this policy didn't prevent port commissioners from submitting a bill for airfare, hotels, taxis, a consultant and other expenses for \$56,510.38--including plane tickets that cost around \$14,000 apiece. (Source: *Orange County Register*, "Execs 'oversee each other,'" 09/18/13)
- According to an audit and investigation of the New York State Comptroller Thomas P. DiNapoli, "Officials with the West Seneca Fire District #6 spent nearly \$55,000 in public funds for personal meals, travel expenses, expensive jewelry and internet and cable service." And that, "prior to the Comptroller's audit, the district board had acted against another individual who had allegedly used fire district funds inappropriately. The board required a commissioner to repay the district more than \$2,000 and resign his board position." (Source: NY State Comptroller Thomas P. DiNapoli's 9/27/2013 press release)

INVOICE

Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE December 7, 2012

QUANTITY	DESCRIPTION	RATE	AMOUNT
20.0	Tom Hock labor services for November 18 - 21, 2012.	\$350.00	\$7,000.00
	Airfare	\$1,084.70	\$1,084.70
	Meals	\$62.08	\$62.08
	Hotel	\$587.20	\$587.20
	Parking	\$26.00	\$26.00
	Mileage - 52 miles at 55.5 cents per mile	\$28.86	\$28.86
	BART	\$20.00	\$20.00
	Taxi	\$8.50	\$8.50
	Tips	\$4.00	\$4.00
		TOTAL	\$8,821.34

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

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DL0200035616 DATE/PLACE OF ISSUE 18OCT12 LAXWEB

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
SUN18NOV12	5366	OK	DELTA AIR LINES INC	LV CINCINNATI	120P	3C	COACH	BEVERAGE	
			OPERATED BY EXPRESSJET AIRLINES	AK DETROIT	237P		FREE BAGS	OPC	
			A DELTA CONNECTION CARRIER						
SUN18NOV12	1145	OK	DELTA AIR LINES INC	LV DETROIT	340P	2A	COACH	FOOD FOR	
				AR SAN FRANCISCO	559P		FREE BAGS	OPC	
WED21NOV12	4678	OK	DELTA AIR LINES INC	LV SAN FRANCISCO	610A	7B	COACH	BEVERAGE	
			OPERATED BY SKYWEST AIRLINES	AR SALT LAKE CITY	908A		FREE BAGS	OPC	
			A DELTA CONNECTION CARRIER						
WED21NOV12	1408	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	1004A	3C	COACH	SNACKS F	
				AR CINCINNATI	328P		FREE BAGS	OPC	

CONTINUED . . .

DUPLICATE

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DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 18OCT13

DL0200035616

DATE/PLACE OF ISSUE 18OCT12 LAXWEB

ISS AGT ID DL/VH

CONF NBR GLQ2QJ

ENDORSEMENTS NONREF/PENALTY/APPLIES

TOUR CODE US311681734

FARE CALCULATION CVG DL X/DTT DL SF0362.79HC07A0QA DL X/SLC DL CVG362.79HC07A0QA USD725.58END ZP CVGDTWSF
OSLC XF CVG3DTW4.5SF04.5SLC4.5

USD 725.58
TAX 96.12

FORM OF PAYMENT AXXXXXXXXXXXXX2009/261148

USD821.70

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ETKT RECEIPT TAX ITEMIZATION
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PAGE 03 OF 03

DATE/PLACE OF ISSUE 18OCT12 LAX WEB

TOTAL TAXES USD 96.12

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
AY	10.00	XF	16.50	ZP	15.20	US	54.42								

DUPLICATE

0 006 2316490009 4

DUPLICATE

Transaction Date:

11/21/2012 Wed

Transaction Description:

DELTA AIR LINES ATLANTA US
TK1# 0062316490009 AIRLINE/AIR C

Amount \$:

263.88

Doing Business As:

DELTA AIR LINES

Merchant Address:

DEPT 680 1030 DELTA BLVD
ATLANTA
GA

30354

UNITED STATES

Reference Number:

053604220121121

Category:

Travel - Airfare



Courtyard by Marriott
Oakland Downtown

988 Broadway
Oakland
T 510.825.8282

Room #	Room #
Room Type	Room Type
Rate Plan	Rate Plan
Room #	Room #
Room Type	Room Type
Rate Plan	Rate Plan
Room #	Room #
Room Type	Room Type
Rate Plan	Rate Plan

18Nov12	Room Charge	197.10
18Nov12	Room Tax	27.59
18Nov12	Ca Tourism Assessment	0.16
19Nov12	Room Charge	197.10
19Nov12	Room Tax	27.59
19Nov12	Ca Tourism Assessment	0.16
20Nov12	Restaurant Room Charge	17.25
20Nov12	American Express	466.95

Card #: XXXXXXXXXXXXXXX2009/XXXX
Amount: 466.95 Auth: 564845 Signature on File
This card was electronically swiped on 18Nov12

Balance: 0.00

Rewards Account # XXXXX4003. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Perry's Restaurant, SFO

Server: Zosimo 11/20/2012
Table 51/1 2:24 PM
Guests: 1 70140
Area: Dining Room

Iced Tea 2.95
Ahi Sandwich 16.25
Subtotal 19.20
Tax 1.60
EE Benefit Surcharge 0.19
Total 20.99
Balance Due 20.99

Perry's Restaurant, SFO

Server: Zosimo DOB: 11/20/2012
02:24 PM 11/20/2012
Table 51/1 7/70140

SALE

Amex 7340146
Card #XXXXXXXXXX2009
Magnetic card present: HOCK T
Card Entry Method: S

Approval: 529232

Amount: \$ 20.99

+ Tip: _____

= Total: 24.50

Marriott.
HOTELS & RESORTS

GUEST FOLIO

1631 Room HOCK/THOMAS/MR

119.00 11/21/12 12:00 16628

CK Type

11/20/12 17:46

ACCT#

54

Room Clerk	Address	Payment	RWD#: XXXXX4003
DATE	REFERENCE	CHARGES	CREDITS
11/20	ROOM	1631, 1 119.00	
11/20	TAX	1631, 1 16.66	
11/20	CA FEE	1631, 1 .05	
11/20	LA ASMNT	1631, 1 1.79	
11/21	AX CARD		\$137.50

SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE LOS ANGELES AIRPORT MARRIOTT!
FOR A QUICK CHECK-OUT, PLEASE DIAL '88' ON YOUR PHONE, OR
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
F PARKING TAX INCL	.00	.00

HMSHost
Ruby's Dinetto
Los Angeles Int'l Airport

8109 TAIRA

CHK 5055 5
NOV21'12 6:55AM

1 YOGURT PARFAIT	5.29
1 Ruby Muffin	7.79
American Cheese	
1 ORANGE JUICE	3.09
Subtotal	16.17
Tax	1.41
Amt Paid	17.58
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3	17.58

HMSHost
Ruby's Dinetto T6
Los Angeles Int'l Airport

GOT 5 STAR SERVICE?
Contact LAXQM@HMSHOST.COM
or Call 310.642.9542

Cincinnati-CVG-AFP
Airport Fast Park
618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 44 11/21/12 15:55
Receipt 089007

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
11/18/12 11:51 -
11/21/12 15:55 -
Period 3d4h5
(V.A.T.) \$26.00

Sub Total \$26.00
V.A.T. \$0.00
Total \$26.00

Payment Received
AMEX \$26.00
XXXXXXXXXXXX2009
Merch:4166507178
Auth:
Type: Swiped

QUEEN SHIBA CAB CO.

Airport service...Quick response

PHONE (510) 333-1107

Cab No. 280 - Drivers Name (Ephraim)

From Hotel

To Office

Amount of fare \$ 8.50

Date 11/21/12

E-mail: ezemed2@yahoo.com



Coffee Beanery #331
Detroit Metro Airport
Tel # 734.727.0055

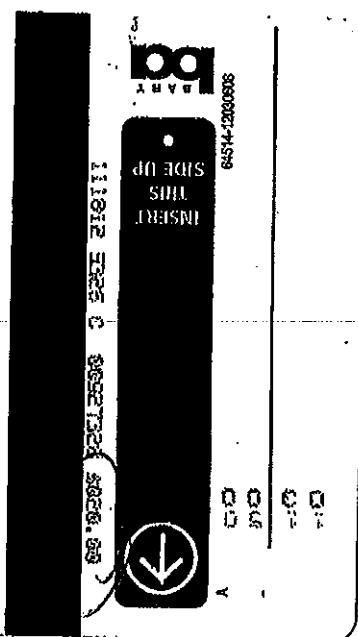
Date: Nov18'12 03:00PM
Card Type: Amex
Acct #: XXXXXXXXXXXX2009
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 500010
Check: 4360
Server: 7037 Bilal H

Subtotal: 2.75

Signature

I agree to pay above total
according to my card issuer
agreement.

Customer Copy



Veolia Transportation, dba Thomas P. Hock & Associates

INVOICE

Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE January 25, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
14.0	Tom Hock labor services for January 2 & 3, 2013.	\$350.00	\$4,900.00
	Airfare	\$1,721.70	\$1,721.70
	Hotel	\$204.23	\$204.23
	Meals	\$89.85	\$89.85
	Parking	\$30.00	\$30.00
	Mileage - 52 miles at 56.5 cents per mile	\$28.86	\$28.86
	Taxi	\$72.00	\$72.00
		TOTAL	\$7,046.64

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER RECEIPT

NOT TRANSFERABLE

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THIS DOCUMENT EXPIRES 31DEC13

DATE/PLACE OF ISSUE 02JAN13 SLCRES

ISS AGT ID DL/8M

PAGE 02 OF 03

CONF NBR GV7DAV

TOUR CODE US311681734

ENDORSEMENTS PENALTY APPLIES

FARE CALCULATION CVG DL X/SLC DL OAK711.63MA00A0UQ DL X/SLC DL CVG711.63MA00A0UQ USD1423.26END ZPCVGS LCOA
KSLC XF CVG3SLC4.50AK4.5SLC4.5

USD 1423.26
TAX 148.44

FORM OF PAYMENT AXXXXXXXXXX2009/243407

FP A/CUSD0.00/TL150.00

ORIGINAL FOP AXXXXXXXXXX2009

ORIGINAL THT 0062320602464

ISSUED IN EXCHANGE FOR

34 00623206024644

USD1571.70

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ETKT RECEIPT TAX ITEMIZATION
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PAGE 03 OF 03

DATE/PLACE OF ISSUE 02JAN13 SLC RES

TOTAL TAXES USD 148.44

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	106.74	ZP	15.20	AY	10.00	XF	16.50										

DUPLICATE

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DUPLICATE



SERVICE CHARGES/FEES

PASSENGER RECEIPT

DATE/PLACE OF ISSUE 02JAN13/SLCRES /8M

PASSENGER NAME

HOCK/THOMAS P

RETAIN THIS RECEIPT FOR YOUR RECORDS. THE AMOUNT SHOWN BELOW IS THE TOTAL OF ANY
NONREFUNDABLE SERVICE CHARGES OR FEES PAID IN CONJUNCTION WITH ISSUANCE EXCHANGE OR
REFUND OF THE FOLLOWING TICKETS / DOCUMENTS INCLUDING ANY
DIRECT TICKET CHARGE INCLUDED IN THE FARE YOU WERE QUOTED.

NOT VALID FOR TRAVEL

ORIGINAL TICKET NUMBER 0062320602464 /31DEC12
NEW TICKET NUMBER 0062166965151 /02JAN13

USD 150.00 ADMINISTRATIVE SERVICE CHARGES/FEES

USD150.00 TOTAL

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DUPLICATEPAGE 01 OF 01
0 006 2166965151 4
DUPLICATE

1615 HOCK/THOMAS/MR 179.00 01/03/13 12:00 2907
ROOM NAME RATE DEPART TIME ACCT#
NSCK 01/02/13 18:45
TYPE ARRIVE TIME
87
ROOM
CLERK

PAYMENT

MRW#: XXXXX4003

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/02	LOUNGE	00066867	61.00	<i>lunch</i>	
01/02	ROOM	1615, 1	179.00		
01/02	TAX	1615, 1	25.06		
01/02	CA TRSM	1615, 1	.17		
01/03	AX CARD				\$265.23

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----				
01/02	LOUNGE		61.00	
	ROOM		179.00	
	TAX		25.06	
	CA TRSM		.17	
				265.23

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

HMSHost Starbucks B
CVG-Cincinnati Very Good
859-787-7891

5224 HEATHER

CHK 3089 JAN02'13 7:24AM GST 1

1 HOT TEA V	2.70
Subtotal	2.70
Tax	0.16
Amt Tendered	2.86
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3	2.86

THANK YOU
Please let us know your comments
SHAUN.MCMICHAEL@HMSHOST.COM

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5919H02

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 3089

AJ TRANSPORTATION
COMPANY
550 18ST 103
OAKLAND CA 94612

AMEX
*****2009 EXP: **/ **
SALE
BATCH: 000101
Jan 02, 13
AUTH: 567151
SRV: 1
SWIPEO
INV: 000002
21:02

SALE AMT \$40.00

TIP

TOTAL

AP

T HOCK

510-776-2167

CUSTOMER COPY

HMSHOST
STARBUCKS COFFEE
OAKLAND INTL AIRPORT
217854 Debra
CHK 6131 JAN03'13 4:45AM GST 1

TO GO

1 HOT TEA V	2.80
1 PARFAIT	4.90
SUBTOTAL	7.70
TAX	0.69
AMOUNT PAID	8.39
XXXXXXXXXXXX2009	
AMEX	8.39

--217854 Closed JAN03 04:45AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

CHECK # 98951 DATE 1/03/13
NAME L21 TIME 9:11AM

-- DINING : JAMES R --

ITEMS ORDERED	AMOUNT
1 EGGS BENEDICT	11.00
1 ICED TEA	3.00

SUBTOTAL 14.00
Tax 1.10

TOTAL DUE 15.10

GRATUITY NOT INCLUDED
SERVICE N'EST PAS COMPRIS
BEDIENUNG NICHT ERHALTEN

www.vinovoio.com

DATE 1/03/13 TIME 9:11:45AM
MID 313288383885 5431089192

Vino Voio Ale House
SLC Intl Airport Intl terminal
Salt Lake City, Utah
84116

(801) 575-2210

PLEASE LEAVE SIGNED COPY WITH SERVER

AMEX XXXXXXXXXXXX2009 S
AUTH 587031 L21 CHECK 98951
PRE-AUTH DINING JAMES R

AMOUNT 14.00
Tax 1.10

SUBTOTAL \$ 15.10

TIP \$

TOTAL \$ 17.60

CUSTOMER COPY

Friendly Cab
Computer Dispatched
510-536-3000

Amex/Master Charge/Visa/Senior Citizen/Scrp Accepted

The sum of \$ 32

From Hotel To Airport

Cab No. Driver Date 1-3-13

CVG CHONNATH/NORTH KANSAS CITY
INTERNATIONAL AIRPORT

CVG AUTOPORT

Thank you for parking with us.

 **Standard Parking**

RECEIPT

Tran	In Time	Out Time	Fee	CC #
4677	01/02 06:28	01/03 15:51	\$30.00	2003

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimltzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2888

INVOICE DATE	February 7, 2013
--------------	------------------

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

DL0200035616 DATE/PLACE OF ISSUE 10JAN13 LAXWEB

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
FRI 11JAN13	1680	OK	DELTA AIR LINES INC	LV SAN FRANCISCO	222P	23D	COACH	FOOD FOR	
				AR ATLANTA	952P		FREE BAGS	OPC	
FRI 11JAN13	2273	OK	DELTA AIR LINES INC	LV ATLANTA	1052P	2A	COACH	BEVERAGE	
SAT 12JAN13				AR TAMPA	1218A		FREE BAGS	OPC	

CONTINUED . . .

DUPLICATE

0 0062321907879 0

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 10JAN14

DL0200035616

DATE/PLACE OF ISSUE 10JAN13 LAXWEB

ISS AGT ID DL/VW

CONF NBR GXUJUG

ENDORSEMENTS

TOUR CODE US311681734

FARE CALCULATION SFO DL X/ATL DL TPA459.53QA00AORA USD459.53END ZP SFOATL XF SFO4.5ATL4.5

USD 459.53
TAX 56.27

FORM OF PAYMENT AXXXXXXXXXXXX2009/242957

USD515.80

DUPLICATE

0 0062321907879 0

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

DATE/PLACE OF ISSUE 10JAN13 LAX WEB

TOTAL TAXES USD 56.27

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
AY	5.00	XF	9.00	ZP	7.30	US	34.47								

DUPLICATE

0 006 2321907879 0

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 31DEC13

DL0200035616

DATE/PLACE OF ISSUE 31DEC12 LAXWEB

ISS AGT ID DL/VW

CONF NBRGVZLMY

ENDORSEMENTS NONREF/PENALTY/APPLIES

TOUR CODE US311681734

FARE CALCULATION TPA DL LAX141.40TA10H3SA DL SFO75.85TA10H3SA DL LAX75.85TA10H3SA DL TPA141.40TA10H3SA US
D433.50END ZP TPA LAXSFO LAX XF TPA4.5LAX4.5SFO4.5LAX4.5

USD 433.50
TAX 75.70

FORM OF PAYMENT AXXXXXXXXXXXXX2009/248921

USD509.20

DUPLICATE

0 0062320305268 4

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

DATE/PLACE OF ISSUE 31DEC12 LAX WEB

TOTAL TAXES USD 75.70

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
AY	10.00	XF	13.00	ZP	15.20	US	32.50										

DUPLICATE

0 006 2320305268 4

DUPLICATE



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

INFORMATION INVOICE

Payee Tom Hock
907 E Legendary Run
Cincinnati OH 45245
United States

Membership GP 518274505H
Bonus Code
Confirmation No. 1586708901
Booking No.

Room No. 3105
Arrival 01-10-13
Departure 01-11-13
Page No. 1 of 1
Folio Window 1
Folio
Invoice
A/R

Date	Description	Charges	Credits
01-10-13	Guest Room	289.00	
01-10-13	Occupancy Tax	40.46	
01-10-13	Tourism Assessment	4.34	
01-10-13	CA Assessment	0.13	
01-11-13	- One Up Breakfast Gratuity	10.00	- tip

Room# 3105 : CHECK# 8086

Your Gold Passport account will be credited for this stay.

Total 343.93 0.00

Balance 343.93

Guest Signature

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

If you could not rate Customer Service as "Extremely Satisfied", please e-mail the Assistant Rooms Executive Manager, Tiffany Farries, at Tiffany.Farries@hyatt.com or call 415-848-8009.
Please remit payment to: Grand Hyatt San Francisco
PO Box 842120
Dallas, TX 75284
Customer Service number: 1-888-472-2870
Customer Service email: Na.CustomerService@Hyatt.com

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

HMSHOST
E STARBUCKS
TAMPA INTERNATIONAL AIRPORT

208298 Yudidced

CHK 5517 JAN10'13 6:13AM GST 1

TO GO

1 HOT TEA V 2.70

SUBTOTAL 2.70

TAX 0.19

AMOUNT PAID 2.89

XXXXXXXXXXXX2009

AMEX 2.89

--208298 Closed JAN10 06:13AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE.

TIM JUUL
813-396-3983
TIM.JUUL@HMSHOST.COM

TOLL RECEIPT

DATE:01/10/13 TIME:0510 TRANS#:3388

PLAZA:GKY900 LANE:02 COLL ID:4556

CLASS:02 TOLL:\$ 1.25 PAID:CASH

YOU WOULD HAVE SAVED TIME AT
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA
AND WWW.SUNPASS.COM

2 McDonald's Corporation
Thank you for eating at McDonald's

500 WORLD WAY
LOS ANGELES, CA 90045

THANK YOU

MCDONALDS

TEL# (310)670-9830

79 KSH02
STORE# 15752

S#1

Jan. 10'13 (Thu) 09:28
MER# KB0618050400

Order #279 EAT IN

1 MED UNSWEET ICED TEA 2.89
1 SAUSAGE EGG McMUFFIN 3.89

SUB TOTAL 6.58
EAT IN TAX 0.59

7.17

CARD ISSUER ACCOUNT #
AMEX SALE *****2009
TRANSACTION AMOUNT 7.17
AUTH CODE 568173 SEQ# 4230

CASH TENDERED 0.00

CHANGE 0.00

Transaction Date: 01/10/2013 Thu
 Transaction Description: BART SFIA 0051 SAN FRANCISCO CA
 REF# 0000000000 510-464-6979
 Amount\$: 20.00
 Doing Business As: BART CONOURSE H STATION
 Merchant Address: 497 NORTH LINK ROAD/SFO
 SAN FRANCISCO
 CA
 BURLINGAME
 94010
 UNITED STATES
 Reference Number: 000763720130111
 Category: Transportation - Rail Services

TAMPA INTL AP
 RES: F7064251848 /USGW / F

RR 199174290

#01

T
 HOCK

INITIAL CHARGES

RENT RT\$ 240.00/WEEK @ 1/WEEKS \$ 240.00
 PROMO COUPON 956745 1 \$- 240.00

CHARGES ADDED DURING RENTAL

LDW DECLINED
 LIS DECLINED
 PAT, PEC DECLINED
 PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$.09
 FLA SURCHG T\$ 27.18
 ENERGY SURCHARGE T\$ 1.03
 TAX 7.000% ON 28.30 \$ 1.98

TOTAL AMT DUE

\$ 30.28

PAID BY AMX XXXXXXXXXXXX3005

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

VEHICLE: 01398 / 7365455 13 SIRCAPTIVAFWDSN
 LICENSE: TN H3482R

FUEL: FULL 8/8 OUT 8/8 IN

MILES CHECKIN: 1839

MILES @ RENTAL: 1117

MILES DRIVEN: 722

COP: 77694 -USAA

RENTED: TAMPA INTL AP

RENTAL: 01/04/13 11:28

RETURN: 01/10/13 05:49

RETURNED: TAMPA INTL AP

COMPLETED BY: 2012 /FLTAM11

PLAN IN: USGW RATE CLASS: F

PLAN OUT: USGW

FF: ZE1

Save up to \$25 on your next rental
 by taking a brief survey:

hertzsurvey.com

or 1-800-278-1595

Enter access code: **01310**

THANK YOU FOR CHOOSING

HERTZ

Perry's Restaurant, SFO

Server: Catherine 01/11/2013
CA 190/1 1:32 PM
Guests: 1 40188
Reprint #: 1
Area: Bar

Perry's Restaurant, SFO

Server: Estella DOB: 01/11/2013
01:40 PM 01/11/2013
EA 298/1 1/10295

SALE

Amex 1048817
Card #XXXXXXXXXX2009
Magnetic card present: HOCK T
Card Entry Method: S

Approval: 522843

Amount: \$ 3.03

+ Tip: _____

= Total: _____

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

X

Guest Copy

Ahi Sandwich 16.25
Iced Tea 2.85

Subtotal 19.20
Tax 1.75

EE Benefit Surcharge 0.19

Total 21.14

Amex #XXXXXXXXXX2009 21.14

Authorizing...

Balance Due 21.14

How did we do?

Goto : "www.tastesonthefly.com"

Complete our survey & receive
a coupon for a complimentary
appetizer or dessert

Have a great Flight !!!

Perry's Restaurant, SFO

Server: Catherine DOB: 01/11/2013
01:32 PM 01/11/2013
CA 190/1 4/40188

SALE

Amex 4194355
Card #XXXXXXXXXX2009
Magnetic card present: HOCK T
Card Entry Method: S

Approval: 541821

Amount: \$ 21.14

+ Tip: 1.00

= Total: 22.14

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

X

Guest Copy

FLORIDA'S TURNPIKE
TOLL RECEIPT

DATE:01/12/13 TIME:0045 TRANS#:0493

PLAZA:SKYNOR LANE:01 COLL ID:3325

CLASS:02 TOLL:\$ 1.25 PAID:CASH

YOU WOULD HAVE SAVED \$ 0.25 AT
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT FUELIX, CVS, AAA
AND WWW.SUNPASS.COM

HINNIE LINDUSINE SERVICE
215 H. MACARTHUR #545
OAKLAND, CA 94611
(510) 259-8187
MID N0788290260927

Merchant ID: 000290250927

Sale

XXXXXXXXXXXX3176

VISA

Entry Method: Swiped

Amount: \$ 50.00

Tip: +5

Total: 55.00

01/11/13

12:34:31

Inv#: 000007

Appr Code: 02359C

Apprvd: Online

Batch#: 000120

Customer Copy
THANK YOU!
COME AGAIN!

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE February 22, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
22.0	Tom Hock labor services for February 4 - 6, 2013.	\$350.00	\$7,700.00
	Airfare	\$1,566.60	\$1,566.60
	Meals	\$100.40	\$100.40
	Hotel	\$499.66	\$499.66
	Parking	\$64.50	\$64.50
	Mileage - 52 miles at 55.5 cents per mile	\$28.86	\$28.86
	BART	\$2.00	\$2.00
	Car Rental	\$155.92	\$155.92
	Tips	\$4.00	\$4.00
		TOTAL	\$10,121.94

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
MON04FEB13	1741	OK	DELTA AIR LINES INC	LV CINCINNATI	805A	23E	COACH	SNACKS F	
				AR SALT LAKE CITY	1012A		FREE BAGS	OPC	
MON04FEB13	1160	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	1115A	5E	COACH	BEVERAGE	
				AR OAKLAND	1220P		FREE BAGS	OPC	
WED06FEB13	1160	OK	DELTA AIR LINES INC	LV OAKLAND	110P	3B	COACH	BEVERAGE	
				AR SALT LAKE CITY	957P		FREE BAGS	OPC	
WED06FEB13	1208	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	510P	1C	COACH	SNACKS F	
				AR CINCINNATI	1036P		FREE BAGS	OPC	

CONTINUED . . .

DUPLICATE

0 0062322959996 3

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 28JAN14

DL0200035616

DATE/PLACE OF ISSUE 28JAN13 LAXWEB

ISS AGT ID DL/WW

CONF HBRG2XOPB

ENDORSEMENTS NONREF/PENALTY/APPLIES

FARE CALCULATION CVG DL X/SLC DL OAK641.86HC07A0NQ DL SLC200.00LA07A0NA DL CVG380.47QC07A0QA USD1222.93EN
D ZP CVGSLCOAKSLC XF CVG4.5SLC4.5OAK4.5SLC4.5

USD 1222.33
TAX 135.27

FORM OF PAYMENT AXXXXXXXXXXXX2009/207426

USD1357.60

DUPLICATE

0 0062322959996 3

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

DATE/PLACE OF ISSUE 28JAN13 LAX WEB

TOTAL TAXES USD 135.27

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
AY	10.00	XF	18.00	ZP	15.60	US	91.67								

0 006 2322959996 3

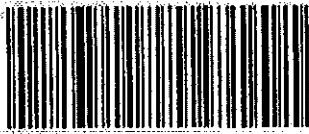
DUPLICATE

DUPLICATE



delta.com My Trips Earn Miles

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact_us.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Thanks for choosing Delta.

Flight Confirmation #: G2XOPB | Ticket #: 00621678171531

CHECK IN ONLINE >

Your Flight Information

Wed 06FEB

LV 6:05am	OAKLAND	AR 3:29pm	CINCINNATI	DELTA 1408
				(H)
				Confirmed
				Snack

Your Flight Details [Manage Trip >](#)

Passenger Details

THOMAS P HOCK
SkyMiles #*****616 Diamond

Flights

DELTA 1408

Seats

See delta.com

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger:
THOMAS P HOCK

Payment Method:
AX*****2009
Org FOP
AX*****2009

Ticket Number:
00621678171531
FP A/CUSD61.29/TL209.00
Org Tkt 00623229599963

FARE:	1283.72 USD
Taxes/Carrier-imposed Fees:	132.88
Total:	1416.60 USD

1928 HOCK/THOMAS/MR 219.00 02/06/13 12:00 10857
ROOM NAME RATE DEPART TIME ACCT#
NSCD 02/04/13 17:28
TYPE ARRIVE TIME
108
ROOM
CLERK

PAYMENT

MRW#: XXXXX4003

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/04	ROOM	1928, 1	219.00		
02/04	TAX	1928, 1	30.66		
02/04	CA TRSM	1928, 1	.17		
02/05	ROOM	1928, 1	219.00		
02/05	TAX	1928, 1	30.66		
02/05	CA TRSM	1928, 1	.17		
02/05	SLF PARK	SELF PARK	24.00		
02/06	AX CARD				\$523.66

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----					
02/04	ROOM		219.00		
	TAX		30.66		
	CA TRSM		.17		
					249.83
02/05	ROOM		219.00		
	TAX		30.66		
	CA TRSM		.17		
	SLF PARK		24.00		
					273.83

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

Transaction Date:

02/04/2013 Mon

Transaction Description:

KAISER CENTER KAISER OAKLAND CA
REF# 99328828 PARKING LOT & GA

Amount \$:

21.00

Doing Business As:

KAISER CENTER

Merchant Address:

1721 WEBSTER ST
OAKLAND
CA

94612-3493

UNITED STATES

Reference Number:

144597520130206

Category:

Transportation - Parking Charges

NICKS PLAZA CAFE
300 LAKE SIDE DR
OAKLAND, CA, 94612
510-834-2050

TERMINAL ID: 0017340008023053567000
MERCHANT #: 8023053567

MASTERCARD
XXXXXXXXXXXX7414 EXP: 11/11 SWIPED
SALE
RECORD: 31 INU: 000031
DATE: Feb 04, 13 TIME: 13:15
BATCH: 000026
TRN: 204211509

AUTH: 287616
VISA TRAN ID: M0RBTURH

APPROVAL 287616

BASE \$8.18

TIP 1.82

TOTAL 10.00

AVAIL BAL. \$0.00

THOMAS P HOCK

FAZ Restaurant
1111 Broadway
Oakland, CA 94607
(510) 272-1111

Server: Joshua
50/1
Guests: 1

02/04/2013
6:56 PM

#40072

GL Franciscan 2007 9.00
Soup of the Day Cup 5.00
Ravioli D 13.00
GL Ravenswood 2009 9.00

Subtotal 36.00
Tax 3.20

Total 39.20

Balance Due 39.20

CUSTOMER COPY

BOOK YOUR HOLIDAY EVENT TODAY!
ASK OUR CATERING DEPT



(510) 444-7412

www.douglasparking.com

FEB 04 2013

THANK YOU FOR
PARKING WITH
DOUGLAS PARKING

FAZ Restaurant
1111 Broadway
Oakland, CA 94607
(510) 272-1111

Server: Joshua
DOB: 02/04/2013
06:58 PM
50/1
02/04/2013
4/40072

SALE

3145739

AMEX
Card #XXXXXXXXXX2009
Magnetic card present: HOOK T
Card Entry Method: S

Approval: 546752

Amount: \$ 39.20
+ Tip: _____
= Total: 46.00

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

X

BOOK YOUR HOLIDAY EVENT TODAY!
ASK OUR CATERING DEPT

X Rest Copy-Please Sign X

New Gold Medal Restaurant

389-391 8th Street
Oakland, CA 94607
Tel: (510) 465-1940

堂吃

Date: 02-05-2013 Time: 6:41PM # 327

Server: BOSS

TAB#: 7

No. of Guest: 1

春卷

Egg Roll 6.50

腰果雞

Cashew Chicken 9.50

白飯

Steamed Rice 1.50

Amount: 17.50

TAX(9%): 1.58

TOTAL: 19.08

Thank you very much.

2/05/2013

\$2.00 cash
breakfast

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

84514-12102216



INSERT
THIS
SIDE UP



000513 5450

000513 5450

UNRESTRICTED USE

NEW GOLD MEDAL RESTAURANT
389 8TH ST
OAKLAND, CA 94607
(510) 465-1940

Merchant ID: 417000099241

Term ID: 001

Shift #: 3

Ref #: 032

Sale

XXXXXXXXXXXX3176

VISA

Entry Method: Swiped

02/05/13

20:11:02

Inv #: 000023

Appr Code: 01524C

Apprvd: Online

Batch#: 000335

Amount:

\$ 19.08

Tip:

Total:

22.00

Customer Copy
THANK YOU!

HMSHOST
STARBUCKS COFFEE
OAKLAND INTL AIRPORT

216337 Jennifer

CHK 1762

GST 1

FEB06'13 5:12AM

TO GO

1 HOT TEA V 2.80

1 PARFAIT 4.90

SUBTOTAL 7.70

TAX 0.69

AMOUNT PAID 8.39

XXXXXXXXXXXX2009

AMEX 8.39

--216337 Closed FEB06 05:13AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

SILVER DRAGON CAFE

Silver Dragon Cafe
1 Airport Drive Term 1
Oakland, CA 94621
(510) 563-3820

YOUR ORDER NUMBER IS
25

2036 Teamar M

Chk 25 Feb06'13 05:08AM Gst 0

1 Jetter Sandwich	6.49
XXXXXXXXXXXX2009	
Amex	7.07
Food	6.49
Tax	0.58
Payment	7.07

Thank You !

HMSHOST STARBUCKS COFFEE T2-3 SALT LAKE INTERNATIONAL AIRPORT

266503 Kerry

CHK 9612 FEB06'13 9:20AM GST 1

TO GO

1 ICD TEA V	2.70
1 FRUIT NUT MX 1.5	1.90

SUBTOTAL 4.60

TAX 0.34

AMOUNT PAID 4.94

XXXXXXXXXXXX2009

AMEX 4.94

--266503 Closed FEB06 09:21AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

ERIC WALDON
801-575-2609
ERIC.WALDON@HMSHOST.COM

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 43 02/06/13 15:43
Receipt 007764

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
02/04/13 06:44 -
02/06/13 15:43 -
Period 2d9ho
(V.A.T.) \$19.50

Sub Total \$19.50
V.A.T. \$0.00

Total \$19.50

Payment Received
AMEX \$19.50
XXXXXXXXXXXX2009
Merch: 4166507178
Auth: 564243
Type: Swiped

OAKLAND INTL AP
RES: F738494826 /CRL / F
RR 523088101
#01

HOCK

INITIAL CHARGES
RENT RTS 44.00 /DAY @ 2 /DAYS \$ 88.00
SUBTOTAL \$ 88.00

CHARGES ADDED DURING RENTAL
LOW INCLUDED IN CRL RATE
LIS DECLINED
PAL, PEC DECLINED
PERS DECLINED
ADDITIONAL CHARGES
* ADDITIONAL CHARGES
NEVERLOST \$12.99 DY/90.93 WK TS 25.98

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY TS 13.14
CA TOURISM ASSESSMENT \$ 2.51
FACILITY FEE \$ 10.00
ENERGY SURCHARGE TS 1.03
VEH LIC RECOVERY FEE & INC VLRF TS 3.42
TAX 1 9.000% ON \$ 131.57 \$ 11.84
TAX 2 3.750% ON \$.00 \$.00
TOTAL AMT DUE \$ 155.92

PAID BY AMX XXXXXXXXXX3005

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

VEHICLE: 01298 / 5024641 12 N/L CAPTIVA AND SS
LICENSE: CA 6VZ805
FUEL: FUEL 8/8 OUT 8/8 IN
MILES CHECKIN: 22411
MILES @ RENTAL: 22391
MILES DRIVEN: 20
CDP: 1117923 -VEOLIA TRANSPORTATION

EXCH: OAKLAND INTL AP
RENTAL: 02/04/13 12:23
RETURN: 02/06/13 04:35
RETURNED: OAKLAND INTL AP
COMPLETED BY: 6065 /CAOAK12

PLAN IN: CRL RATE CLASS: F
PLAN OUT: CRL
FF: ZE1

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE March 20, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
26.0	Tom Hock labor services for February 18 - 21, 2013.	\$350.00	\$9,100.00
	Airfare	\$1,203.60	\$1,203.60
	Meals	\$131.35	\$131.35
	Hotel	\$795.09	\$795.09
	Parking	\$26.00	\$26.00
	Mileage - 52 miles at 56.5 cents per mile	\$28.86	\$28.86
	BART	\$4.00	\$4.00
	Taxi	\$31.00	\$31.00
	Tips	\$5.00	\$5.00
		TOTAL	\$11,324.90

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

HOCK/THOMAS P

DL0200035616

DATE/PLACE OF ISSUE 12FEB13 HIBRES

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
MON18FEB13	830	OK	DELTA AIR LINES INC	LV CINCINNATI	1058A	32D	COACH	BEVERAGE	
				AR ATLANTA	1231P		FREE BAGS	OPC	
MON18FEB13	2340	OK	DELTA AIR LINES INC	LV ATLANTA	255P	45D	COACH	FOOD FOR	
				AR SAN FRANCISCO	525P		FREE BAGS	OPC	
THU21FEB13	1160	OK	DELTA AIR LINES INC	LV OAKLAND	110P	10D	COACH	BEVERAGE	
				AR SALT LAKE CITY	357P		FREE BAGS	OPC	
THU21FEB13	1203	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	454P	17D	COACH	SNACKS F	
				AR CINCINNATI	1017P		FREE BAGS	OPC	

CONTINUED . . .

DUPLICATE

0 0062167918696 2

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

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HOCK/THOMAS P

DL0200035616

THIS DOCUMENT EXPIRES 12FEB14

DATE/PLACE OF ISSUE 12FEB13 HIBRES

ISS AGT ID DL/NL

CONF NBR G3GFT6

ENDORSEMENTS PENALTY APPLIES

TOUR CODE US311681734

FARE CALCULATION CVG DL X/ATL DL SF0590.708A00A0QA /-OAK DL X/SLC DL CVG488.37Q000A0NQ USD1079.07END ZPCV
GATLOAKSLC XF CVG4. SATL4.50AK4.5SLC4.5

USD 1079.07
TAX 124.53

FORM OF PAYMENT A00000000000X2009/288981

FP A/CUSD139.54/TL150.00

ORIGINAL FOP A00000000000X2009

ISSUED IN EXCHANGE FOR

ORIGINAL TKT 0062323071862

1234 00623249903116

USD1203.60

DUPLICATE

0 0062167918696 2

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 04 OF 04

HOCK/THOMAS P

DATE/PLACE OF ISSUE 12FEB13 HIB RES

TOTAL TAXES USD 124.53

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	50.93	ZP	15.60	AY	10.00	XF	18.00								

DUPLICATE

0 006 2167918696 2

DUPLICATE

HMSHost Starbucks®
CVG-Cincinnati, OH Wood
859-767-7891

5408 ALEXIS

CHK 6488 FEB18'13 10:02AM GST 1

1 HOT TEA V	2.70
Subtotal	2.70
Tax	0.16
Amt Tendered	2.86
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3	2.86

THANK YOU

Please let us know your comments
SHAUN.NCMICHAEL@HMSHOST.COM

HMSHost
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HMSHost Store Code = 5919H02

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Cafe Intermezzo
Hartsfield-Jackson Airport
Concourse B
Atlanta, GA
404 574 6195

Date: Feb18'13 01:22PM
Card Type: Amex
Acct #: XXXXXXXXX2008
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: FIF001313709133
Auth Code: 596054
Check: 5194
Table: 13/1
Server: 1120 John F

Subtotal: 13.86

Tax:

16.20



Cafe Intermezzo
Hartsfield-Jackson Airport
Concourse B
Atlanta, GA
404 574 6195

1120 John F
Tbl 13/1 Chk 5194 Gst 1
Feb18'13 12:53PM

Dine In	
1 Gr'd CXX Sand	10.00
1 Iced Tea	2.95
Subtotal	12.95
Tax	0.91
Total	13.86

Lunch

YOUR RECEIPT

THANK YOU

02-19-13

05 *7.50 TX 1

*7.50 ST

*0.68 TX 1

*8.18 TX 1

177-6543

* 4-57

Breakfast

02-19-13

\$ 2.00 cash

Dinner at Marriot

CHECK # 77032

DATE 2/19/13

TABLE # 18

TIME 6:55PM

***** DUPLICATE CHECK *****

LEVEL TWO : JAMES S.

ITEMS ORDERED

AMOUNT

1 *CUP OF SOUP

5.95

1 CAESAR

11.95

SUBTOTAL

17.90

Sale Tax

1.62

TOTAL DUE

19.52

OF GUESTS

1

ROOM#:

GRATUITY:

TOTAL DUE: 23.06

NAME:

James S. [unclear]

Tamarindo Antojeria
468 8th Street
Oakland, CA 94607
510-444-1944

Server: Eda

Table 66/1

Guests: 0

02/20/2013

7:03 PM

20083

HH Ceviche

9.00

HH Tacos de Camaron

7.00

GL Nevarez

8.00

Subtotal

24.00

Tax

2.16

Total

26.16

AMEX #XXXXXXXXXX2008

26.16

Auth:545276 Exp 0814

+ Tip:

= Total:

X

Balance Due

0.00

JOIN US FOR
BRUNCH Saturdays
11am-2pm!

Hours: M-TH 11-3/5-9:30

FRI: 11-3/5-11

SAT: 11-11 CLOSED SUN

Tamarindo Antojeria
468 8th Street
Oakland, CA 94607
510-444-1944

Server: Eda

07:01 PM

Table 66/1

DOB: 02/20/2013

02/20/2013

2/20083

AMEX

Card #XXXXXXXXXX2008

Magnetic card present: HOCK THOMAS P

Approval: 545276

2097172

Amount: 26.16

+ Tip:

= Total:

32.06

X

JOIN US FOR

BRUNCH Saturdays

11am-2pm!

Hours: M-TH 11-3/5-9:30

FRI: 11-3/5-11

SAT: 11-11 CLOSED SUN

Thank You!

Lunch

DAI TEN SUSHI
1830 WEBSTER ST
OAKLAND, CA 94612

Me + Rudy

02/20/2013 12:51:0.
Merchant ID: 000000001697801
Terminal ID: 02550076
226440610997

HMSHOST
STARBUCKS COFFEE
OAKLAND INTL AIRPORT

216337 Jennifer
CHK 8553 GST 1
FEB21 '13 4:47AM

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX3176
INVOICE 0013
Batch #: 000648
Approval Code: 03269C
Method: Swiped
Online
HOUSE/SERVICES \$25.60
TIP

TD GO
1 HOT TEA V 2.80
SUBTOTAL 2.80
TAX 0.25
AMOUNT PAID 3.05
XXXXXXXXXXXX2008
AMEX 3.05
--216337 Closed FEB21 04:48AM--

TOTAL AMOUNT 30.00

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

CUSTOMER COPY

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX-43 02/21/13 15:59
Receipt 012576

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
02/18/13 09:38 -
02/21/13 15:59 -
Period: 3d6h24'
(V.A.T.) \$26.00

Sub Total \$26.00
V.A.T. \$0.00
Total \$26.00

Payment Received
AMEX \$26.00
XXXXXXXXXXXX2008
Merch: 4186507178
Auth: 547268
Type: Swiped

Breakfast

02-20-13

\$2.00 cash

SILVER DRAGON CAFE

Silver Dragon Cafe
1 Airport Drive Term
Oakland, CA 94621
(510) 563-3820

YOUR ORDER NUMBER IS

67

2022 Peony Y1

Chk 57 Feb21 '13 04:43AM Gst 0

1 Jetter Sandwich	6.49
1 Yogurt Parfait	5.49
XXXXXXXXXXXX2008	
Amex	13.06
Food	11.98
Tax	1.08
Payment	13.06

Thank You !

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1928 HOCK/THOMAS/MR 259.00 02/21/13 12:00 15102
ROOM NAME RATE DEPART TIME ACCT#
NSCD 02/18/13 18:56
TYPE ARRIVE TIME
72
ROOM
CLERK

PAYMENT

MRW#: XXXXX4003

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/18	ROOM	1928, 1	219.00		
02/18	TAX	1928, 1	30.66		
02/18	CA TRSM	1928, 1	.17		
02/19	GRILL	00077080	23.00		
02/19	ROOM	1928, 1	219.00		
02/19	TAX	1928, 1	30.66		
02/19	CA TRSM	1928, 1	.17		
02/20	ROOM	1928, 1	259.00		
02/20	TAX	1928, 1	36.26		
02/20	CA TRSM	1928, 1	.17		
02/21	VS CARD			\$818.09	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

02/18	ROOM	219.00	
	TAX	30.66	
	CA TRSM	.17	
			249.83
02/19	GRILL	23.00	
	ROOM	219.00	
	TAX	30.66	
	CA TRSM	.17	
			272.83
02/20	ROOM	259.00	
	TAX	36.26	
	CA TRSM	.17	
			295.43

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

Date	Amount	Guests	605690
$51 \quad 25.60 + 4.40 = 31.00$			
Guest Receipt			

Atlantic Forms & Systems (516) 827-5680

Top White Copy Passenger Receipt -- Bottom Yellow Copy Driver Voucher

V	O	U	R	H	#
---	---	---	---	---	---

DATE: 5/14/13 TO: OAT FROM: Mani

Cab #:

Subtotal: Write out in words like check (Do NOT Include Fee) Dollars

Card Charged Subtotal: \$3.50 TaxiPass Voucher Fee

Signature: *Mani P. Arch*

Voucher sold by TaxiPass, an independent 3rd party service provider. Driver does not charge, collect or receive any portion of TaxiPass fee.

TAXIPASS Voucher
 1-800-Cab-Ride
 1-800-222-7433
 Easy Secure Payments, Guaranteed

Fare	27.18
Tip	3.82
Sub Total	31.00

TaxiPass Satisfaction Guaranteed
 \$100 Maximum Voucher Value
 www.TaxiPassReceipt.com
 customerservice@taxipass.com

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE March 28, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
20.0	Tom Hock labor services for February 27 - March 1, 2013.	\$350.00	\$7,000.00
	Airfare	\$885.75	\$885.75
	Meals	\$256.57	\$256.57
	Hotel	\$568.06	\$568.06
	Parking	\$123.00	\$123.00
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	BART	\$2.00	\$2.00
	Car Rental	\$148.82	\$148.82
	Gas	\$3.61	\$3.61
	Tips	\$3.00	\$3.00
	TOTAL		\$9,020.19

THANK YOU FOR YOUR BUSINESS!

DELTA
HOCK/THOMAS P

ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 1 OF 3

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
24FEB13	1934	OK	DELTA AIR LINES	LV CINCINNATI AR ATLANTA-INTL	0100P 0240P	4C	FIRST		
24FEB13	0686	OK	DELTA AIR LINES	LV ATLANTA-INTL AR AUSTIN	0410P 0554P	4E	FIRST	Refreshments	
01MAR13	1150	OK	DELTA AIR LINES	LV OAKLAND AR SALT LAKE CITY	0110P 0337P	3E	FIRST		
01MAR13	1208	OK	DELTA AIR LINES	LV SALT LAKE CITY AR CINCINNATI	0454P 1017P	4E	FIRST	Dinner	

CONTINUED...

DUPLICATE

1 0062168188784 2

DUPLICATE

DELTA
HOCK/THOMAS P

ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 2 OF 3

ADDITIONAL SEVENTHS PENALTY APPLIES

DATE/PLACE OF ISSUE 21Feb13 SLCRES
ISS AGT ID:DL/ID CONF NBR

G52ZN4

CALCULATION: CVG DL X/ATL \$20.00DL AUS\$178.60MA00A0NQ/VNUP /-OAK DL SLC197.2
1LA07A0NA DL CVG417.67QA07A0QA NUC1218.48END ROE1.00 2PCVGTATLO
AKSLC XF CVG4.5ATL4.5OAK4.5SLC4.5

TAX 1213.00
TAX 134.60

FORM OF PAYMENT CC AX*****2009/246847

USD1347.60

DUPLICATE

1 0062168188784 2

DUPLICATE

DELTA
HOCK/THOMAS P

ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 3 OF 3

TOTAL TAXES USD 134.60

DATE/PLACE OF ISSUE 21Feb13 SLCRES

TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT
134.00	2P 15.60	AY 10.00	XF 18.00

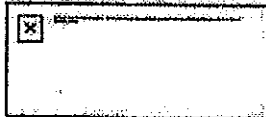
1 0062168188784 2

Wed to OAKLAND

Hock, Tom

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Friday, February 22, 2013 11:06 AM
To: Hock, Tom
Subject: Southwest Airlines Confirmation-HOCK/THOMAS-Confirmation: AOKWFB

You're all set for your trip!



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Ready for takeoff!



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

Upcoming Trip: 02/27/13 - Oakland



AIR Itinerary

AIR Confirmation: AOKWFB

Confirmation Date: 02/22/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HOCK/THOMAS	00000228276311	5262109753655	Feb 22, 2014	4956

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
Wed Feb 27	273	Depart AUSTIN TX (AUS) on Southwest Airlines at 5:35 PM Arrive in OAKLAND CA (OAK) at 7:35 PM Travel Time 4 hrs 0 mins <u>Business Select</u>

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

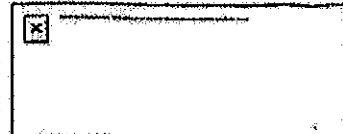
Air Cost: 423.90

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

Fare Rule(s): 5262109753655: 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.

AUS WN OAK384.19KZBP 384.19 END ZPAUS XFAUS4.5 AY2.50\$AUS2.50



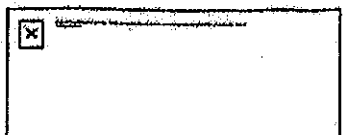
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[Rent a Car](#)



AIR - AOKWFB

Base Fare	\$ 384.19	Payment Information
Excise Taxes	\$ 28.81	Payment Type: Amer Express
Segment Fee	\$ 3.90	XXXXXXXXXXXX2008
Passenger Facility Charge	\$ 4.50	Date: Feb 22, 2013
September 11th Security Fee	\$ 2.50	Payment Amount: \$423.90
Total Air Cost	\$ 423.90	



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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

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Southwest Airlines
P.O. Box 36847-1CR
Dallas, TX 75235

[Contact Us](#)

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Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1829 HOCK/THOMAS/MR 219.00 03/01/13 12:00 17372
ROOM NAME RATE DEPART TIME ACCT#
NSCK 02/27/13 14:29
TYPE ARRIVE TIME
87
ROOM
CLERK

PAYMENT

MRW#: XXXXX4003

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/27	LOUNGE	00078973	20.33	lunch	
02/27	ROOM	1829, 1	279.00		
02/27	TAX	1829, 1	39.06		
02/27	CA TRSM	1829, 1	.17		
02/27	SLF PARK	SELPARK	24.00		
02/28	ROOM	1829, 1	219.00		
02/28	TAX	1829, 1	30.66		
02/28	CA TRSM	1829, 1	.17		
02/28	SLF PARK	SELPARK	24.00		
03/01	AX CARD			\$636.39	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

EXP. REPORT SUMMARY					
02/27	LOUNGE		20.33		
	ROOM		279.00		
	TAX		39.06		
	CA TRSM		.17		
	SLF PARK		24.00		
					362.56
02/28	ROOM		219.00		
	TAX		30.66		
	CA TRSM		.17		
	SLF PARK		24.00		
					273.83

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

Pican
2295 Broadway
Oakland, CA 94612
(510) 834-1000

Server: Salvador 02/27/2013
212/1 7:19 PM
Guests: 3

#10028

GL Aubin Pinot Noir (2 @13.00) 26.00
Pican Magnolia Salad (3 @8.00) 24.00
Trout (2 @28.00) 56.00
Veggie Etouffee 20.00

Subtotal 126.00
Tax 11.34

Total 137.34

Balance Due 137.34

Thank you for dining at Pican
"Like" us on Facebook
See our Events Dept for private dining
BOOK your event TODAY!



(510) 444-7412
www.douglasparking.com

FEB 27 2013

~~\$~~ 21.00

on credit card

THANK YOU FOR
PARKING WITH
DOUGLAS PARKING

Pican
2295 Broadway
Oakland, CA 94612
(510) 834-1000

Server: Salvador DOB: 02/27/2013
07:19 PM 02/27/2013
212/1 1/10028

SALE

AMEX 1048589
Card #XXXXXXXXXX2009
Magnetic card present: HOOK T
Card Entry Method: S

Approval: 528282

Amount: \$ 137.34

+ Tip: _____

= Total: 160.00

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

X _____

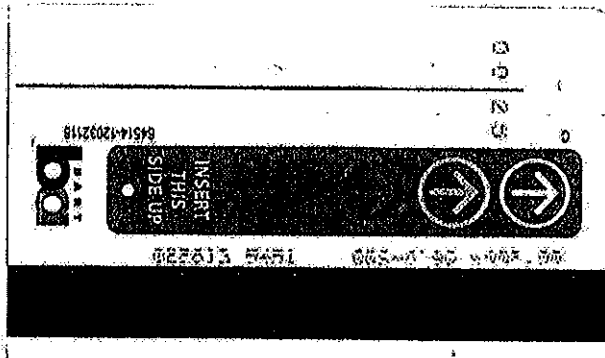
Thank you for dining at Pican
"Like" us on Facebook
See our Events Dept for private dining
BOOK your event TODAY!

>> Customer Copy <<

Nicki
Server

YOUR RECEIPT

THANK YOU



02-28-13

01 *6.50
05 *0.75 X1
05 *1.25 X1
*8.50 ST
*0.18 X1

*8.680

177-9088
* 4-03

02-28-13

3⁰⁰ cash breakfast

Check #: 6335 2/28/13
Server: Alessandra K 7:16 PM
Table: 10/1 Guests: 2

1 Insalata diAranci 10.00
1 Tortelli 19.00
1 Accordini
Glass 13.00
Sub-total 42.00
Sales Tax 3.78
TOTAL 45.78

Balance Due 45.78

dinner

Date: 2/28/13, 7:17 PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX2009
Customer: HOCK/T
Card Entry: SWIPED
Auth Code: (null)
Trans ID: 4256785
Check: 6335
Table: 10/1
Server: Alessandra K

Amount: 45.78

+TIP _____

=TOTAL 54.00

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

X _____

03-01-13

392 cash breakfast

HMSHOST
STARBUCKS COFFEE
OAKLAND INTL AIRPORT

222659 Maria Sh

CHK 2593 GST 1

MAR01'13 11:56AM

TO GO

1 ICD SHK TAZO V 2.95
2 DRY ALMNS 1.5 3.98

SUBTOTAL 6.93

TAX 0.63

AMOUNT PAID 7.56

XXXXXXXXXXXX2009

AMEX 7.56

--222659 Closed MAR01 11:56AM--

THANK YOU FOR YOUR BUSINESS!

CALL US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

Customer Copy

KAISER CENTER
Parking Receipt

Entry: 07:41 March 1, 2013

Paid: 10:51 March 1, 2013

Elapsed time: 0 day(s),

3 hour(s), 10 minute(s)

Payment \$16.00

Credit Card Purchase

Credit card: XXXXXXXXXXXX2009

Name: HOCK/T

If you have a question about this transaction, contact the office and mention transaction #74-0790

Thank you

OAKLAND INTL AP
RES: F7592322430 / CRL / F

RR 544882531

#01

T
HOCK

INITIAL CHARGES
RENT RTS \$6.00/DAY @ 2/DAYS \$ 112.00
SUBTOTAL TS 112.00

CHARGES ADDED DURING RENTAL
LOW DECLINED
LIS DECLINED
PAT, PEC DECLINED
PERS DECLINED

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY TS 12.43
CA TOURISM ASSESSMENT \$ 3.19
FACILITY FEE \$ 10.00
INCREASED VEH LIC RECOVERY FEE TS .00
TAX 1 9.000% ON \$ 124.43 \$ 11.20
TAX 2 3.750% ON \$.00 \$.00

TOTAL AMT DUE \$ 148.82

PAID BY: AMX XXXXXXXXXXXX0005

GOLD PLUS REWARDS POINTS EARNED
THIS RENTAL: 740

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

VEHICLE: 01198 / 1108257 11 BMW 328I S
LICENSE: CA 6TBS015
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 26023
MILES @ RENTAL: 26000
MILES DRIVEN: 23
CDR: 77694 -USAA

RENTED: OAKLAND INTL AP
RENTAL: 02/27/13 14:02
RETURN: 03/01/13 11:21
RETURNED: OAKLAND INTL AP
COMPLETED BY: 5462 / CAOAK12

PLAN IN: CRL RATE CLASS: F
PLAN OUT: CRL
FF: 261

*** A MESSAGE FROM HERTZ ***

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS...
WORK OR PLEASURE! VISIT WWW.HERTZ.COM!

WE LOOK FORWARD TO YOUR NEXT VISIT!

Save up to \$25 on your next rental
by taking a brief survey:

hertzsurvey.com

or 1-800-278-1595

Enter access code: **01242**

THANK YOU FOR CHOOSING
HERTZ

CIRCLE K 0191
449 HEGENBERGER RD
OAKLAND, CA
DEALER# 18079499

03/01/13
11:13:18

Pump # 12 - Self
REGULAR 0.8639
Price/Gal \$4.1799
FUEL TOTAL \$ 3.61
SALES TAX \$ 0.00
SALE TOTAL \$ 3.61

AMEX Acc: 2009
INVOICE: 111318
AUTH: 00-547501
Batch: 47 Seq: 13

TRAN: 1276319
ZIP ENTERED

**WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM**

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 43 03/01/13 22:34
Receipt 015532

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
02/24/13 11:39 -
03/01/13 22:34 -
Period 5d10h56'
(V.A.T.) \$39.00

Sub Total \$39.00
V.A.T. \$0.00
Total \$39.00

Payment Received
AMEX \$39.00
XXXXXXXXXXXX2009
Merch: 4166507178
Auth:
Type: Swiped

INVOICE

Veolia Transportation DBA
Thomas P. Hook & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE April 4, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
34.0	Tom Hook labor services for March 11 - 15, 2013.	\$350.00	\$11,900.00
	Airfare	\$939.20	\$939.20
	Hotel	\$1,090.52	\$1,090.52
	Meals	\$157.72	\$157.72
	Parking	\$26.00	\$26.00
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	Tips	\$4.00	\$4.00
		TOTAL	\$14,146.82

THANK YOU FOR YOUR BUSINESS!

HOCK/THOMAS

EIKI PASSENGER ITINERARY

NOT TRANSFERABLE

PAGE 01 OF 03

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARKS
MON11MAR13	8682	OK	DELTA AIR LINES INC	LV CINCINNATI	1130A	8C	COACH	BEVERAGE	
			OPERATED BY PINNACLE AIRLINES	AR MPLS-ST PAUL	1230P		FREE BAGS	OPC	
			A DELTA CONNECTION CARRIER						
MON11MAR13	2153	OK	DELTA AIR LINES INC	LV MPLS-ST PAUL	245P	3B	COACH	FOOD FOR	
				AR SAN FRANCISCO	458P		FREE BAGS	OPC	
TUE12MAR13	1160	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	1118A	2B	FIRST	BEVERAGE	
				AR OAKLAND	1224P		FREE BAGS	OPC	

CONTINUED . . .

DUPLICATE

0 0062326554831 2

DUPLICATE

HOCK/THOMAS

ETKT PASSENGER RECEIPT

NOT TRANSFERABLE

PAGE 02 OF 03

THIS DOCUMENT EXPIRES 08MAR14

DL0200035616

DATE/PLACE OF ISSUE 08MAR18 LAXWES

ISS AGT YD DL/PAY

CONF NBR G8S9CN

TOUR CODE US311681734

ENDORSEMENTS PENALTY APPLIES

FARE CALCULATION CVG DL X/MSP DL SFO595.85BA00A0QA /-SLC DL OAK252.09QA00A0QA USD847.44END ZPCVGMSPSLC XF
CVG4.5MSP4.5

USD	847.44
TAX	91.76

FORM OF PAYMENT XXXXXXXXXXXXXXX2009/244489

FP A/CUSD229.77/TL403.40

ORIGINAL FOP XXXXXXXXXXXXXXXX2009

ORIGINAL TKT 0062825145424

ISSUED IN EXCHANGE FOR

12 00623251454246

USD939.20

DUPLICATE

0 0062326554831 2

DUPLICATE

HOCK/THOMAS

TOTAL TAXES USD 91.76

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

DATE/PLACE OF ISSUE 08MAR13 LAX WEB

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	68.56	ZP	11.70	AY	7.50	XF	9.00								

DUPLICATE

0 006 2326554831 2

DUPLICATE

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1932 HOCK/THOMAS/MR 239.00 03/15/13 12:00 20123
ROOM NAME RATE DEPART TIME ACCT#
NSCK TYPE 03/11/13 17:43
120 907 E LEGENDARY RUN
ROOM 907 E LEGENDARY RUN
CLERK CINCINNATI OH 452453304 PAYMENT AXXXXXXXXXXXXX2009
ADDRESS MRW#: XXXXX4003

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/11	ROOM	1932, 1 239.00		
03/11	TAX	1932, 1 33.46		
03/11	CA TRSM	1932, 1 .17		
03/12	ROOM	1932, 1 239.00		
03/12	TAX	1932, 1 33.46		
03/12	CA TRSM	1932, 1 .17		
03/13	ROOM	1932, 1 239.00		
03/13	TAX	1932, 1 33.46		
03/13	CA TRSM	1932, 1 .17		
03/14	ROOM	ROOM 239.00		
03/14	ROOM TAX	ROOM 33.46		
03/14	CA TRSM	ROOM .17		

1090.52

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

MSP
CHILI'S MAIN
MSP INTERNATIONAL AIRPORT

177240 Bitaniya

217/1 GST 1

4978
MAR11'13 12:58PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M 2.99

FIRST RND SFTBEV

ICD TEA

1 SAND GG CHIX 10.79

BROCCOLI

AX 1.00 AMOUNT D 14.78

SUBTOTAL 13.78

TAX 1.00

AMOUNT DUE \$14.78

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

BUTCH HOWARD
612-355-4605
BUTCH.HOWARD@HMSHOST.COM

HMSHOST
CHILI'S MAIN
MSP INTERNATIONAL AIRPORT

CHECK: 4978
TABLE: 217/1
SERVER: 177240 Bitaniya
DATE: MAR11'13 1:22PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX2009
AUTH CODE: 529471
T HOCK

TOTAL: 14.78

TIP: _____

TOTAL: 17.00

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Concourse F Store #122
(612)727-1750

JENNA W SvrCk:224 13:57 03/11/13

1 ICED TEA, med 20oz,
classic black. 2.52

Sub Total: 2.52

Tax: 0.18

03/11 13:57 TOTAL: 2.70

LIFE IS SHORT
STAY AWAKE FOR IT!

THANK YOU

AMEX AMT-TEND CHANGE TALLY
2.70 2.70
2.70

(Reg:394) Memo: 502188,XXXXXXXXXXXX2009,
2.70
03/11/13 13:57

Received 12:07:49 PM
Completed 12:11:18 PM
Duration 00:03:29

Order Completed

#00157

**ONLINE
HERE**

1 PAGER101
1 FOUNTAIN SODA-REG
1 TURK CRANBRY

Total \$9.14

*03/12/13 - \$2.00 cash
breakfast*

District
827 Washington Street
Oakland, CA
(510) 272-9110

Server: Rachel 03/12/2013
3/1 8:11 PM

Guests: 1

#30007

Area: Bar

Glass Shooting Star Zin 9.00
Lettuce and Beet Salad 9.00
Ahi Tartare 18.00
Glass Bench Pinot Noir 19.00

Sub Total 49.00
Tax 4.41

Total 53.41

Balance Due 53.41

Stay in touch with us!
Join our mailing list at
www.districtoak.com
THANK YOU!

District
827 Washington Street
Oakland, CA
(510) 272-9110

Received 01:39:15 PM
Completed 01:41:55 PM
Duration 00:02:40

Order Completed

#00256

**ONLINE
HERE**

1 PAGER118
1 FOUNTAIN SODA-REG
1 BAKED LAYS
1 TURK CRANBRY
no sourdough
sub wheat

Total \$10.65

Server: Rachel DOB: 03/12/2013
08:11 PM 03/12/2013
3/1 3/30007

AMEX -3145734
Card #XXXXXXXXXX2009
Magnetic card present: HOCK T
Approval: 524749

Amount: 53.41

+ Tip: _____

= Total: 62.00

X _____
Approval: 524749

03/13/13 - \$2.00 cash breakfast

Le Cheval Restaurant
1007 Clay Street
Oakland, CA 94607
510-763-8495

Server: Quan
Table 25/1
Guests: 1
03/13/2013
6:57 PM
30003

Gls Zinfandel
Cline 8.50
Shrimp Rolls 6.75
Chicken w/ Vegetable 12.00
Rice (1 Person) 1.00
@ 1.00 per Person (MAN WT)
Iced Tea 2.26
Subtotal 30.50
Tax 2.75
Total 33.25
AMEX #XXXXXXXXXX2009 33.25
Auth:522244
Balance Due 0.00

Join Us at Our Other Locations
LCX Noodle Bar
1019 Clay Street, Oakland
Le Cheval of Walnut Creek
1375 N. Broadway, Walnut Creek

--- Check Closed ---

03/14/13 - \$2.00 cash breakfast

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7560
www.thefastpark.com

EX 44 03/15/13 06:34
Receipt 019866

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
03/13/13 09:49 -
03/15/13 06:34 -
Period 3d20h46'
(V.A.T.) \$26.00
Sub Total \$26.00
V.A.T. \$0.00
Total \$26.00

Payment Received
AMEX \$26.00
XXXXXXXXXX2009
Merch:4166507178
Auth:580393
Type: Swiped

Le Cheval Restaurant
1007 Clay Street
Oakland, CA 94607
510-763-8495

Server: Quan
06:57 PM
Table 25/1
DOB: 03/13/2013
03/13/2013
3/30003

SALE

AMEX 2097170
Card #XXXXXXXXXX2009
Magnetic card present:
Card Entry Method: S
Approval: 522244

Amount: \$ 33.25

+ Tip: _____

= Total: 37.00

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

X _____

Received 12:23:35 PM
Completed 12:29:45 PM
Duration 00:06:10

Order Completed

#00153

ONLINE
TAKE AWAY

1 PAGER122
1 FOUNTAIN SODA-REG
1 BAKED LAYS
1 TURK CRANBRY
no sourdough
sub wheat
Add swiss
Add tomato

Total \$11.23

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE April 18, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
37.0	Tom Hock labor services for March 25 - 28, 2013.	\$350.00	\$12,950.00
	Airfare	\$846.60	\$846.60
	Hotel	\$699.33	\$699.33
	Meals	\$170.22	\$170.22
	Car Rental	\$79.42	\$79.42
	Taxi	\$41.50	\$41.50
	Parking	\$47.00	\$47.00
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	Tips	\$5.00	\$5.00
	TOTAL		\$14,868.45

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

HOCK/THOMAS

NOT TRANSFERABLE

DL0200035616

DATE/PLACE OF ISSUE 09MAR13 LAXWEB

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
MON 25MAR13	1741	OK	DELTA AIR LINES INC	LV CINCINNATI	820A	2A	COACH	SNACKS F	
				AR SALT LAKE CITY	1015A		FREE BAGS	OPC	
MON 25MAR13	1160	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	1118A	2B	COACH	BEVERAGE	
				AR OAKLAND	1224P		FREE BAGS	OPC	
FRI 29MAR13	1408	OK	DELTA AIR LINES INC	LV OAKLAND	610A	11E	COACH	SNACKS F	
				AR CINCINNATI	819P		FREE BAGS	OPC	

CONTINUED . . .

DUPLICATE

0 0062326149192 6

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

HOCK/THOMAS

NOT TRANSFERABLE

DL0200035616

THIS DOCUMENT EXPIRES 09MAR14

DATE/PLACE OF ISSUE 09MAR13 LAXWEB

ISS AGT ID DL/WH

CONF NBR G9RNEG

TOUR CODE US311681784

ENDORSEMENTS NONREF/PENALTY/APPLIES

FARE CALCULATION CVG DL X/SLC DL OAK378.75LD14A0NQ DL CVG376.74LD14A0NQ USD753.49END ZP CVGSLCOAKSLC XF C
V04,SSLC4,BOAK4.5

USD 753.49
TAX 93.11

FORM OF PAYMENT AXXXXXXXXXXXX2009/205384

USD846.60

DUPLICATE

0 0062326149192 6

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

HOCK/THOMAS

DATE/PLACE OF ISSUE 09MAR13 LAX WEB

TOTAL TAXES USD 93.11

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
AY	7.50	XF	13.50	ZP	15.60	US	56.51								

0 006 2326149192 6

DUPLICATE

DUPLICATE

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1905 HOCK/THOMAS/MR 197.00 03/28/13 12:00 3757
ROOM NAME RATE DEPART TIME ACCT#
NSCK 03/25/13 12:53
TYPE ARRIVE TIME
172
ROOM
CLERK

PAYMENT

MRW#: XXXXX4003

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/25	ROOM	1905, 1	219.00		
03/25	TAX	1905, 1	30.66		
03/25	CA TRSM	1905, 1	.17		
03/26	HONORBAR	3/26/13	5.25		
03/26	PAID OUT	CONC/TIP	1.00		
03/26	ROOM	1905, 1	197.00		
03/26	TAX	1905, 1	27.58		
03/26	CA TRSM	1905, 1	.17		
03/27	ROOM	1905, 1	197.00		
03/27	TAX	1905, 1	27.58		
03/27	CA TRSM	1905, 1	.17		
03/28	AX CARD				
				\$705.58	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

EXP. REPORT SUMMARY					
03/25	ROOM		219.00		
	TAX		30.66		
	CA TRSM		.17		
					249.83
03/26	HONORBAR		5.25		
	PAID OUT		1.00		
	ROOM		197.00		
	TAX		27.58		
	CA TRSM		.17		
					231.00
03/27	ROOM		197.00		
	TAX		27.58		
	CA TRSM		.17		
					224.75

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

HMSHOST- PEET'S COFFEE B
CVG - CINCINNATI VERY GOOD
859-767-7891

5224 HEATHER

CHK 7748 MAR25 '13 7:39AM GST 1

1 MED TEA BAG 1.80

SUBTOTAL 1.80

TAX 0.11

AMOUNT PAID 1.91

XXXXXXXXXXXXXXXXXX XX/XX

AMEX A3 1.91

THANK YOU

Please let us know your comments
SHAUN.MCMICHAEL@HMSHOST.COM

HMSHost

Making The Travelers Day Better

HMSHost Store Code = 5924G11

SMASHBURGER STORE #1223
SALT LAKE INTERNATIONAL AIRPORT

266471 Gloria

CHK 2271

MAR25 '13 10:35AM

TO GO

1 FIRST TIME QUEST 0.00

1 SMD CRS CLASSIC 6.59

SUBTOTAL 6.59

TAX 0.52

AMOUNT PAID 7.11

XXXXXXXXXXXX2009

AMEX 7.11

--266471 Closed MAR25 10:35AM--

TELL US WHAT YOU THINK &
RECEIVE FREE SMASHFRIES PLUS
RECEIVE CHANCES TO WIN DAILY
CASH AND OTHER WEEKLY PRIZES
REVIEW US AT

WWW.SMASHBURGERSURVEY.COM

VALIDATION CODE: _____

~~7-07-2013~~

KINCAID'S RESTAURANT
1 FRANKLIN ST
OAKLAND, CA 94607
510-835-8600
www.kincaids.com

37236 Vicky

Tbl 88/1 Chk 751 Gst 2
Mar25 '13 07:49PM

1 GRNS BLU WRAP 9.95

1 BLUE SAL 8.95

1 SALM DUET 26.95

1 TUNA NICOISE 25.95

1 LATTE 3.55

1 G EDNA VAL CH 9.25

2 G 667 PN 19.00

SUBTOTAL 103.80

TAX 9.32

TOTAL DUE 112.92

THE \$10,000 SPRING BACK CARD
EVERYONE'S A WINNER NOW
THROUGH MARCH 30, 2013
FOR DETAILS VISIT
r-u-i.com/SPRINGBACK

Make your reservations today!

KINCAID'S RESTAURANT
1 FRANKLIN ST
OAKLAND, CA 94607
510-835-8600
www.kincaids.com

Date: Mar25 '13 08:58PM

Card Type: AMEX

Acct #: XXXXXXXXXXXX2009

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 525410

Check: 751

Table: 88/1

Server: 37236 Vicky

Subtotal: 112.92

Tip: _____

Total: 131.00

Signature _____

CUSTOMER COPY

Please keep for your records

Only bill
BART for
\$50.00

**KAISER CENTER
Parking Receipt**

Entry: 12:58 March 25, 2013
Paid: 17:39 March 25, 2013
Elapsed time: 0 day(s),
4 hour(s), 41 minute(s)
Payment \$21.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX2009

If you have a question about
this transaction, contact the
office and mention transaction
#74-3058

Thank you

03/26/2013 - breakfast
\$12.00 cash

FAZ Restaurant
1111 Broadway
Oakland, CA 94607
(510) 272-1111

Server: Evans DOB: 03/26/2013
07:44 PM 03/26/2013
31/1 4/40080

SALE

AMEX 4194318
Card #XXXXXXXXXX2009
Magnetic card present: HOCK T
Card Entry Method: S

Approval: 586639

Amount: \$ 35.95

+ Tip: _____

= Total: 42.00

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

X _____

BOOK YOUR HOLIDAY EVENT TODAY!
ASK OUR CATERING DEPT

>> Customer Copy <<

FAZ Restaurant
1111 Broadway
Oakland, CA 94607
(510) 272-1111

Server: Evans 03/26/2013
31/1 7:47 PM
Guests: 1

#40089

Z 8.00
Greek Salad 10.00
Calamari 10.00
Soup of the Day Cup 6.00

Subtotal 33.00
Tax 2.95

Total 35.95

Balance Due 35.95



REV. 1987

SPECIALTY'S
Cafe & Bakery

MADE FROM SCRATCH

WED MARCH 27, 2013
CHECK #978260-1
TRAY # 1

1 TURKEY CRANBERRY \$6.39
1 no sourdough \$0.00
1 sub wheat \$0.00
1 Add swiss \$0.79
1 FOUNTAIN SODA-REG \$1.99
1 BAKED LAYS \$1.39
TOM 212
TAX \$0.18
SUB-TOTAL \$10.74

SUB-TOTAL : \$10.56
TAX : \$0.18
TOTAL \$10.74

TAKE AWAY

Time: 12:24 1 CUSTOMER

Store ID : 0501
www.specialtys.com

YOU HAVE BEEN SERVED
BY : natasha

ORDER 3066

AMEX : \$10.74

Thank You

Seison
SEISON
495 10th Street
Oakland, CA 94607
(510) 452-1776



Server: Irene Station: 1
Order #: 26083 Dine In
Table: 1 Guests: 1
1 Soup of the day 5.00
1 Roasted Beets 6.00
1st
1 Alaskan Cod 8.00
2nd
2 salmon creek 10.94
SUB TOTAL: 29.94
Tax 1: 2.92
=====
AMOUNT DUE: \$32.86

>> Ticket #: 6 <<
3/27/2013 6:41:05 PM

THANK YOU!

HMSHOST
STARBUCKS COFFEE
OAKLAND INTL AIRPORT

217467 Nadira

CHK 5224 GST 1

MAR28'13 4:54AM

TO GO

1 PARFAIT 4.90
1 HOT TEA V 2.80

SUBTOTAL 7.70

TAX 0.69

AMOUNT PAID 8.39

XXXXXXXXXXXX2009

AMEX 8.39

--217467 closed MAR28 04:54AM--

THANK YOU FOR YOUR BUSINESS!

TEL: 415.452.1776

03/27/2013 - breakfast \$2.00 cash

SEISON RESTAURANT
495 10TH STREET
OAKLAND, CA 94602

TERMINAL I.D. 1 73548915
MERCHANT # 000011869256

03/27/13 8:13 PM

AMEX *****2009 SRV: 1
SNIPED

SALE
BATCH: 000168
INV: 000013

AUTH: 549592
RRN: 388782485575

BASE \$32.86

TIP \$

TOTAL \$39.00

T HOCK

DISCOUNT CODE

SILVER DRAGON

Silver Dragon Cafe
1 Airport Drive Term 1
Oakland, CA 94621
(510) 563-3820

YOUR ORDER NUMBER IS
28

2022 Peony Y1

Chk 28 Mar28'13 04:48AM Gst 0

1 Jetter Sandwich 6.49

XXXXXXXXXXXX2009
Amex 7.07

Food 6.49

Tax 0.58

Payment 7.07

Thank You!

Hertz

T HOCK

#01 RN RR 578523960
RES F7840645DE2
CC

INITIAL CHARGES

RENT RT \$ 58.00 /DAY @ 1 /DAYS \$ 58.00
SUBTOTAL TS 58.00

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEO DECLINED
PREM RD SVC DECLINED
* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.40% TS 6.22
CA TOURISM ASSESSMENT 2.85% \$ 1.60
FACILITY FEE \$ 10.00
TAX 1 8.000% ON TAXABLE TTL OF \$ 62.22 \$ 5.00
TAX 2 3.750% ON TAXABLE TTL OF \$.00 \$.00
TOTAL AMOUNT DUE \$ 79.42

CHARGED ON: AMX XXXXXXXXXXXXX3005

Gold Plus Rewards Points Earned This Rental: 70

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

VEHICLE: 01298 / 5541289 13 SIRTRAVAWD7PSNN
LICENSE: CA 6ZVV379
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 16 TR-X MILES:
MILEAGE OUT: 6 MILES ALLOWED:
MILES DRIVEN: 11 MILES CHARGED:
CDP: 77604 -USAA

RENTED: OAKLAND INTL AP
RENTAL: 03/25/13 12:39
RETURN: 03/25/13 17:59
RETURNED: OAKLAND MARRIOTT HLE
COMPLETED BY: 9940/CAOAD18

PLAN IN: ORL RATE CLASS: F
PLAN OUT: ORL
FF: ZE 1

310117883312007

TAXPASS Voucher
contact.taxipass.com

Easy Secure Payments. Guaranteed

02311
6392
Top White Copy Passenger Receipt - Bottom Yellow Copy Driver Voucher

V O U C E R #

d r i v e r c e l l

Fare	35.00
Tip	3.00
Sub Total	38.00

SUBTOTAL: Write out in words like check: (Do NOT include Fee) Dollars

TaxiPass Satisfaction Guaranteed

\$100 Maximum Voucher Value

Date: 03/28/13
Cab #: 1736 From:

Card Charged Subtotal: \$3.50 TaxiPass Voucher Fee

Signature: *Thom V. Hock*

Voucher sold by TaxiPass, an independent 3rd party service provider. Driver does not charge, collect or receive any portion of TaxiPass fee

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 44 03/28/13 15:59
Receipt: 024399

Excess Time:
R2 Preferred
Cincinnati-CVG-AFP
03/25/13 06:51 -
03/26/13 15:39 -
Period 3d8h49'
(V.A.T.) \$26.00
Sub Total \$26.00
V.A.T. \$0.00
Total \$26.00

Payment Received
AMEX
XXXXXXXXXXXX2009 \$26.00
Merch: 4166507178
Auth: 521741
Type: Swiped

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE May 1, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
21.0	Tom Hock labor services for April 7 - 9, 2013.	\$350.00	\$7,350.00
	Airfare	\$1,166.60	\$1,166.60
	Hotel	\$522.46	\$522.46
	Meals	\$72.39	\$72.39
	Parking	\$19.50	\$19.50
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	Tips	\$2.00	\$2.00
		TOTAL	\$9,162.33

THANK YOU FOR YOUR BUSINESS!

Hock, Tom

to SFO 4-7 (3)

From: Delta Air Lines [DeltaAirLines@e.delta.com]
Sent: Friday, April 05, 2013 2:58 PM
To: Hock, Tom
Subject: THOMAS H CINCINNATI 07APR13

Comment/Complaint ? | Add to Address Book ?

YOUR ITINERARY AND RECEIPT

Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact_us.

To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
THOMAS HOCK SkyMiles #*****616 Diamond	DELTA 1833 DELTA 4611	See delta.com See delta.com

***Visit delta.com or use the Fly Delta app to view, select or change your seat.

Receipt Information

Billing Details

Passenger:
THOMAS HOCK

Payment Method:
Org FOP
AX*****3007
595.35 USD

Ticket Number:
00621692720401
Org Tkt: 00623276011385

FARE:

Taxes/Carrier-imposed Fees: 66.45
Total: 661.80 USD

PENALTY APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Delta Travel Voucher

Passenger:
THOMAS HOCK

Delta Voucher #:
00605467301471

Original Ticket#:
00623276011385

Document Expiration:
05APR14

Fare: 152.00 USD

Redemption Code:
00621692720401

Retain from Original Certificate

Total: 152.00 USD

Refer to Delta Travel Voucher number for future travel. Non refundable/ Non Endorsable/ Valid on Delta only

Details Taxes/Carrier-imposed Fees

Total: 66.45

Itemized: 44.65 US 7.80 ZP 5.00 AY 9.00 XF

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
THOMAS HOCK	00621692720401	SLCRES	05APR13	05APR14

Baggage Fees

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Airline Rule Applied	Origin	Destination	Baggage	Tax	Total
Sun 07 Apr 2013					
DELTA	CVG	LAX	FREE ¹ CARRY ON	\$25 FIRST	\$35 SECOND
				\$0.00	\$60.00
DELTA	LAX	SFO	FREE ¹ CARRY ON	FREE FIRST	FREE SECOND
				\$0.00	\$0.00



Thank you for your purchase!

Oakland, CA - OAK to Chicago (Midway), IL - MDW

New Purchases in Trip

Air
Confirmation #GSFYUA
Oakland, CA - OAK to Chicago (Midway), IL - MDW
Tuesday, April 9, 2013
Air Total: \$504.80

Amount Paid
\$504.80

Trip Total
\$504.80

APR 8
TUE

04/09/13 - Chicago

New purchases added to your trip.

AIR

Oakland, CA - OAK to Chicago (Midway), IL - MDW
04/09/2013

Confirmation #GSFYUA

Adult Passenger(s)

THOMAS HOCK

Subscribe to Flight Status Messaging

Rapid Rewards #

00000228276311

DEPART APR 9 TUE	04:45 PM	Depart Oakland, CA (OAK) on Southwest Airlines	Flight #585 southwest
	06:10 PM	Arrive in Las Vegas, NV (LAS)	
	07:05 PM	Change to Southwest Airlines in Las Vegas, NV (LAS)	Flight #4884 southwest
	12:25 AM	Arrive in Chicago (Midway), IL (MDW)	

Tuesday, April 9, 2013

Travel Time 5 h 40 m
(1 stop, includes 1 plane change)
Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will 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.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	OAK-LAS-MDW	Business Select Superior Benefits	- Priority Boarding - Maximum Rapid Rewards Points - Fully Refundable - Fly By® Bonus Lane - Free Same-Day Changes - Premium Drink	1	\$504.80
Subtotal					\$504.80
					Fare Breakdown

Earn at least 5796 Rapid Rewards Points per person when you take this trip.

Southwest Airlines - Purchase Confirmation

Page 2 of 2

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

Bag Charge \$0.00

Air Total:
\$504.80

Gov't taxes & fees now included

Purchaser Name Thomas Hock

Billing Address

907 E Legendary Run
Cincinnati, OH US 45245

Form of Payment

Amount Applied

American Express - XXXXXXXXXX-3607

\$504.80

Your American Express credit card ending in 3607 has been added to your
MySouthwest account

Amount Paid

\$504.80

Trip Total

\$504.80

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1919 HOCK/THOMAS/MR 229.00 04/09/13 08:02 7418
ROOM NAME RATE DEPART TIME ACCT#
NSCD TYPE 04/07/13 21:56
135 907 E LEGENDARY RUN
ROOM 04/07/13 21:56
CLERK CINCINNATI OH 452453304 PAYMENT AXXXXXXXXXXXXX3007
ADDRESS MRW#: XXXXX4003

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/07	ROOM	1919, 1 229.00		
04/07	TAX	1919, 1 32.06		
04/07	CA TRSM	1919, 1 .17		
04/08	LOUNGE	00088283 35.00 - dinner		
04/08	ROOM	1919, 1 229.00		
04/08	TAX	1919, 1 32.06		
04/08	CA TRSM	1919, 1 .17		
04/09	CCARD-AX		557.46	
SETTLED TO:		AMERICAN EXPRESS AXXXXXXXXXXXXX3007		

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES, OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

4-8-13 \$2.00 cash breakfast

HMSHost Starbucks B
CVG-Cincinnati Very Good
859-767-7891

Done 4-8-13
YOUR RECEIPT

THANK YOU

2995 Shannon

CHK 5569 APR07'13 3:33PM GST

1 ICD TEA V 2.70
Subtotal 2.70
Tax 0.16
Amt Tendered 2.86
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 2.86

04-08-13
05 *1.25 1
01 *1.00
01 *7.25
*9.50 ST
*0.11 1
*9.61 1

THANK YOU
Please let us know your comment:
SHAUN.MCMICHAEL@HMSHOST.COM

177-8679
* 3-38

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5919H02

Find Us On Facebook
www.facebook.com/HmsHost

Your order number is: 5569

on Marriott bill

CHECK # 88283 DATE 4/08/13
NAME B76 TIME 8:11PM
***** DUPLICATE CHECK *****

-- TWELVEBAR : B BECKY --

ITEMS ORDERED	AMOUNT
1 BBQ CHICK BURGER	14.95
1 H3	12.00

SUBTOTAL 26.95
Sale Tax 2.43

TOTAL DUE 29.38

OF GUESTS 1

ROOM#: _____ GRATUITY: _____

TOTAL DUE: 35.00

NAME: _____
(Please Print)

SIGNATURE: _____

THANK YOU!

Done 4-9-13
San Francisco Intl Ai
rport
San Francisco, CA 94128
(650) 821-0608

Date: Apr09'13 01:26PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3007
Trans Key: C1C007748578585
Exp Date: XX/XX
Auth Code: 580183
Check: 6546
Server: 187 Eddie R

Total 2.92
Thank You.

4-9-13 \$2.00 cash breakfast

Delivered 4-9-13
GO BISTRO
South terminal, Pier A
San Francisco International
*** RESTAURANT ***

1012 E1 E1 A

Tbl 14/1 Chk 1755 Gst 1
Apr09'13 11:25AM

1 PORK STEAK SAND	10.99
1 ICED TEA	2.85
FOOD	10.99
na BEV	2.85
Tax	1.19
EE SURCHARGE	0.14
Total	15.17

THANK YOU FOR DINING WITH US!

PLEASE PAY YOUR SERVER

GO BISTRO
South terminal, Pier A
San Francisco International
*** RESTAURANT ***

Date: Apr09'13 11:58AM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3007
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 586307
Check: 1755
Table: 14/1
Server: 1012 E1 E1 A

Subtotal: 15.17

Gratuity: _____

Total: 18.00

Signature _____

**** Customer Copy ****

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.chefastpark.com

EX 44 04/12/13 19:32
Receipt 029361

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
04/07/13 14:52 -
04/12/13 19:32 -
Period 5d4h41'
(V.A.T.)

\$39.00

Sub Total \$39.00
V.A.T. \$0.00

Total \$39.00

Payment Received
AMEX \$39.00
XXXXXXXXXXXX3007
Merch:4166507178
Auth:
Type: Swiped

INVOICE

Veolia Transportation DBA
Thomas P. Hook & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE May 10, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
23.0	Tom Hook labor services for April 24 - 26, 2013.	\$350.00	\$8,050.00
	Airfare	\$1,987.60	\$1,987.60
	Hotel	\$545.26	\$545.26
	Meals	\$72.32	\$72.32
	Car Rental	\$124.46	\$124.46
	Gas	\$5.32	\$5.32
	Parking	\$67.50	\$67.50
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	Tips	\$4.00	\$4.00
		TOTAL	\$10,885.84

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

NOT TRANSFERABLE

PAGE 01 OF 03

HOCK/THOMAS

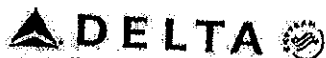
DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	DLO200035616	DATE/PLACE OF ISSUE	21APR13	SICRES	CITY	TIME	SEAT	CLASS	MEAL	REMARK
WED24APR13	1741	OK	DELTA AIR LINES INC		LV CINCINNATI	820A	COACH	BEVERAGE					
WED24APR13	1160	OK	DELTA AIR LINES INC		LV SALT LAKE CITY	1127A	COACH	BEVERAGE					
FRI26APR13	1160	OK	DELTA AIR LINES INC		LV OAKLAND	120P	FIRST	BEVERAGE					
FRI26APR13	1208	OK	DELTA AIR LINES INC		LV SALT LAKE CITY	503P	FIRST	DINNER					

CONTINUED

DUPLICATE

0 0062169484633 4

DUPLICATE



ETHT PASSENGER RECEIPT

NOT TRANSFERABLE

PAGE 02 OF 03

HOCK/THOMAS

ENDORSEMENTS PENALTY APPLIES

DLO200035616

THIS DOCUMENT EXPIRES 21APR14

DATE/PLACE OF ISSUE 21APR13 SICRES

ISS AGT ID DL/YR

CONF NBR *****

TOUR CODE US311681734

FARE CALCULATION CV6 DL X/SIC DL OAK711.63MA00A0UQ DL X/SIC S20.00DL CV6803.72MA00A0UQ/WWUP USD1535.35END
ZPCV6SLCOAKSLC XF CV84.6SLC4.5OAK4.6SLC4.5

USD 1535.35
TAX 158.75

FORM OF PAYMENT AXXXXXXXXXX3007/267428

FP A/CUSD609.75/TL805.50

ORIGINAL EOP AXXXXXXXXXX3007

ORIGINAL THY 0062328572778

ISSUED IN EXCHANGE FOR
1234 00623285727786

USD1694.10

DUPLICATE

0 0062169484633 4

DUPLICATE



ETHT RECEIPT TAX ITEMIZATION

NOT TRANSFERABLE

PAGE 03 OF 03

HOCK/THOMAS

TOTAL TAXES USD 158.75

DATE/PLACE OF ISSUE 21APR13 SIC RES

TAX AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	116.15	ZP	15.60	AY	10.00	XF	18.00									

DUPLICATE

0 006 2169484633 4

DUPLICATE

Transaction Date:	04/26/2013 Fri
Transaction Description:	DELTA AIR LINES ATLANTA US TKT# 0082189484633 AIRLINE/AIR C
Amount \$:	293.50
Doing Business As:	DELTA AIR LINES
Merchant Address:	DEPT 680 1030 DELTA BLVD ATLANTA GA 30354 UNITED STATES
Reference Number:	073982820130426
Category:	Travel - Airline

*Enter charge
for change on
4-26-13 for flight
1694107
293.50*

Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1805 HOCK/THOMAS
ROOM NAME
NSCK
TYPE
187
ROOM
CLERK

239.00 04/26/13 12:00 14887
RATE DEPART TIME ACCT#
04/24/13 12:57
ARRIVE TIME

ADDRESS

PAYMENT

MRW#: XXXXX4003

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/24	SLF PARK	SELF PARK		24.00
04/24	ROOM	1805, 1		239.00
04/24	TAX	1805, 1		33.46
04/24	CA TRSM	1805, 1		.17
04/25	LOUNGE	00093564		32.00 - dinner
04/25	ROOM	1805, 1		239.00
04/25	TAX	1805, 1		33.46
04/25	CA TRSM	1805, 1		.17
04/25	SLF PARK	SELF PARK		24.00
04/26	AX CARD			\$625.26

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

EXP. REPORT SUMMARY				
04/24	SLF PARK		24.00	
	ROOM		239.00	
	TAX		33.46	
	CA TRSM		.17	
04/25	LOUNGE		32.00	296.63
	ROOM		239.00	
	TAX		33.46	
	CA TRSM		.17	
	SLF PARK		24.00	
				328.63

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

Transaction Date: 04/24/2013 Wed
Transaction Description: STARBUCKS B CV402216 CINCINNATI OH
REF# 021474836 859-7673285
521623
Amount \$: 2.85
Doing Business As: STARBUCKS B CVG
Merchant Address: TERMINAL 2 WAREHOUSE
CINCINNATI
OH
45276
UNITED STATES
Reference Number: 970782420130425
Category: Restaurant, Bar & Caf

Squatters Airport Pub
SLC International Airport
Thank You
for your patronage!

Server: Melania 04/24/2013
Table 13/1 10:39 AM
Guests: 1 50033

Ahi Burger 12.99
Ice Tea 2.99
Subtotal 15.98
Tax 1.25
Total 17.23

Balance Due 17.23

Thank you for your business!
Also visit one of our other
Pubs, located in
Downtown Salt Lake City
or Park City, Utah.
www.squatters.com

lunch
4-24-13
Squatters Airport Pub
SLC International Airport
Thank You
for your patronage!

Server: Melania DOB: 04/24/2013
10:39 AM 04/24/2013
Table 13/1 5/50033

SALE

MEX 1048605
CITY *****3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 542401

Amount: \$ 17.23

+ Tip: _____

= Total: 20.00

4-25-13
\$2.00 cash breakfast

lunch 4-25-13

CHECK # 93564
NAME S76
DATE 4/25/13
TIME 7:04PM

DUPLICATE CHECK *****

TWELVEBAR : SSAFE J

ITEMS ORDERED	AMOUNT
1 D-CALAMARI	13.00
1 GL CC H3	12.00

SUBTOTAL 25.00
Sale Tax 2.25

TOTAL DUE 27.25

OF GUESTS 1

ROOM#: _____

GRATUITY: _____

TOTAL DUE: 27.00

NAME: _____

(Please Print)

SIGNATURE: _____

THANK YOU!

Book 4-26-13

SILVER DRAGON

Silver Dragon Cafe
1 Airport Drive Term 1
Oakland, CA 94621
(510) 563-9820

YOUR ORDER NUMBER IS
52

2022 Peony Y1

Chk 52 Apr26 13 05:21AM Gst 0

1 Jetter Sandwich	6.49
XXXXXXXXXX3007	
Amex	7.07
Food	6.49
Tax	0.58
Payment	7.07

Thank You !

76 FUEL 5191
449 HEGENBERGER RD
OAKLAND, CA
DEALER# 10079499

04/26/13
04:32:57

Pump # 07 - Self
REGULAR 1.3649
Price/Gal \$3.899
FUEL TOTAL \$ 5.32
SALES TAX \$ 0.00
SALE TOTAL \$ 5.32

AMEX Acc: 3007
INVOICE: 043257
AUTH: 00-592853
Batch: 63 Seq: 8

TRAN: 1361371
ZIP ENTERED

WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Book 4-26-13

HMSHO
STARBUCKS COFFEE
OAKLAND INTL AIRPORT

217467 Nadira

CHK 9505 APR26 13 5:30AM GST 1

TO GO

1 HOT TEA	V	2.80
1 PARFAIT		4.90

SUBTOTAL	7.70
TAX	0.69
AMOUNT PAID	8.39
XXXXXXXXXX3007	
AMEX	8.39

--217467 Closed APR26 05:30AM--

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

Cincinnati-CVG-AFP
Airport Fast Park

613 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 43 04/26/13 15:42
Receipt 034020

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
04/24/13 06:40 -
04/26/13 15:42 -
Period 2d9h3
(V.A.T.) \$19.50

Sub Total	\$19.50
V.A.T.	\$0.00
Total	\$19.50

Payment Received	
AMEX	\$19.50
XXXXXXXXXX3007	
Merch: 4166507178	
Auth: 552995	
Type: Swiped	

OAKLAND INTL AP
RES: F8191426643 / CRL 7 F

RR 594749120

#01

T
HOCK

INITIAL CHARGES

RENT RTS 44.00/DAY @ 2/DAYS \$ 88.00
SUBTOTAL TS 88.00

CHARGES ADDED DURING RENTAL

LOW	INCLUDED IN CRL	RATE
LIS	DECLINED	
PAI, PEC	DECLINED	
PERS	DECLINED	

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	TS	10.26
CA TOURISM ASSESSMENT	\$	2.51
FACILITY FEE	\$	10.00
ENERGY SURCHARGE	TS	1.03
VEH LIC RECOVERY FEE & INC VLRF	TS	3.42
TAX 1 9.000% ON \$ 102.71	\$	9.24
TAX 2 3.750% ON \$.00	\$	.00

TOTAL AMT DUE \$ 124.46

PAID BY AMX XXXXXXXXXXXX3005

GOLD PLUS REWARDS POINTS EARNED
THIS RENTAL: 110

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

VEHICLE: 01298 / 6228498 13 STR SONATA 4CYS
LICENSE: CA 8YBC938
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 7946
MILES @ RENTAL: 7920
MILES DRIVEN: 17
CDP: 1117923 -VEOLIA TRANSPORTATION

RENTED: OAKLAND INTL AP
RENTAL: 04/24/13 12:35
RETURN: 04/26/13 04:41
RETURNED: OAKLAND INTL AP
COMPLETED BY: 6065 / CAOAK12

PLAN IN: CRL RATE CLASS: F
PLAN OUT: CRL
FP: ZE1

*** A MESSAGE FROM HERTZ ***

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS...
WORK OR PLEASURE! VISIT WWW.HERTZ.COM!

****WE LOOK FORWARD TO YOUR NEXT VISIT!****

Save up to \$25 on your next rental
by taking a brief survey:

hertzsurvey.com

or 1-800-278-1595

Enter access code: **01242**

THANK YOU FOR CHOOSING
HERTZ

INVOICE

Veolia Transportation DBA
Thomas P. Hook & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE May 17, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
33.5	Tom Hook labor services for April 30 - May 3, 2013.	\$350.00	\$11,725.00
	Airfare	\$1,093.60	\$1,093.60
	Hotel	\$238.43	\$248.43
	Meals	\$293.15	\$293.15
	Car Rental	\$181.06	\$181.06
	Gas	\$9.84	\$9.84
	Parking	\$82.25	\$82.25
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	Tips	\$4.00	\$4.00
	TOTAL		\$13,666.71

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY
NOT TRANSFERABLE

PAGE 01 OF 03

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
TUE 30 APR 13	1741	OK	DELTA AIR LINES INC	LV CINCINNATI AR SALT LAKE CITY	820A 1015A	18B	COACH	SNACKS F	
TUE 30 APR 13	1160	OK	DELTA AIR LINES INC	LV SALT LAKE CITY AR OAKLAND	1127A 1231P	18	COACH	BEVERAGE	
FRI 03 MAY 13	1372	OK	DELTA AIR LINES INC	LV OAKLAND AR SALT LAKE CITY	600A 847A	3B	COACH	BEVERAGE	
FRI 03 MAY 13	1408	OK	DELTA AIR LINES INC	LV SALT LAKE CITY AR CINCINNATI	953A 917P		COACH	SNACKS F	

CONTINUED . . .

DUPLICATE

0 0062329033694 4

DUPLICATE



ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 02 OF 03

ENDORSEMENTS NONREF/PENALTY/APPLIES

DL0200035616

THIS DOCUMENT EXPIRES 21 APR 14

DATE/PLACE OF ISSUE 21 APR 13 LAX WEB

ISS AGT ID DL/WW

CONF NBR HKB811

FARE CALCULATION CVG DL X/SLC DL 0AK488.37K000A0NQ DL X/SLC DL CVG438.37K000A0NQ USD976.74END ZP CVGSLCOA
KSLC XF CVG4.5SLC4.50AK4.5SLC4.5

USD 976.74
TAX 116.86

FORM OF PAYMENT AX0000000000003007/201386

USD1093.60

DUPLICATE

0 0062329033694 4

DUPLICATE



ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

DATE/PLACE OF ISSUE 21 APR 13 LAX WEB

TOTAL TAXES USD 116.86

TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT
AY 10.00	XF 18.00	ZP 15.60	US 78.26						

DUPLICATE

0 006 2329033694 4

DUPLICATE

Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1914 HOCK/THOMAS/MR 209.00 05/02/13 12:00 14409
ROOM NAME RATE DEPART TIME ACCT#
NSCK 04/30/13 18:17
TYPE ARRIVE TIME
216 907 E LEGENDARY RUN 03
ROOM XXXXXXXXXXXXXXX3007
CLERK CINCINNATI OH 452453304 PAYMENT MRW#: XXXXX4003
ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/30	SLF PARK	SELF PARK		24.00
04/30	ROOM	1914, 1		209.00
04/30	TAX	1914, 1		29.26
04/30	CA TRSM	1914, 1		.17

262.43

EXP. REPORT SUMMARY

04/30 SLF PARK 24.00
ROOM 209.00
TAX 29.26
CA TRSM .17

262.43

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

Incar 4-30-13
HMSHost Starbucks B
CVQ-Cincinnati Very Good
859-767-7891

5408 ALEXIS

CHK 8956 APR30'13 7:40AM QST 1

1 HOT TEA V 2.70
Subtotal 2.70
Tax 0.16
Amt Tendered 2.86
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 2.86

THANK YOU
Please let us know your comments
SHAUN.MCMICHAEL@HMSHOST.COM

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5919H02

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 8956

CHECK # 125886 DATE 4/30/13
NAME L12 TIME 10:31AM

-- DINING : VICTORIA A --

ITEMS ORDERED	AMOUNT
1 TUSCAN CHICKEN	9.00
1 SML SWEET FRIES	3.00
1 ICED TEA	3.00

SUBTOTAL 15.00
Tax 0.94

TOTAL DUE 15.94

GRATUITY NOT INCLUDED
SERVICE N'EST PAS COMPRIS
BEDIENUNG NICHT ERHALTEN

www.vinovoloo.com

4-30-13

DATE 4/30/13 TIME 10:31:02AM
WID 3132883885 5431089192

Vino Volo Aie House
SLC Intl Airport Intl terminal
Salt Lake City, Utah
84116

(801) 575-2210
PLEASE LEAVE SIGNED COPY WITH SERVER

AMEX XXXXXXXXXXX3007 S
AUTH 540821 L12 CHECK 125886
PRE-AUTH DINING VICTORIA A

AMOUNT 15.00
Tax 0.94
SUBTOTAL \$ 15.94

TIP \$
TOTAL \$ 18.50

CUSTOMER COPY

SCOTT'S - OAKLAND
#2 Broadway
Table 300

Check: 18884 No: 1 Cov: 1
Time: 7:28:54 PM Date: 4/30/2013

1	HEART ROMAINE	10.00
1	TUNA	29.00
1	GL. STRONG PINOT NOIR	11.00
	Food Sub-Total	39.00
	Beverage Sub-Total	11.00
	SUB TOTAL	50.00
	Sales Tax	4.50
TOTAL		54.50

SCOTT'S - OAKLAND

Date: 4/30/2013 Time: 7:30:00 PM

Status: Approved

Card Type: American Express
Expiration Date: XX/XX
Swipe/Manual: Swipe

Server ID: 49
Server Name: YUKARI
Check Number: 18884
Check Name:

Table Number: 300
Number Of Covers: 1
Persons: 1
Card Owner: HOCK/THOMAS

AMOUNT 54.50

TIP

TOTAL 63.00

Approval: 588801

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER COPY

Dinner
4-30-13
breakfast 5-1-13
\$3.00 Cash

Dinner
5-1-13
1824 FRANKLIN ST
OAKLAND CA 94612
510-268-9021

Merchant ID: 640100587
Term ID: 0102

Sale

AMEX
XXXXXXXXXX3007
Entry Method: Swiped
Apprvd: Online Batch#: 000009
05/01/13 11:50:51

Inv#: 00000017 Appr Code: 546673

Amount: \$ 15.10

Tip:

Total: 12.50

Customer Copy

THANK YOU

Bruce Tonhain

Pican
2295 Broadway
Oakland, CA 94612
(510) 834-1000

Server: Jill
11/1
Guests: 1

05/01/2013
7:54 PM

#10022

GL Red 4 (2 @12.00)	24.00
Pican Magnolia Salad	8.00
Pork Shank	29.00
Subtotal	61.00
Tax	5.49
Total	66.49
AMEX #XXXXXXXXXX3007	66.49
Auth:533323	
Balance Due	0.00

Thank you for dining at Pican
"Like" us on Facebook
See our Events Dept for private dining
BOOK your event TODAY!

*Dinner
5-6-13*

Pican
2295 Broadway
Oakland, CA 94612
(510) 834-1000

Server: J111 DOB: 05/01/2013
07:54 PM 05/01/2013
11/1 1/10022

SALE

AMEX 1048588
Card #XXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 533323

Amount: \$ 66.49

+ Tip:

= Total: 78.00

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

X

Thank you for dining at Pican
"Like" us on Facebook
See our Events Dept for private dining
BOOK your event TODAY!

>> Customer Copy <<

*Dinner
5-2-13*
YOUR RECEIPT
THANK YOU

KAISER CENTER Parking Receipt

Entry: 07:35 May 1, 2013
Paid: 17:53 May 1, 2013
Elapsed time: 0 day(s),
10 hour(s), 18 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007
Name: HOCK/THOMAS

If you have a question about
this transaction, contact the
office and mention transaction
#74-6585

Thank you

*Dinner
5-2-13*

STARBUCKS Store #9208
3 15 1/2 20th St
Oakland, CA (510) 465-6292

CHK 856201
05/02/2013 08:24 AM
1224091 Drawer: 1 Reg: 2

Classic Oatmeal	2.75
Brwn Sugar Topping	
Dried Fruit Toppin	
Mixed Nuts Topping	
Vt Awake Fl	2.45
Strblu Yog Parfait	3.45
Amex	8.85
XXXXXXXXXXXX3007	

Subtotal	\$8.65
Total	\$8.65
Change Due	\$0.00

Check Closed
05/02/2013 08:24 AM

05-02-13
05 *7.50 H1
*7.50 ST
*0.68 H1
*8.18
177-4944
* 2-35

KINCAID'S RESTAURANT
1 FRANKLIN ST
OAKLAND, CA 94607
510-835-8600
www.kincaids.com

449 Karim B.

Tbl 43/1 Chk 1282 Gst 1
May02'13 06:52PM

1 BLUE SAL	8.95
1 STEEL PEPPER	26.95
2 G ERATH PN	25.00

SUBTOTAL	60.90
TAX	5.48
TOTAL DUE	66.38

MOTHER'S DAY IS MAY 12TH
HAVE YOU MADE YOUR
BRUNCH OR DINNER RESERVATION?
ASK YOUR SERVER FOR DETAILS

Make your reservations today!

JOIN OUR EAT DRINK & EARN
Start earning your dining credit

KAISER CENTER
Parking Receipt

Entry: 08:11 May 2, 2013
Paid: 18:18 May 2, 2013
Elapsed time: 0 day(s),
10 hour(s), 7 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007
Name: HOCK/THOMAS

If you have a question about
this transaction, contact the
office and mention transaction
#74-6706

Thank you

KINCAID'S RESTAURANT
1 FRANKLIN ST
OAKLAND, CA 94607
510-835-8600
www.kincaids.com

Date: May02'13 07:38PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3007
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 529740
Check: 1282
Table: 43/1
Server: 44 Karim B

Subtotal: 66.38

Tip: _____
Total: 78.00

Signature _____

CUSTOMER COPY
Please keep for your records

PORT OF OAKLAND
Parking Receipt
KQ (E

Entry:
18:44 May 2, 2013
Paid:
19:45 May 2, 2013
Elapsed time: 0 day(s),
1 hour(s), 1 minute(s)
Payment \$2.25

2H
If you have a question
about this transaction,
contact the office and
mention transaction
9-3610
B. n. F:

Thank you

2 -

Insert
5-3-13

SILVER DRAGON

Silver Dragon Cafe
1 Airport Drive Term 1
Oakland, CA 94621
(510) 563-3820

YOUR ORDER NUMBER IS
13

2022 Peony Yi

Chk 13 May03'13 04:58AM Gst 0

1 Jetter Sandwich	6.49
XXXXXXXXXXXX3007	
Amex	7.07
Food	6.49
Tax	0.58
Payment	7.07

Thank You !

451 Hegenberger Road
Oakland CA 94621

Hegenberger Gas, 00371126
451 Hegenberger Road
Oakland, CA

05/03/2013 04:30:41 AM 830755844

XXXXXXXXXXXX3007 AMEX
INVOICE E/2672348
AUTH 569174

PUMP #	
UNLEAD REG CR	2.4626
PRICE/GAL	3.995
FUEL TOTAL	\$ 9.84

Subtotal = \$	9.84
Tax = \$	0.00
Total = \$	9.84

CREDIT \$ 9.84
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

Insert
5-3-13

HMSHOST
STARBUCKS COFFEE
OAKLAND INTL AIRPORT

217467 Nadira

CHK 2577 MAY03 13 5:03AM GST 1

TO GO

1 HOT TEA	V	2.80
1 PARFAIT		4.90

SUBTOTAL 7.70

TAX 0.69

AMOUNT PAID 8.39

XXXXXXXXXXXX3007

AMEX 8.39

--217467 Closed MAY03 05:03AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

Cincinnati-CVG-APP
Airport East Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 44 05/03/13 15:40
Receipt 036358

Excess Time
R2 Preferred
Cincinnati-CVG-APP
04/30/13 06:46 -
05/03/13 15:40 -
Period 3d8h55'
(V.A.T.) \$26.00

Sub Total \$26.00
V.A.T. \$0.00

Total \$26.00

Payment Received
AMEX \$26.00

XXXXXXXXXXXX3007
Merch:4166507178
Auth:567082
Type: Swiped

Transaction Date:	05/03/2013 FR
Transaction Description:	HERTZ CAR RENTAL OAKLAND CA R/A# 598092885 800-854-4173 Location Code Rental : OAKLAND CA Rental : OAKLAND Agreement Number : 598092885 Renter Name : HOCK / T Charge Ref. Number:
Cardmember Name:	THOMAS F HOCK
Amount \$:	181.06
Doing Business As:	HERTZ RAC/ADVANTAGE
Merchant Address:	CREDIT BILLING BILLING 14501 HERTZ QUAIL SPGS PK OKLAHOMA CITY OK 73134 UNITED STATES
Reference Number:	320131240460703110
Category:	Travel - Vehicle Rental

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE May 31, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
16.0	Tom Hock labor services for May 6 & 7, 2013.	\$350.00	\$5,600.00
	Airfare	\$1,573.60	\$1,573.60
	Meals	\$106.06	\$106.06
	Car Rental	\$67.84	\$67.84
	Gas	\$3.59	\$3.59
	Parking	\$49.75	\$49.75
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	Tips	\$4.00	\$4.00
		TOTAL	\$7,434.22

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY
NOT TRANSFERABLE

PAGE 01 OF 03

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
MON06MAY13	1741	OK	DELTA AIR LINES INC	LV CINCINNATI	820A	4C	COACH	SNACKS F	
				AR SALT LAKE CITY	1008A				
MON06MAY13	1160	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	1119A	1B	COACH	BEVERAGE	
				AR OAKLAND	1222P				

CONTINUED . . .

DUPLICATE

0 0062170150977 4

DUPLICATE



ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 02 OF 03

ENDORSEMENTS PENALTY APPLIES

THIS DOCUMENT EXPIRES 30APR14
DATE/PLACE OF ISSUE 30APR13 SLCS
ISS AGT ID DL/QQ CONF NBR F7D6V7

FARE CALCULATION CVG DL X/SLC DL OAK711.63MA00A0UQ USD711.63END ZPCVGS LC XF CVG4.5SLC4.5

USD 711.63
TAX 75.17

FORM OF PAYMENT AX000000000000X3007/292998
FP A/CUSD491.16/1528.00
ORIGINAL FOP AX000000000000X3007
ORIGINAL TKT 0062170408443

ISSUED IN EXCHANGE FOR
12 00621704084436

USD786.80

DUPLICATE

0 0062170150977 4

DUPLICATE



ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

TOTAL TAXES USD 75.17

DATE/PLACE OF ISSUE 30APR13 SLCS RES

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	58.37	ZP	7.80	AY	5.00	XF	9.00								

DUPLICATE

0 006 2170150977 4

DUPLICATE

Transaction Date:	05/03/2013 Fri
Transaction Description:	DELTA AIR LINES ATLANTA US TKT# 00621703864076 AIRLINE/AIR C
Amount \$:	786.80
Doing Business As:	DELTA AIR LINES
Merchant Address:	DEPT 660 1030 DELTA BLVD ATLANTA GA 30364 UNITED STATES
Reference Number:	072755020130503
Category:	Travel - Airline

5-9-13

HMSHost Starbucks B
CVG-Cincinnati Very Good
859-767-7891

5408 ALEXIS

CHK 2432 MAY06'13 7:28AM GST 1

1 HOT TEA V	2.70
Subtotal	2.70
Tax	0.16
Amt Tendered	2.86
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3	2.86

THANK YOU
Please let us know your comments
SHAUN.MCHICHAEL@HMSHOST.COM

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5919H02

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 2432

HMSHOST
VIVACE COCINA
SALT LAKE CITY INTL AIRPORT

104707 Nafeesa

118/1 GST 1

7960
MAY06'13 10:34AM

DINE IN

**** SEAT 1 ****
1 SAND RUSPANTE 8.25
FOCACCIA
1 SODA BAR M 2.50
ICD TEA
TO GO
TAX 0.84 AMOUNT D 11.59

SUBTOTAL 10.75
TAX 0.84
AMOUNT DUE \$11.59

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

ERIC WALDON
801-575-2609
ERIC.WALDON@HMSHOST.COM

lunch 4-6-13

HMSHOST
VIVACE COCINA
SALT LAKE CITY INTL AIRPORT
CHECK: 7960
TABLE: 118/1
SERVER: 104707 Nafeesa
DATE: MAY06'13 10:36AM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX3007
AUTH CODE: 519724
THOMAS HOCK

TOTAL: 11.59

TIP: _____

TOTAL: 13.20

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

**KAISER CENTER
Parking Receipt**

Entry: 12:57 May 6, 2013
Paid: 17:38 May 6, 2013
Elapsed time: 0 day(s),
4 hour(s), 41 minute(s)
Payment \$21.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-6947

Thank you

KINCAID'S RESTAURANT
1 FRANKLIN ST
OAKLAND, CA 94607
510-835-8600
www.kincaids.com

40468 Joanna O

Tbl 41/1 Chk 1660 Gst 1
May06'13 06:17PM

1 BLUE SA	8.95
1 TUNA BLACKND	28.00
1 G ERATH PN	12.50

SUBTOTAL 47.45
TAX 4.28
TOTAL DUE 51.73

MOTHER'S DAY IS MAY 12TH
HAVE YOU MADE YOUR
BRUNCH OR DINNER RESERVATION?
ASK YOUR SERVER FOR DETAILS
MAKE YOUR RESERVATIONS TODAY

KINCAID'S RESTAURANT
1 FRANKLIN ST
OAKLAND, CA 94607
510-835-8600
www.kincaids.com

lunch 5-6-13

Date: May06'13 06:50PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3007
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 557157
Check: 1660
Table: 41/1
Server: 40468 Joanna O

Subtotal: 51.73

Tip: _____

Total: 60.00

Signature _____

CUSTOMER COPY
Please keep for your records

Thank you!
Glad on nice trip

HMSHOST
CHILI'S
OAKLAND INTL AIRPORT
266128 Maggie
105/1 8862 GST 1
MAY07'13 11:48AM

DINE IN

**** SEAT 1 ****
1 SODA BAR M 2.99
FIRST RND SFTBEV
ICD TEA
1 SAND GG CHIX 10.19
GG VEGGIES
EE BENFT SURCHRG 0.13
TAX 1.21 AMOUNT D 14.52

SUBTOTAL 13.18
EE BENFT SURCHRG 0.13
TAX 1.21
AMOUNT-DUE \$14.52

ANY QUESTION REGARDING THE ABOVE
SURCHARGE SHOULD BE DIRECTED TO
THE INDEPENDENT FRANCHISEE OF
CHILI'S AT THE FOLLOWING NUMBER
855-838-5808

KAISER CENTER
Parking Receipt

Entry: 08:26 May 7, 2013
Paid: 10:57 May 7, 2013
Elapsed time: 0 day(s),
2 hour(s), 31 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-6992

Thank you

5-7-13
lunch

HMSHOST
CHILI'S
OAKLAND INTL AIRPORT

CHECK: 8862
TABLE: 105/1
SERVER: 266128 Maggie
DATE: MAY07'13 12:04PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX3007
AUTH CODE: 598618
THOMAS HOCK

TOTAL: 14.52

TIP: _____

TOTAL: 17.00

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 44 05/07/13 22:44
Receipt 037677

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
05/06/13 06:44 -
05/07/13 22:44 -
Period 1d16h1
(V.A.T.) \$13.00

Sub Total \$13.00
V.A.T. \$0.00
Total \$13.00

Payment Received
AMEX \$13.00
XXXXXXXXXXXX3007
Merch: 4166507178
Auth: 520784
Type: Swiped

OAKLAND INTL AP
RES: FB291284464 / CRL / F

RR 651395150

#02

T
HOCK

INITIAL CHARGES

RENT RT\$ 44.00 / DAY @ 1 / DAYS \$ 44.00
SUBTOTAL T\$ 44.00

CHARGES ADDED DURING RENTAL

LDW	INCLUDED IN CRL	RATE
LIS	DECLINED	
PAT. PEC	DECLINED	
PERS	DECLINED	

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	T\$	5.18
CA TOURISM ASSESSMENT	\$	1.25
FACILITY FEE	\$	10.00
ENERGY SURCHARGE	T\$	1.03
VEH LIC RECOVERY FEE & INC VLRF	T\$	1.71
TAX 1 9.000% ON \$	\$1.92	\$ 4.67
TAX 2 3.750% ON \$	.00	\$.00

TOTAL AMT DUE \$ 67.84

PAID BY AMX XXXXXXXXXXXX3005

GOLD PLUS REWARDS POINTS EARNED
THIS RENTAL: 55

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

VEHICLE: 01198 / 3678026 12 N/L COROLLA S
LICENSE: CA 6VEN109
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 22725
MILES @ RENTAL: 22704
MILES DRIVEN: 21
CDP: 1117923 - VEOLIA TRANSPORTATION

EXCH: OAKLAND INTL AP
RENTAL: 05/06/13 12:41
RETURN: 05/07/13 11:22
RETURNED: OAKLAND INTL AP
COMPLETED BY: 8112 / CAOAK12

PLAN IN: CRL RATE CLASS: F
PLAN OUT: CRL
FF: ZE1

*** A MESSAGE FROM HERTZ ***

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS...
WORK OR PLEASURE! VISIT WWW.HERTZ.COM!

WE LOOK FORWARD TO YOUR NEXT VISIT!

Save up to \$25 on your next rental
by taking a brief survey!

hertzsurvey.com

or 1-800-278-1595

Enter access code: 01242

THANK YOU FOR CHOOSING
HERTZ

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE June 3, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
35.0	Tom Hock labor services for May 12 - 16, 2013.	\$350.00	\$12,250.00
	Airfare	\$1,004.60	\$1,004.60
	Meals	\$427.64	\$427.64
	Car Rental	\$376.62	\$376.62
	Gas	\$8.02	\$8.02
	Parking	\$61.25	\$61.25
	Mileage - 52 miles at 56.5 cents per mile	\$29.38	\$29.38
	Miscellaneous	\$9.81	\$9.81
	Tips	\$4.00	\$4.00
	TOTAL		\$14,171.32

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
THU 16MAY13	1160	OK	DELTA AIR LINES INC	LV OAKLAND	120P	4A	COACH	BEVERAGE	
				AR SALT LAKE CITY	402P				
THU 16MAY13	1208	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	504P	4B	FIRST	DINNER	
				AR CINCINNATI	1027P				



CONTINUED . . .

DUPLICATE

0 0062170946932 3

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 28APR14

DL0200035616 DATE/PLACE OF ISSUE 13MAY13 SLCRES

ISS AGT ID DL/ZM

CONF NBR F6UPD2

TOUR CODE US311681734

ENDORSEMENTS PENALTY APPLIES

FARE CALCULATION CVG DL X/LAX DL SF0327.44HD07A0QA /-OAK DL SLC152.56TA14A0NA DL CVG413.95LD14A0QA/WHUP U
SD893.95END 2PCV6LAXOAKSLC XF CVG4.5LAX4.5OAK4.5SLC4.5

USD 893.95
TAX 110.65

FORM OF PAYMENT AXXXXXXXXXX3007/207514

FP A/CUSD239.07/TL407.00

ORIGINAL FOP AXXXXXXXXXX3007

ORIGINAL TKT 0062329217369

ISSUED IN EXCHANGE FOR

34 00623292173692

USD1004.60

DUPLICATE

0 0062170946932 3

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

DATE/PLACE OF ISSUE 13MAY13 SLC RES

TOTAL TAXES USD 110.65

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	67.05	2P	15.60	AY	10.00	XF	18.00								

0 006 2170946932 3

DUPLICATE

DUPLICATE

HMSHost Starbucks B
CVG-Cincinnati Very Good
859-767-7891

5418 LILLIAN

CHK 6487 MAY12'13 3:22PM GST 1

1 ICD TEA V 2.70

Subtotal 2.70

Tax 0.16

Amt Tendered 2.86

XXXXXXXXXXXXXXXXXX XX/XX

AMEX A3 2.86

THANK YOU

Please let us know your comments
SHAUN.MCMICHAEL@HMSHOST.COM

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5919H02

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 6487



EST. 1987

SPECIALTY'S Cafe & Bakery

MADE FROM SCRATCH

MON MAY 13, 2013

CHECK #1007174-1

TRAY # 1

1 ODWALLA-OJ \$2.69

1 SAUSAGE EGG n CHED \$4.99

TOM

TAX \$0.69

SUB-TOTAL \$8.37

SUB-TOTAL : \$7.68

TAX : \$0.69

TOTAL \$8.37

HERE

Time: 08:33 1 CUSTOMER

Store ID : 0501

www.specialtys.com

YOU HAVE BEEN SERVED

BY : Ariana C

ORDER 4132

AMEX : \$8.37

*****3007

lunch

LANE-E KEFA COFFEE
77 8TH ST
OAKLAND, CA 94607
510-628-0814

TERMINAL ID.: 000600
MERCHANT #: 000100071670

UTSA
*****3176 EXP:11/11 SK...D
SALE
BATCH: 000566 INU: 000034
May 13, 13 11:46
RRN: 05660034 AUTH: 051930
TRACE #: 003133717051618
VALIDATION CODE: DC30

REWARDS PROGRAM: 390915

AP
BASE \$52.64

TIP \$

TOTAL \$ 57.64

THOMAS HOCK

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

dinner

Welcome to Xolo
1916 Telegraph, Oakland 94612
1916 Telegraph
Oakland, CA 94612

Server: Sarah DOB: 05/13/2013
07:16 PM 05/13/2013
Table 15/1 1/10112

SALE

AMEX 1048689
Card #XXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 519419

Amount: \$ 11.17

+ Tip: _____

= Total: 13.00



(510) 444-7412
www.douglasparking.com

MAY 13 2013

#15

dinner

Welcome to Xolo
1916 Telegraph, Oakland 94612
1916 Telegraph
Oakland, CA 94612

Server: Sarah DOB: 05/13/2013
07:32 PM 05/13/2013
Table 88/1 1/10117

SALE

AMEX 1048694
Card #XXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 530729

Amount: \$ 2.73

+ Tip: _____

= Total: 3.00

THANK YOU FOR
PARKING WITH
DOUGLAS PARKING

CVS/pharmacy

344 THOMAS L. BERKLEY WAY
OAKLAND, CA 94612
510.832.8388

REG#03 TRN#0454 CSHR#0000085 STR#9957

1 WALL STREET JOURNAL 3140 2.00

SUBTOTAL 2.00
CA 9.0% TAX .18
TOTAL 2.18
CASH 5.25
CHANGE 3.07



2509 9573 1330 4540 31
RETURNS WITH RECEIPT THRU 07/12/2013

MAY 13, 2013 8:22 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

5-14-13
lunch
STARBUCKS Store #9206
3 15 1/2 20th St
Oakland, CA (510) 465-8292

CHK 709075
05/14/2013 07:32 AM
1547525 Drawer: 1 Reg: 1

Strblu Yog Parfait 3.45
Scone Blueberry 2.50
Warming Pastry
Vt Awake Fl 2.45
Classic Oatmeal 2.75
Brwn Sugar Topping
Dried Fruit Toppin
Mixed Nuts Topping

Amex 11.15
XXXXXXXXXXXX3007

Subtotal \$11.15
Total \$11.15
Change Due \$0.00

Check Closed
05/14/2013 07:32 AM

TOGO'S
344 THOMAS L. BERKLEY WAY #120
(510) 839-4326

05/14/13 000001
#0047 12:01PM SEFY.0010001

REG FAVORITE \$45.00
COUNT \$0.00
COUNT \$0.00
FAN CHEESE \$2.40
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
CHIPS \$1.25
NOSE ST \$57.40
TAX2 \$0.00
TO GO

CASH \$57.40

lunch 5-14-13
TODD'S
344 THOMAS L. BERKLEY WAY
OAKLAND, CA 94612
510-839-4326

Merchant ID: 293287544
Term ID: 5054

Sale

ANEX
XXXXXXXXXXXX3007
Entry Method: Swiped
Apprvd: Online Batch#: 000000
05/14/13 10:58:58
Inv#: 00000025 Appr Code: 576659
Total: \$ 57.40

Customer Copy

THANK YOU
FOR VISITING

lunch 5-14-13
HOPSCOTCH
uptown + oakland
1915 San Pablo Ave
(510) 788-6217

Server: Zach
07:47 PM
B3/1

DOB: 05/14/2013
05/14/2013
1/10072

SALE

AMEX 1048590
Card #XXXXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S
Approval: 517292

Amount: \$ 69.76

+ Tip:

= Total: \$89.00

WHOLE FOODS MARKET

Whole Foods Market, Oakland California
230 Bay Place (510) 834-9800

DP ROOT BEER SODA 1.99 B
+CRV .10 F
CRACKERS ASSORTED 2.99 F
2 @ 1.49
BLUEBERRY YOGURT 2.98 F
LF GREEK YOGURT PA 1.49 F
VALENCIA OJ 64OZ 7.49 F
0.67 LB @ .89 /lb TARE = .02
WT WT BANANAS .60 F
JARLSBERG 4.35 F
ITEM = 4237

MR BLUEBERRY 1/2PT CV 3.50 F
BLUEBERRY 1/2PT CV 3.50 F
FRONT END BAG .10
ITEM = 18102

MR FRONT END BAG .10
ITEM = 18102

VF AMEX 29.37
Acct # *****3007
Seq # 4635
**** TAX .18 BAL 29.37
Authorization # 611200
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10
5/14/13 6:36 PM 0460 14 0470 677

Your cashier today was JACKSON
Leave the cooking to us - we cater!
www.wholefoodsmarket.com

CVS/pharmacy

344 THOMAS L BERKLEY WAY
OAKLAND, CA 94612
610.832.8388

REG#03 TRN#0790 CSHR#0000085 STR#9957

1 USA TODAY 5005 1.00T
1 WALL STREET JOURNAL 3140 2.00T

2 ITEMS
SUBTOTAL 3.00
CA 9.0% TAX .27
TOTAL 3.27
AMEX 3.27
*****3007 MS
CHANGE .00



2509 9573 1340 7900 37
RETURNS WITH RECEIPT THRU 07/13/2013

MAY 14, 2013

7:38 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

Parking Receipt

Entry: 07:20 May 14, 2013
Paid: 18:03 May 14, 2013
Elapsed time: 0 day(s),
10 hour(s), 43 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-7657

Thank you

CVS/pharmacy

344 THOMAS L BERKLEY WAY
OAKLAND, CA 94612
510.832.8388

REG#04 TRN#5072 CSHR#0000085 STR#9957

1 WALL STREET JOURNAL 3140 2.00
1 DAILY SALES 3140 2.00N

2 ITEMS

SUBTOTAL 4.00
CA 9.0% TAX .18
TOTAL 4.18
AMEX 4.18
*****3007 MS
CHANGE .00

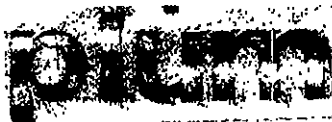


2509 9573 1355 0720 43
RETURNS WITH RECEIPT THRU 07/14/2013

MAY 15, 2013 8:18 AM

GET YOUR CVS EXTRACARE

THANK YOU



PLUM
2214 Broadway
Oakland CA
510.444.7586
www.plumoakland.com

5/15/2013 7:46:03 PM

Check#48650 Table/PN 8/1,2
Guests 1 Server 8117

1	LETTUCES	8.00
1	PORK LOIN	23.00
1	Stolichnaya	8.00
1	GL COPAIN PINOT NOIR	13.00
Sub Total		52.00
Sales Tax		4.68

TOTAL 56.68

THANK YOU
Mateo

Lunch 5-15-13

PHNOM PENH HOUSE
251 - 8TH STREET
OAKLAND, CA. 94607-4

TERMINAL I.D.: 0020990000003649343001

MERCHANT #: 8003649343

UISA
*****3176

SALE
RECORD #: 20 INU: 000021
DATE: MAY 15, 13 TIME: 13:47
BATCH: 767 AUTH: 09668C

BASE \$79.19

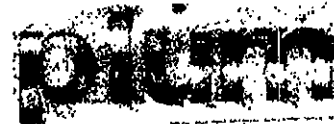
TIP -----

TOTAL 94.00

THOMAS HOCK

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY



PLUM
2214 Broadway
Oakland CA
5104447586
www.plumoakland.com

5/15/2013 7:46:12 PM

Card Type: American Express
Card Number: XXXXXXXXXXX3007
Server Name: Mateo
Check Number: 48650
Table Number: 8
Position Number: 1,2

TOTAL AMOUNT DUE 56.68

GRATUITY -----
TOTAL 66.00

Approval: 550357

HOCK/THOMAS
Copy

ENTER
Parking Receipt

Entry: 08:08 May 15, 2013
Paid: 18:20 May 15, 2013
Elapsed time: 0 day(s),
10 hour(s), 12 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-7786

Thank you

CAFE
1805 Telegraph Ave
Oakland, CA 94612

Server: Glade
311/1
Guests: 1

05/16/2013
7:46 AM

#20001

Cheese Omelet 6.75
Hot Tea 2.50

Subtotal 9.25
Tax 0.83

Total 10.08

Balance Due 10.08

THANK YOU!

2225 Telegraph Ave.
Oakland

RUDY'S CAN'T FAIL CAFE
1805 Telegraph Ave
Oakland, CA 94612

VALERO 7235 , L306584940001

25 TELEGRAPH AVE
OAKLAND , CA
94612

HMSHOST
OAKLAND TRIBUNE NEWS
OAKLAND INTL AIRPORT

05/15/2013 06:33:19 PM 777405768

XXXX XXXXX X3007 American Express
HOCK/THOMAS
INVOICE 025805
AUTH 561764

217982 Marilou

CHK 3237

MAY16'13 11:32AM

Server: Glade
07:47 AM
311/1

DOB: 05/16/2013
05/16/2013
2/20001

SALE

VISA 5242881
Card #XXXXXXXXXXXX3176
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 01284C

PUMP 5
REGULAR 1.9280
PRICE/GAL 4.159

FUEL TOTAL \$ 8.02

Subtotal = \$ 8.02
Tax = \$ 0.00

Total = \$ 8.02

078908631411
1 WALL ST JOURNAL 2.00

SUBTOTAL 2.00
TAX 0.18

AMOUNT PAID 2.18
XXXXXXXXXXXX3007

AMEX 2.18

--217982 Closed MAY16 11:33AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

LYNN YAZZOLINO
650-281-8896
LYNN.YAZZOLINO@HMSHOST.COM

Amount: \$ 10.08

+ Tip:

= Total: 12.00

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

X

THANK YOU!

CREDIT \$ 8.02

APPROVED 561764

Thank you
For choosing
Oakland Tribune

>Rest Copy-Please Sign<

HMSHOST
CHILI'S
OAKLAND INTL AIRPORT

225371 Grace

126/1 GST 1
3349
MAY16'13 11:40AM

DINE IN

**** SEAT 1 ****

1 SODA BAR M 2.99
FIRST RND SFTBEV
ICD TEA
1 SLD GRLD CHICKEN 10.29
EE BENFT SURCHRG 0.13
TAX 1.22 AMOUNT D 14.63

SUBTOTAL 13.28
EE BENFT SURCHRG 0.13
TAX 1.22
AMOUNT DUE \$14.63

ANY QUESTION REGARDING THE ABOVE
SURCHARGE SHOULD BE DIRECTED TO
THE INDEPENDENT FRANCHISEE OF
CHILI'S AT THE FOLLOWING NUMBER
855-838-5808

HMSHOST
CHILI'S
OAKLAND INTL AIRPORT

CHECK: 3349
TABLE: 126/1
SERVER: 225371 Grace
DATE: MAY16'13 12:02PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX3007
AUTH CODE: 521406
THOMAS HOCK

TOTAL: 14.63

TIP: -----

TOTAL: 17.68

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HMSHOST
STARBUCKS COFFEE
OAKLAND INTL AIRPORT

217863 Suet

CHK 8497 GST 1
MAY16'13 12:45PM

TO GO
1 ICD SHK TAZO V 2.95
SUBTOTAL 2.95
TAX 0.27
AMOUNT PAID 3.22
XXXXXXXXXXXX3007
AMEX 3.22
--217863 Closed MAY16 12:45PM--

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EX 44 05/16/13 22:40
Receipt 040645

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
05/08/13 14:34 -
05/16/13 22:40 -
Period 8d8h7
(V.A.T.) \$58.50

Sub Total \$58.50
V.A.T. \$0.00

Total \$58.50

Payment Received
AMEX \$58.50
XXXXXXXXXXXX3007
Merch:4166507178
Auth:584416
Type: Swiped

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com

Hertz

Rental Agreement No: 654857840
Date: 05/16/2013
Document: 903000761746

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: T HOCK
Account No.: *****3005 AMX
CDP No.: 1117923
CDP Name: VEOLIA TRANSPORTATIO

T HOCK
907 E LEGENDARY RUN
CINCINNATI, OH 45245-3304

RENTAL REFERENCE

Rental Agreement No: 654857840
Reservation ID: F8332493634
Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 141013 DATE: 2013/05/12 AMT: 492.00

Gold Plus Rewards Points

Earned this rental: 350

RENTAL DETAILS

Rate Plan: IN: CRL OUT: CRL
Rented On: 05/12/2013 20:48 LOC# 124115
SAN FRAN AP, CA
Returned On: 05/16/2013 11:11 LOC# 124212
OAKLAND AP, CA
Car Description: 200 4D 6YDK729
Veh. No.: 9633231
CAR CLASS Charged: C MILEAGE In: 7,522
Rented: F Out: 7,483
Reserved: C Driven: 39

RENTAL CHARGES

DAYS	4 @	70.00	280.00
SUBTOTAL			280.00
CONCESSION FEE RECOVERY			31.98
CA TOURISM FEE			7.98
VEHICLE LICENSE FEE			6.84
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			20.00
MOTOR VEHICLE LEASE TAX			8.00
TAX		9.00%	20.79

TOTAL CHARGES 376.62 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 654857840
Date: 05/16/2013
Document: 903000761746

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: T HOCK
Account No.: *****3005 AMX

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 376.62 USD

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE June 10, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
40.0	Tom Hock labor services for May 20 - 24, 2013.	\$350.00	\$14,000.00
	Airfare	\$928.62	\$928.62
	Meals	\$455.86	\$455.86
	Gas	\$3.77	\$3.77
	Parking	\$113.50	\$113.50
	Mileage - 72 miles at 56.5 cents per mile	\$40.68	\$40.68
	Miscellaneous	\$13.08	\$13.08
	Tips	\$4.00	\$4.00
		TOTAL	\$15,559.51

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
MON 20 MAY 13	1741	OK	DELTA AIR LINES INC	LV CINCINNATI	820A	11B	COACH	SNACKS F	
				AR SALT LAKE CITY	1008A				
MON 20 MAY 13	1160	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	1118A	4C	COACH	BEVERAGE	
				AR OAKLAND	1222P				
FRI 24 MAY 13	1160	OK	DELTA AIR LINES INC	LV OAKLAND	120P	12C	COACH	BEVERAGE	
				AR SALT LAKE CITY	402P				
FRI 24 MAY 13	1208	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	504P	10D	COACH	SNACKS F	
				AR CINCINNATI	1027P				

CONTINUED . . .

DUPLICATE

0 0062330875149 4

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

ENDORSEMENTS NONREF/PENALTY/APPLIES

NOT TRANSFERABLE

DL0200035616

THIS DOCUMENT EXPIRES 03MAY14

DATE/PLACE OF ISSUE 02MAY13 LAXWEB

ISS AGT ID DL/WH

CONF NBR F7VSHN

TOUR CODE US3116817

FARE CALCULATION CVG DL X/SLC DL OAKS76.75UDI4A0NQ DL SLC152.56XAL4A0NA DL CVG293.96LD14A0QA USD828.27END
ZP CVGSLCOAKSLC XF CVG4.5SLC4.5OAKA.5SLC4.5

USD 823.27
TAX 105.35

FORM OF PAYMENT AXXXXXXX0000003007/213152

USD928.62

DUPLICATE

0 0062330875149 4

DUPLICATE



ETKT RECEIPT TAX ITEMIZATION

PAGE 03 OF 03

TOTAL TAXES USD 105.35

DATE/PLACE OF ISSUE 03MAY13 LAX WEB

TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT
AY 10.00	XF 18.00	ZP 15.60	US 81.75																

DUPLICATE

0 006 2330875149 4

DUPLICATE

HMSHOST- PEET'S COFFEE B
CVG - CINCINNATI VERY GOOD
859 7-7391

3709 LaToya

CHK 187 MAY20'13 7:43AM GST.1

1 MED TEA BAG 1.80

SUBTOTAL 1.80

TAX 0.11

AMOUNT PAID 1.91

XXXXXXXXXXXXXXXXXX XX/XX

AMEX A3 1.91

THANK YOU

Please let us know your comments
SHA. OST.COM

**Kaiser Center
Parking Receipt**

Entry: 13:07 May 20, 2013

Paid: 18:25 May 20, 2013

Elapsed time: 0 day(s),
5 hour(s), 18 minute(s)

Payment \$21.00

Credit Card Purchase

Credit card: XXXXXXXXXXXX3007

Name: HOCK/THOMAS

If you have a question about
this transaction, contact the
office and mention transaction
#74-8138

Thank you

CHECK # 130490

DATE 5/20/13

NAME 35

TIME 10:33AM

-- WINE BAR : CAMERON --

ITEMS ORDERED

AMOUNT

1 TUSCAN CHICKEN

9.00

1 ICED TEA

3.00

SUBTOTAL

12.00

Tax

0.94

TOTAL DUE

12.94

Handwritten:
May 5-20-13

DATE 5/20/13

TIME 10:33:48AM

MID 313288383885

5431089192

Vino Volo Ale House
SLC Intl Airport Intl terminal
Salt Lake City, Utah
84116

(801) 575-2210

PLEASE LEAVE SIGNED COPY WITH SERVER

AMEX

XXXXXXXXXXXX3007

S

AUTH 502720

35

CHECK

130490

PRE-AUTH

WINE BAR

CAMERON

AMOUNT

12.00

Tax

0.94

SUBTOTAL \$

12.94

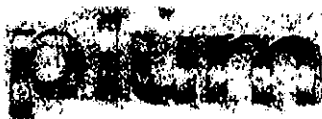
TIP \$

2.06

TOTAL \$

15.00

CUSTOMER COPY



PLUM
2214 Broadway
Oakland CA
510.444.7586
www.plumoakland.com

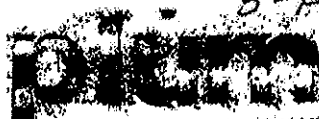
5/20/2013 8:02:32 PM

Check#49231 Table/PN 23/1
Guests 1 Server 8112

1	LETTUCES	8.00
1	PORK LOIN	23.00
2	GL COPAIN PINOT NOIR	26.00
Sub Total		57.00
Sales Tax		5.13

TOTAL 62.13

THANK YOU
MICHAEL B



PLUM
2214 Broadway
Oakland CA
510.444.7586
www.plumoakland.com

5/20/2013 8:02:32 PM

Card Type: American Express
Card Number: XXXXXXXXXXXX3007
Server Name: MICHAEL B
Check Number: 49231
Table Number: 23
Position Number: 1

TOTAL AMOUNT DUE 62.13

GRATUITY

TOTAL

Approval: 554320

HOCK/THOMAS

Copy



Whole Foods Market, Oakland California
230 Bay Place (510) 834-9800

HEART TO HEART BLU 3.69 F
MILK CHOC RAISINS 6.89 F
ORG 1% MILK 4.19 F
3 @ 1.49
BLUEBERRY YOGURT 4.47 F
BLUEBERRY 1/2PT CV 2.99 F
0.62 LB @ 1.29 /lb TARE = .02
WT NAVEL ORANGE .80 F
PREMIER JUBBLE NUT 5.45 F
ITEM = 4012
TRAIL MIX ISLAND 9.99 F
1.46 LB @ .89 /lb TARE = .02
WT MT BANANAS 1.30 F
ITEM = 4237
MR FRONT END BAG .10
ITEM = 18102
F AMEX 39.91
Acct # *****3007
Seq # 4577
**** TAX .00 BAL 39.91
Authorization # 537761
CHANGE .0

TOTAL NUMBER OF ITEMS SOLD = 11
5/20/13 6:45 PM 0460 10 070 665

Your cashier today was DYLAN
Leave the cooking to us, we cater!
www.wholefoodsmarket.com

food the
5-20
5.24

CVS/pharmat

344 THOMAS L BERKLEY WAY
OAKLAND, CA 94612
510.832.8388

REG#11 TRN#6661 CSHR#1124526 STR#9957

Helped by: KAMIL

1 USA TODAY 5005 1.00T
1 WALL STREET JOURNAL 3140 2.00T

2 ITEMS

SUBTOTAL 3.00
CA 9.0% TAX .27
TOTAL 3.27
AMEX 3.27
*****3007 MS
CHANGE .00



2509 9573 1416 5611 10
RETURNS WITH RECEIPT THRU 07/20/2013

MAY 21, 2013 7:58 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

lunch 5-21-13
444207273889
EDEN PLAZA CAFE (OAK)
1109 OAK STREET
OAKLAND, CA. 94607
510-286-9900

COPY
05/21/2013 13:04:30
Sale:

Transaction # 59
Card Type: AMEX
Acc: *****3007
Entry: Swiped
Bse Amt: 64.94

Tip : \$

Total Amt: \$ 69.00

Auth. Code: 535573
Respon. APPROVED 535573

CUSTOMER COPY

HOPSCOTCH
uptown + oakland
1915 San Pablo Ave
(510) 788-6217

Server: Stevey
B2/1
Guests: 1

05/21/2013
7:17 PM

#10063

G-Pinot Noir 13.00
Little Salad 9.00
Chicken 18.00
Chips 5.00
CAB/MERLOT 11.00
Strawberries 8.00

Subtotal 64.00
Tax 5.73

Total 69.73

Balance Due 69.73

Gift Cards Available
We'd like to follow you
on Twitter or Instagram

THANK YOU!

lunch 5-21-13

HOPSCOTCH

uptown + oakland
1915 San Pablo Ave
(510) 788-6217

Server: Stevey
DOB: 05/21/2013
07:18 PM
B2/1
05/21/2013
1/10063

SALE

AMEX 1048592
Card #XXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 517299

Amount: \$ 69.73
+ Tip:
= Total: 82.00

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

X

KAISER CENTER
Parking Receipt

Entry: 07:48 May 21, 2013
Paid: 17:58 May 21, 2013
Elapsed time: 0 day(s),
10 hour(s), 10 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-8260

Thank you

Thank you for dining with
P.F. Chang's China Bistro.
5633 Bay St.
Emeryville, CA 94608

Server: Gilbert DOB: 05/22/2013
07:29 PM 05/22/2013
102/1 6/60037

SALE

AMEX 6291489
Card #XXXXXXXXXX3007
Magnetic card present:
Card Entry Method: S

Approval: 555751

Amount: \$ 42.40

+ Tip: _____

= Total: 50.00

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

X _____

CVS/pharmacy

344 THOMAS L. BERKLEY WAY
OAKLAND, CA 94612
510.832.8388

REG#04 TRN#7273 CSHR#0000086 SIR#9957

1 USA TODAY 5005 1.00T
1 WALL STREET JOURNAL 3140 2.00T

2 ITEMS

SUBTOTAL 3.00
CA 9.0% TAX .27
TOTAL 3.27
AMEX 3.27
XXXXXXXXXX3007 MS
CHANGE .00



2509 9573 1427 2730 40
RETURNS WITH RECEIPT THRU 07/21/2013

MAY 22, 2013 8:09 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

KAISER CENTER
Parking Receipt

Entry: 08:02 May 22, 2013
Paid: 18:04 May 22, 2013
Elapsed time: 0 day(s),
10 hour(s), 2 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-8386

Thank you

denise
5-22-13

Thank you for dining with
P.F. Chang's China Bistro.
5533 Bay St.
Emeryville, CA 94608

Server: Matthew 05/22/2013
Cashier: Gilbert
102/1 7:27 PM
Guests: 1
*60037

ENJOY 10% OFF
ON YOUR NEXT VISIT!
SHARE YOUR FEEDBACK WITH US AT:
WWW.PFCHANGSFEEDBACK.COM
WITHIN THE NEXT 3 DAYS

Spring Rolls (2) 3.95
Szechuan Zinfandel Gl (2) 22.00
Almond/Cashew Chicken 12.95

ENTER SURVEY CODE:

786 395 090 026 217

VALIDATION CODE:

REDEEM WITHIN 30 DAYS
AT ANY P.F. CHANG'S
ONE COUPON PER VISIT.
NO CASH VALUE.
CANNOT BE COMBINED
WITH ANY OTHER OFFER.

Subtotal 38.90
Tax 3.50
Total 42.40
Balance Due 42.40

CVS/pharmacy

344 THOMAS L BERKLEY WAY
OAKLAND, CA 94612
510.832.8388

REG#03 TRN#3444 CSHR#0000085 STR#9957

1 USA TODAY 5005 1.00T
1 WALL STREET JOURNAL 3140 2.00T

2 ITEMS
SUBTOTAL 3.00
CA 9.0% TAX .27
TOTAL 3.27
AMEX 3.27
*****3007 MS
CHANGE .00



2509 9573 1433 4440 38
RETURNS WITH RECEIPT THRU 07/22/2013

MAY 23, 2013 7:28 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

ISER CENTER
rking Receipt

Entry: 07:19 May 23, 2013
Paid: 17:31 May 23, 2013
Elapsed time: 0 day(s),
10 hour(s), 12 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-8545

Thank you

444207273889 *5-23-13*
EDEN PLAZA CAFE (OAK)
1109 OAK STREET
OAKLAND, CA. 94607
510-286-9900

Oakland, CA 94612
510-286-9866

Gas

C O P Y
05/23/2013 12:40:57
Sale:

Server: Megu
20/1
Guests: 1
05/23/2013
6:55 PM

Reprint #: 1 #40015

Transaction # 67
Card Type: AMEX
Acc: XXXXXXXXXXXXXXX3007
Entry: Swiped
Bse Amt: 22.08

Warm Edamame 5.00
GL Terra d'Oro Zinfandel (2 @11.00 22.00
SOCKEYE 9.00
Aoba Salad 8.00
Halibut 24.00
Asian Pear 8.00

Tip : \$

Subtotal 76.00

Total Amt: \$

Taxable Tax 6.84

Auth.Code: 504090
Respon. APPROVED 504090

Total Tax 6.84

Total 82.84

Balance Due 82.84

CUSTOMER COPY

Suggested Gratuity
20% = 15.20
15% = 11.40

Oakland Valero
2225 Telegraph Ave.
Oakland

VALERO 2285 1306584940001
2225 TELEGRAPH AVE
OAKLAND, CA
94612

05/23/2013 05:41:43 PM 777488795

XXXX XXXXX X3007 American Express
HOCK/THOMAS
INVOICE 027686
AUTH 576711

PUMP &
REGULAR 8.9876
PRICE/GAL 4.159

FUEL TOTAL \$ 3.77

Subtotal = \$ 3.77
Tax = \$ 0.00
Total = \$ 3.77

CREDIT \$ 3.77

APPROVED 576711

Thank you
For choosing
Oakland Valero

dinner
5-23-13

Ozumo Oakland
2251 Broadway Ave
Oakland, CA 94612
510-286-9866

Server: Megu
07:07 PM
20/1
DOB: 05/23/2013
05/23/2013
4/40015

SALE

4194318

AMEX
Card #XXXXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 551575

Amount: \$ 82.84

+ Tip: 1: 95.00

HMSHOST
OAKLAND TRIBUNE NEWS
OAKLAND INTL AIRPORT

218423 Gwendoly

CHK 9100

MAY24'13 12:44PM

078908631411
1 WALL ST JOURNAL 2.00
089505050055
1 USA TODAY DAILY 1.00
SUBTOTAL 3.00
TAX 0.27
AMOUNT PAID 3.27
XXXXXXXXXXXX3007
AMEX 3.27
--218423 Closed MAY24 12:45PM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

LYNN YAZZOLINO
650-281-8896
LYNN.YAZZOLINO@HMSHOST.COM

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EXPRESS 2 05/24/13 22:38
Receipt 043794

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
05/20/13 06:52 -
05/24/13 22:38 -
Period 4d15h47'
(V.A.T.) \$32.50

Sub Total \$32.50
V.A.T. \$0.00

Total \$32.50

Payment Received
AMEX \$32.50
XXXXXXXXXXXX3007

Merch:4166507178
Auth:587141
Type:Swiped

FOR COMMENTS CALL US AT 801-955-8333

778 NORTH TERMINAL DRIVE

SALT LAKE CITY

UT

84116

!!! THANK YOU !!!

TEL# 801-322-6223 Store# 35201

KS# 2 May.24'13 (Fri) 16:07

MFY SIDE 1 KVS Order 63

QTY ITEM	TOTAL
1 Chicken Classic-Cpy	4.86
1 M Unsweet Iced Tea	1.59

Subtotal	6.45
Tax	0.51

Take-Out Total 6.96

Cashless	8.96
Change	0.00

MEM# 97042702

CARD ISSUER

ACCOUNT#

Amex SALE

*****3007

AUTHORIZATION CODE - 584417 SEQ# 380102

MCDONALD'S 35201



(510) 444-7412

www.douglasparking.com

MAY 24 2013

#15

Credit Card

THANK YOU FOR
PARKING WITH
DOUGLAS PARKING

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE June 18, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
29.0	Tom Hock labor services for May 27 - June 2, 2013.	\$350.00	\$10,150.00
	Airfare	\$900.60	\$900.60
	Hotel	\$156.91	\$156.91
	Meals	\$353.07	\$353.07
	Miscellaneous	\$179.06	\$179.06
	Parking	\$71.00	\$71.00
	Mileage - 72 miles at 56.5 cents per mile	\$40.68	\$40.68
	Tips	\$3.00	\$3.00
	TOTAL		\$11,854.32

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
MON 27 MAY 13	1838	OK	DELTA AIR LINES INC	LV CINCINNATI AR LOS ANGELES	415P 552P		18D GOACH	FOOD FOR	
MON 27 MAY 13	4454	OK	DELTA AIR LINES INC OPERATED BY SKYWEST AIRLINES A DELTA CONNECTION CARRIER	LV LOS ANGELES AR OAKLAND	845P 1009P	2C	COACH	BEVERAGE	
FRI 07 JUN 13	1160	OK	DELTA AIR LINES INC	LV OAKLAND AR SALT LAKE CITY	120P 402P	11C	COACH	BEVERAGE	
FRI 07 JUN 13	1208	OK	DELTA AIR LINES INC	LV SALT LAKE CITY AR CINCINNATI	504P 1027P	18C	COACH	SNACKS F	

CONTINUED

DUPLICATE

0 0062170430331 2

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 07MAY14

DL0200035618

DATE/PLACE OF ISSUE 07MAY13 SLCRES

ISS AGT ID DL/BZ

CONF NBR F8MWA8

ENDORSEMENTS NONREF/PENALTY/APPLIES

FARE CALCULATION CVG DL X/LAX DL OAK488.37K000A0NQ DL SLC106.05VA14A0SA DL CVG202.79XE14H9SG US0797.21END
ZP CVGLAKOAKSLC XP CVG4.5LAX4.5OAK4.5SLC4.5

USD 797.21
TAX 103.39

FORM OF PAYMENT AX0000000000003007/267110

USD900.60

DUPLICATE

0 0062170430331 2

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

DATE/PLACE OF ISSUE 07MAY13 SLC RES

TOTAL TAXES USD 103.39

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
AY	10.00	XF	18.00	ZP	15.60	US	59.79								

DUPLICATE

0 006 2170430331 2

DUPLICATE

HMSHost Starbucks B
CVA-Cincinnati Very Good
859-767-7891

5373 JOHN

CHK 5287 MAY27'13 3:17PM GST 1

1 ICD TEA V	2.70
Subtotal	2.70
Tax	0.16
Am't Tendered	2.86
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3	2.86

THANK YOU
Please let us know your comments
SHAUN.MCMICHAEL@HMSHOST.COM

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5919H02

Find Us On Facebook
www.facebook.com/HmsHost

Your order number is: 5287

drawn
5-27-13
Euro Coffee and Haagen-Dazs
Delta Terminal - LAX
Los Angeles, CA 90045
ph 310-645-3606

We Have The Best Customers!
WWW.EUROCOFFEE.COM

TABLE: #1751 - 1 Guests
Your Server was Marilu

05/27/2013 7:49:11 PM - ID #2213235

ITEM	QTY	PRICE
Shake - Regular	1	\$5.45
Subtotal		\$5.45
Total Taxes		\$0.49
Grand Total		\$5.94

This Payment \$5.94
Total Charged: \$5.94
Paid by Credit Card

Credit Purchase

Name : HOCK/THOMAS
CC Type : Amex
CC Num : xxxx xxxx xxxx 3007
Reference : 0234
Approval : 504838

X
I agree to pay the amount shown above, according to card issuer agreement

CONFIRM 310-660-5222

5-28-13
CVS/pharmacy

344 THOMAS L BERKLEY WAY
OAKLAND, CA 94612
510.832.8388

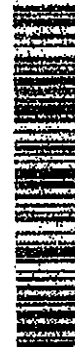
REG#04 TRN#8399 CSHR#0000085 STR#5957

ExtraCare Card #: *****9778

1 USA TODAY 5005 1.001
1 WALL STREET JOURNAL 3140 2.001

1 CVS MFR COUPON .75 -

2 ITEMS
SUBTOTAL 2.25
CA 9.0% TAX .27
TOTAL 2.52
AMEX 2.52
*****3007 NS .00
CHANGE



2509 9573 1488 3990 48
RETURNS WITH RECEIPT THRU 07/27/2013

MAY 28, 2013 8:25 AM

TRIP
Took Trip Saved .75

food for the week

dinner
5-28-13



Thank you for dining with
P.F. Chang's China Bistro.
5433 Bay St.
Emeryville, CA 94608



(510) 444-7412
www.douglasparking.com

MAY 28 2013

\$15 an eff

Whole Foods Market, Oakland California
230 Bay Place (510) 834-9800

Server: Jason 05/28/2013
Table 31/1 7:07 PM
Guests: 1

***50080

Reprint #: 2

ENJOY 10% OFF
ON YOUR NEXT VISIT!
SHARE YOUR FEEDBACK WITH US AT:
WWW.PFCHANGSFEEDBACK.COM
WITHIN THE NEXT 3 DAYS

HEART TO HEART BLU 3.69 F
OJ PULP FR W/ CAL 5.69 F
3 @ 1.49
BLUEBERRY YOGURT 4.47 F
HOLIDAY PISTACHIOS 9.99 F
1.16 LB @ .89 /lb TARE = .02
WT BANANAS 1.03 F
RESERVE PINOT NOIR 18.99 F
ITEM = 4237

BLUEBERRY 1/2PT OG 3.99 F
VF AMEX 49.56
Acct # *****3007
Seq # 1574
**** TAX 1.71 BAL 49.56
Authorization # 563988
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
5/28/13 5:40 PM 0460 10 0555 677

ClineCollars Zinfandel G1 9.00
Spring Rolls (2) 3.95
Crispy Green Beans 6.95
Seared Ahi Salad 12.95
Traditional Iced Tea 2.85

ENTER SURVEY CODE:

! 086 895 090 086 216 !

VALIDATION CODE: _____
REDEEM WITHIN 30 DAYS
AT ANY P.F. CHANG'S
ONE COUPON PER VISIT.
NO CASH VALUE.
CANNOT BE COMBINED
WITH ANY OTHER OFFER.

THANK YOU FOR
PARKING WITH
DOUGLAS PARKING

Parking
5-28-13
Bay Street
Mall

RECEIPT C22

ENTRY TIME:
28.05.13 18:26
EXIT TIME:
28.05.13 19:16
PARK-DUR.: HRS:MIN
0:00:50

AMOUNT:
USD 2.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXXXX3007
XXXXXX

REF. 92

Subtotal 35.70
Tax 3.22
Total 38.92
Balance Due 38.92

dinner
5-28-13

CVS/pharmacy

344 THOMAS L BERKLEY WAY
OAKLAND, CA 94612
610.832.8388

Thank you for dining with
P.F. Chang's China Bistro.

5633 Bay St.
Emeryville, CA 94608

Server: Jason DOB: 05/28/2013
07:08 PM 05/28/2013
Table 31/1 5/50080

SALE

AMEX 3145741
Card #XXXXXXXXXX3007
Magnetic card present:
Card Entry Method: 8

Approval: 565028

Amount: \$ 38.92

+ Tip: _____

= Total: 46.00

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

X _____

REG#03 TRN#5032 CSHR#0000085 STR#9957

1 USA TODAY 6005 1.00T
1 WALL STREET JOURNAL 3140 2.00T

2 ITEMS

SUBTOTAL 3.00
CA 9.0% TAX .27
TOTAL 3.27
AMEX 3.27
XXXXXXXXXXXX3007 HS
CHANGE .00



2509 9573 1495 0320 37
RETURNS WITH RECEIPT THRU 07/28/2013

MAY 29, 2013

7:59 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS

lunch - 5-29-13
me & Anne
NICKS PLAZA CAFE
800 LAKESIDE DR
OAKLAND, CA 94612
510-834-2050

TERMINAL ID: 0017340000023053567080
MERCHANT #: 8023053567

05/29/2013 17:59
SALE 0017340000023053567080 SWIPE

RECORD: 28 INV: 000028
DATE: May 29, 13 TIME: 12:46

BATCH: 000105
TRN: 529194650 AUTH: 09531C

USA TRAN ID: 163149712107693

APPROVAL 09531C

BA. 5 \$18.04

IP _____

TOTAL 18.04

THOMAS HOCK

KAISER CENTER Parking Receipt

Thank You

Entry: 07:51 May 29, 2013
Paid: 17:58 May 29, 2013
Elapsed time: 0 day(s),
10 hour(s), 7 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXXX3175
Name: HOCK/THOMAS

If you have a question about
this transaction, contact the
office and mention transaction
#74-8930

Thank you

dinner 5-29-13

dinner 5-29

Lake Chalet
1520 Lakeside Drive
Oakland, CA 94612
510-208-LAKE

Lake Chalet
1520 Lakeside Drive
Oakland, CA 94612
510-208-LAKE

Server: Felsha 05/29/2013
103/1 7:35 PM
Guests: 0
#70030

Server: Felsha DOB: 05/29/2013
07:37 PM 05/29/2013
103/1 7/70030

Valet Parking 6.50
GL Forefront PN (2 @13.00) 26.00
House Salad (2 @10.00) 20.00
Petrale Sole (2 @25.00) 50.00
GL Murphy Cab (2 @9.00) 18.00
Subtotal 120.50
Tax 10.85
Total 131.35

SALE

AMEX 7340056
Card #XXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

Approval: 573918

Balance Due 131.35

Amount: \$ 131.35

+ Tip: _____

= Total: 153.00

THANK YOU!
Visit our Gift Shop
with Local & Imported Artisan Wares
Located off the outdoor dining area
Complimentary Treats while you shop!

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

X

5-29-13
CVS/pharmacy

344 THOMAS L BERKLEY WAY
OAKLAND, CA 94612
510.832.8388

REG#04 TRN#9144 CSHR#0000085 SIR#9957

1 USA TODAY 5005 1.00T
1 WALL STREET JOURNAL 3140 2.00T

2 ITEMS

SUBTOTAL 3.00
CA 9.0% TAX .27
TOTAL 3.27
AMEX 3.27
*****3007 HS
CHANGE .00



2509 9573 1509 1440 46
RETURNS WITH RECEIPT THRU 07/29/2013

EXP: 08, 2013 8.11 AM

GET YOUR CVS EXTRACARE CARD

WALK YG. SHOP 24 HOURS AT 151

Flora
1900 Telegraph Ave
Oakland, Ca
(510) 286-0100

Server: Kate 05/30/2013
Table 16/1 8:26 PM
Guests: 2

#30025

Reprint #: 2

GLS Pinot Noir	13.00
Mixed Greens	8.00
Salmon	25.00
Iced Tea	3.00
Pudding	8.00

Subtotal	57.00
Tax	5.13

Total	62.13
-------	-------

Balance Due 62.13

please join us for BRUNCH!
Saturdays & Sundays!
10 am -- 2:30 pm
THANK YOU!

KAISER CENTER
Parking Receipt

Entry: 07:58 May 30, 2013
Paid: 19:02 May 30, 2013
Elapsed time: 0 day(s),
11 hour(s), 4 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about this transaction, contact the office and mention transaction #74-9117

Thank you

Ozumo Oakland
2251 Broadway Ave
Oakland, CA 94612
510-285-9856

Server: Kate DOB: 05/30/2013
08:27 PM 05/30/2013
Table 16/1 3/30025

SALE

AMEX 2097164
Card #XXXXXXXXXX3007
Magnetic card present: HOCK
THOMAS
Card Entry Method: S

Approval: 554777

Amount: \$ 62.13

+ Tip: _____

= Total: 74 00

X_____

please join us for BRUNCH!
Saturdays & Sundays!
10 am -- 2:30 pm
THANK YOU!

>> Customer Copy <<

Server: Jessica	06/01/2013
5/1	7:32 PM
Guests: 2	
Reprint #: 3	#40005
BTL Directors Out PW	44.00
Mixed Greens	8.00
Iikakoromo	11.00
Tempura Shrimp Roll	9.00
Polibut	24.00
Mussels	12.00
Subtotal	108.00
Taxable Tax	9.72
ota) Tax	9.72
total	117.72
Balance Due	117.72

Dinner
6-6-13

Lunch
6-2-13

Ozumo Oakland
2251 Broadway Ave
Oakland, CA 94612
510-286-9866

Panera Bread
Cafe 1508
Emeryville, CA 94608
Phone: 510-595-0159

Server: Jessica DOB: 06/31/2013
07:33 PM 06/01/2013
5/1 4/40005

6/2/2013 12:24:42 PM
Check Number: 439018 Cashier: Robert
1 Turkey 6.09

SALE

AMEX
Card #XXXXXXXXXX3007
Magnetic card present: HOCK THOMAS
Card Entry Method: S

1 SUB RSTD TURK
1 No Turkey
1 Mche Grain
1 No Lettuce
1 No ONION
1 Swiss 0.59
1 Mayo
1 Md Iced Tea 1.95
1 COOKIE OATML 0.99
1 ***CHIPS

Approval:

Amount: \$ 117.72

+ Tip: _____

= Total: 137.00

SubTotal 9.62
Tax 0.05
Total 9.67
American Express 9.67
Acot: XXXXXXXX3007
AuthCode:502632
Trans#:6730

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

X _____

Suggested Gratuity
20% = 21.60
15% = 16.20

>Rest Copy-Please Sign<

Transaction Date:	05/31/2013 Fri
Transaction Description:	KAISER CENTER KAISER OAKLAND CA REF# 98410244 PARKING LOT & GA 05/28/13
Amount \$:	15.00
Doing Business As:	KAISER CENTER
Merchant Address:	1721 WEBSTER ST OAKLAND CA 94612-3488 UNITED STATES
Reference Number:	163680120130531
Category:	Transportation - Parking Charges

Denver
6-2-13

Denver
6-2-13

Elephant Bar
5801 Bay Street
Emeryville, CA 94608

Server: Elizabeth
Table 153/1
Guests: 1
06/02/2013
6:08 PM
40021

Iced Tea 2.70
Edamame App 3.95
Seared Ahi Salad 14.25

COMPLETE OUR GUEST SURVEY
TO RECEIVE A FREE PARMESAN GREEN BEANS
on your next visit
with a purchase of 2 entrees
Please call 800-650-8276 or
Visit www.elephantbar.com/websurvey/
ENTER 15 DIGIT SERIAL NUMBER BELOW:

| 171 226 000 024 015 |

To redeem offer-bring in validation code
provided at the end of the survey
with this original receipt
OFFER EXPIRES AFTER 30 DAYS
Not valid w/ any other discount offer
STORE CODE: 241

Subtotal 20.90
Tax 1.88
Total 22.78
Balance Due 22.78

Elephant Bar
5801 Bay Street
Emeryville, CA 94608

Server: Elizabeth
06:08 PM
Table 153/1
DOB: 06/02/2013
06/02/2013
4/40021

SALE

AMEX 7340046
Card #XXXXXXXXXX3007
Magnetic card present: Yes
Card Entry Method: S

Approval: 522062

Amount: \$ 22.78

+ Tip: _____

= Total: 27.00

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

X_____

** GUEST COPY **



Courtyard by Marriott
Oakland Emeryville

5555 Shellmound St.
Emeryville, CA 94608
T 510.852.8777

T. Hock

Room: 927

Room Type: GENR

Number of Guests: 1

Rate: \$140.00

Clerk:

Arrive: 02Jun13	Time: 12:46PM	Depart: 06Jun13	Time:	Folio Number: 85185
Date	Description	Charges	Credits	
02Jun13	Room Charge	140.00		
02Jun13	City Tax	16.80		
02Jun13	Calif/Local Tourism Fee	0.11		
02Jun13	Daily Parking	9.00		
03Jun13	Restaurant Room Charge	16.00		
03Jun13	Room Charge	140.00		
03Jun13	City Tax	16.80		
03Jun13	Calif/Local Tourism Fee	0.11		
03Jun13	Daily Parking	9.00		
04Jun13	Restaurant Room Charge	21.00		
04Jun13	Room Charge	140.00		
04Jun13	City Tax	16.80		
04Jun13	Calif/Local Tourism Fee	0.11		
04Jun13	Daily Parking	9.00		
05Jun13	Restaurant Room Charge	16.50		
05Jun13	Room Charge	140.00		
05Jun13	City Tax	16.80		
05Jun13	Calif/Local Tourism Fee	0.11		
05Jun13	Daily Parking	9.00		
06Jun13	American Express		716.14	
Card #: XXXXXXXXXXXXXXX3007XXXX				
Amount: 716.14 Auth: 569608 Signature on File				
This card was electronically swiped on 02Jun13				
		Balance:	0.00	

Rewards Account # XXXXX4003. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1095 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12688
Oakland, CA 94604-2688

INVOICE DATE June 20, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
37.0	Tom Hock labor services for June 3 - 7, 2013.	\$350.00	\$12,950.00
	Airfare	\$1,103.60	\$1,103.60
	Hotel	\$470.73	\$470.73
	Meals	\$382.51	\$382.51
	Miscellaneous	\$500.00	\$500.00
	Car Rental	\$474.45	\$474.45
	Gas	\$32.66	\$32.66
	Parking	\$139.00	\$139.00
	Mileage - 72 miles at 56.5 cents per mile	\$40.68	\$40.68
	Tips	\$3.00	\$3.00
		TOTAL	\$16,098.63

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

HOCK/THOMAS

DL0200035616 DATE/PLACE OF ISSUE 03JUN13 SLCRES

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
THU 06JUN13	1372	OK	DELTA AIR LINES INC	LV OAKLAND	600A	3B	COACH	BEVERAGE	
				AR SALT LAKE CITY	847A				
THU 06JUN13	1408	OK	DELTA AIR LINES INC	LV SALT LAKE CITY	953A	5B	COACH	SNACKS F	
				AR CINCINNATI	317P				

CONTINUED . . .

DUPLICATE

0 0062171032583 2

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

HOCK/THOMAS

THIS DOCUMENT EXPIRES 07MAY14

DL0200035616

DATE/PLACE OF ISSUE 03JUN13 SLCRES

ISS AGT ID DL/S4

CONF NBR F8MWA8

ENDORSEMENTS PENALTY APPLIES

FARE CALCULATION CVG DL X/LAX DL OAK488.37KD00A0NQ DL X/SLC DL CVG311.63TE14A0NQ USD800.00END ZPCVGLAXOAK
SLC XF CVG4.6LAX4.5OAK4.5SLC4.5

USD 800.00
TAX 103.60

FORM OF PAYMENT AXXXXXXXXXX3007/258391
FP A/CUSD0.00/YL200.00

ORIGINAL FOP AXXXXXXXXXX3007
ORIGINAL TKT 0062170430331

ISSUED IN EXCHANGE FOR
12 00621711107304

USD903.60

DUPLICATE

0 0062171032583 2

DUPLICATE

ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

HOCK/THOMAS

DATE/PLACE OF ISSUE 03JUN13 SLC RES

TOTAL TAXES USD 103.60

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	60.00	ZP	16.60	AY	10.00	XF	18.00								

DUPLICATE

0 006 2171032583 2

DUPLICATE



SERVICE CHARGES/FEES PASSENGER RECEIPT

PASSENGER NAME
HOCK/THOMAS

DATE/PLACE OF ISSUE 03JUN13/SLCRES /SA

RETAIN THIS RECEIPT FOR YOUR RECORDS. THE AMOUNT SHOWN BELOW IS THE TOTAL OF ANY
NONREFUNDABLE SERVICE CHARGES OR FEES PAID IN CONJUNCTION WITH ISSUANCE EXCHANGE OR
REFUND OF THE FOLLOWING TICKETS / DOCUMENTS INCLUDING ANY
DIRECT TICKET CHARGE INCLUDED IN THE FARE YOU WERE QUOTED.

NOT VALID FOR TRAVEL

ORIGINAL TICKET NUMBER 0062171110730 /07MAY13
NEW TICKET NUMBER 0062171032583 /03JUN13

USD 200.00 ADMINISTRATIVE SERVICE CHARGES/FEES

USD200.00 TOTAL

0 006 2171032583 2
DUPLICATE

PAGE 01 OF 01
0 006 2171032583 2
DUPLICATE



Courtyard by Marriott
Oakland Emeryville

5555 Shellmound St.
Emeryville, CA 94608
T 510.852.8777

T. Hock

Room: 927

Room Type: GENR

Number of Guests: 1

Rate: \$140.00

Clerk:

Arrive: 02Jun13	Time: 12:45PM	Depart: 06Jun13	Time:	Folio Number: 66185
Date	Description	Charges	Credits	
02Jun13	Room Charge	140.00		
02Jun13	City Tax	16.80		
02Jun13	Calif/Local Tourism Fee	0.11		
02Jun13	Daily Parking	9.00		
03Jun13	Restaurant Room Charge	16.00		
03Jun13	Room Charge	140.00		
03Jun13	City Tax	16.80		
03Jun13	Calif/Local Tourism Fee	0.11		
03Jun13	Daily Parking	9.00		
04Jun13	Restaurant Room Charge	21.00		
04Jun13	Room Charge	140.00		
04Jun13	City Tax	16.80		
04Jun13	Calif/Local Tourism Fee	0.11		
04Jun13	Daily Parking	9.00		
05Jun13	Restaurant Room Charge	16.60		
05Jun13	Room Charge	140.00		
05Jun13	City Tax	16.80		
05Jun13	Calif/Local Tourism Fee	0.11		
05Jun13	Daily Parking	9.00		
06Jun13	American Express		716.14	
Card #: XXXXXXXXXXXXXXX3007/XXXX				
Amount: 716.14 Auth: 569508 Signature on File				
This card was electronically swiped on 02Jun13				
		Balance:	0.00	

Rewards Account # XXXXX4003. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

breakfast 6-3-13
Courtyard by Marriott
Oakland Emeryville
5555 Shellmound Street
Emeryville, CA 94608
(510) 652-8777

B I S T R O eat drink connect

2 Dibalculu

Tbl 18/1 Chk 4515 Gst 1
Jun03'13 07:39AM

Eat In

1 VT Tazo Hot Tea 2.50
Awake
1 Orange Juice 2.00
1 Yogurt Parfait 3.50
1 Oatmeal 4.75

Subtotal 12.75
Sales Tax 1.15
07:39AM Total 13.90

Gratuity: _____

Total: 16.00

Dinner 6-3-13
Teacake Bake Shop
5615 Bay St.
Emeryville, CA 94608
(510) 655-0866

Sales Receipt

Transaction #: 804094
Date: 6/3/2013 Time: 7:41:01 PM
Cashier: Stacey Register #: 1

Item	Description	Amount
101V12	Assorted Cookies	\$2.25

Sub Total \$2.25
Total \$2.25

American Express Tendered \$2.25
Card: XXXXXXXXXXXX3007
EXP: 0216
UTN: 523224
Change Due \$0.00

TOGO'S
344 THOMAS L. BENKLEY WAY #120
(510) 839-4326

08/03/13 000001
#0086 12:45PM SERV. 0010001

COPY

24.0 \$1.50

CHIPS \$38.00
LRG FAVORITE \$05.00
COUNT \$0.00
COUNT \$0.00
COUNT \$0.00
LRG CREATE \$65.00
COUNT \$0.00
COUNT \$0.00
COUNT \$0.00
HOSE ST \$166.00
TAX2 \$0.00
TO GO

CASH \$166.00

TOGO'S
344 THOMAS L. BENKLEY WAY
OAKLAND, CA 94612
510-839-4326

Merchant ID: 293207544
Term ID: 5854

Sale

AMEX

XXXXXXXXXX3007

Entry Method: Swiped

Apprvd: Online Batch#: 000003

06/03/13 11:41:24

Inv#: 00000040 Appr Code: 594557

Total: \$ 166.00

Customer Copy

THANK YOU
FOR VISITING



(510) 444-7412

www.douglasparking.com

JUN 3 - 2013

15
Am Exp

THANK YOU FOR
PARKING WITH
DOUGLAS PARKING

dinner
6-3-13

Elephant Bar
5801 Bay Street
Emeryville, CA 94608

Server: Brianna
Table 166/1
Guests: 1

06/03/2013
7:28 PM
70030

Glass Acacia Pinot Noir	8.25
HH Soy-Ginger Calamari	8.50
5 Spice Chicken & Shrimp	13.95
Glass Acacia Pinot Noir	9.25

COMPLETE OUR GUEST SURVEY
TO RECEIVE A FREE PARMESAN GREEN BEANS
on your next visit
with a purchase of 2 entrees
Please call 800-850-8276 or
Visit www.elephantbar.com/websurvey/
ENTER 15 DIGIT SERIAL NUMBER BELOW:

| 081 328 000 034 018 |

To redeem offer-bring in validation code
provided at the end of the survey
with this original receipt
OFFER EXPIRES AFTER 30 DAYS
Not valid w/ any other discount offer
STORE CODE: 241

Subtotal	37.95
Tax	3.42
Total	41.37
Balance Due	41.37

Visit us @ www.elephantbar.com
and sign up for our Passport
E-mail Club to receive updates
and future offers. Visit our
Facebook page at
www.facebook.com/ElephantBar

dinner
6-3-13

Elephant Bar
5801 Bay Street
Emeryville, CA 94608

Server: Brianna
07:28 PM
Table 166/1

DOB: 06/03/2013
06/03/2013
7/70030

SALE

AMEX
Card #XXXXXXXXXX3007
Magnetic card present: Yes
Card Entry Method: S

Approval: 520982

Amount: \$ 41.37

+ Tip: _____

Total: 49.00

KAISER CENTER Parking Receipt

Entry: 08:16 June 4, 2013
Paid: 20:35 June 4, 2013
Elapsed time: 0 day(s),
12 hour(s), 19 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-9716

Thank you

Courtyard by Marriott
Oakland Emeryville
5555 Shellmound Street
Emeryville, CA 94608
(510) 652-8777
B I S T R O eat drink connect

2 Dibaculu

Tbl 23/1 Chk 4662 Gst 1
JUN04'13 07:32AM

Eat In

1 VT Tazo Hot Tea	2.50
Awake	
1 Orange Juice	2.00
1 Activia	2.00
1 Daybreak Fried	10.95
Sunny Side Up	
Whole Grain Cut	
Fruit	
Subtotal	17.45
Sales Tax	1.57
07:34AM Total	19.02

Gratuity: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us at
Courtyard by Marriott

**KAISER CENTER
Parking Receipt**

Entry: 07:34 June 5, 2013
Paid: 18:39 June 5, 2013
Elapsed time: 0 day(s),
11 hour(s), 5 minute(s)
Payment \$15.00

Credit Card Purchase
Credit card: XXXXXXXXXXXX3007

If you have a question about
this transaction, contact the
office and mention transaction
#74-9848

Thank you



MAY 1987

**SPECIALTY'S
Cafe & Bakery**

MADE FROM SCRATCH

TUE JUNE 4, 2013

CHECK #1021173-1

TRAY # 1

1 TURKEY CRANBERRY	\$6.39
TOM	
1 no sourdough	\$0.00
1 sub wheat	\$0.00
1 no lettuce	\$0.00
1 sub tomato sand	\$0.00
1 FOUNTAIN SODA-REG	\$1.99
1 BAKED LAYS	\$1.39
TOM	
TAX	\$0.18
SUB-TOTAL	\$9.95

SUB-TOTAL : \$9.77
TAX : \$0.18

\$9.95

JAY

EMERY BAY PETROLEUM
1780 POWELL ST
EMERYVILLE, CA
DEALER# 00464271

06/05/13
18:58:59

Pump # 05 - Self
REGULAR 8.2499
Price/Gal \$3.959
FUEL TOTAL \$ 32.66
SALES TAX \$ 8.00
SALE TOTAL \$ 32.66

AMEX Acc: 3807
INVOICE: 186069
AUTH: 00-574674
Batch: 51 Seq: 7

TRAN: 1166307
ZIP ENTERED

WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Courtyard by Marriott
Oakland Emeryville
5555 Shellmound Street
Emeryville, CA 94608
(510) 652-8777

B I S T R O eat drink connect

3 Brucktau

Tbl 23/1 Chk 4809 Gst 1
Jun05'13 06:58AM

Eat In

1 VT Tazo Hot Tea 2.50
Awake
1 Orange Juice 2.00
1 Oatmeal 4.75
1 Yogurt Parfait 3.50

Subtotal 12.75
Sales Tax 1.15
06:58AM Total 13.90

Gratuity: _____

Total: 15.50

Room # _____

Print Name _____

Signature _____

Thank you for joining us at
Courtyard by Marriott!



EST. 1987

SPECIALTY'S
Cafe & Bakery

MADE FROM SCRATCH

WED JUNE 5, 2013

CHECK #1022176-1

TRAY # 1

1 TURKEY CRANBERRY \$6.39
1 no sourdough \$0.00
1 sub wheat \$0.00
1 FOUNTAIN SODA-REG \$1.99
1 BAKED LAYS \$1.39
TOM
TAX \$0.18
SUB-TOTAL \$9.95

SUB-TOTAL : \$9.77
TAX : \$0.18

TOTAL \$9.95

TAKE AWAY

Time: 12:30 1 CUSTOMER

Store ID : 0501

www.specialtys.com

YOU HAVE BEEN SERVED
BY : natasha

ORDER 1107

ANEX : \$9.95

*****3007

TRADER VIC'S

9 Anchor Drive
Emeryville, CA 94608
Phone: (510) 653-3400
www.tradervics.com

439 TESSINA

Tbl 218/1 Chk 447 Gst 1
Jun05'13 07:11PM

DINING

1 TV SALAD 9.50
1 PORK CHOP 21.00
2 GL BENTON NOIR PINOT NOIR 24.00

FOOD 30.50
WINE 24.00
TAX 4.91
08:01PM TOTAL DUE 59.41

WHAHO FOR VISITING!
SIGN UP FOR OUR TIKI CLUB FOR
UPCOMING PROMOTIONS!!!
LUNCH TUE - FRI 1130 AM - 230 PM
HAPPY HOUR 4-5 & 9-CLOSE
TUESDAY THRU FRIDAY
JOIN US FOR LIVE ENTERTAINMENT
FEATURING GARDEN ISLAND BLEND
SATURDAY JUNE 15TH
8:00 PM TO 10:30 PM

TRADER VIC'S

9 Anchor Dr.
Emeryville, CA 94608
Phone: (510) 653-3400
www.tradersvics.com

Date: Jun05'13 08:01PM
Card Type: AMER EXPRESS
Acct #: XXXXXXXXXXXX3007
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 556944
Check: 447
Table: 218/1
Server: 439 TESSINA

Subtotal: 59.41

TIP

TOTAL

SIGNATURE

HMSHOST
STARBUCKS COFFEE
AIRPORT

217467 Nad

CHK 7831

JUN06'13 5:18AM

TO GO

1 HOT TEA V 2.80
1 PARFAIT 4.90

SUBTOTAL 7.70
TAX 0.69
AMOUNT PAID 8.39
XXXXXXXXXXXX3007
AMEX 8.39

--217467 Closed JUN06 05:18AM--

THANK YOU FOR YOUR BUSINESS!

US ABOUT YOUR EXPERIENCE

GILBERT SILVA
510-563-3202
GILBERT.SILVA@HMSHOST.COM

SILVER DRAGON

Silver Dragon Cafe
1 Airport Drive Term 1
Oakland, CA 94621
(510) 563-3820

YOUR ORDER NUMBER IS
49

2022 Peony Yi

Chk 49 Jun06'13 05:12AM Gst 0

1 Jetter Sandwich 6.49
1 Naked Juice 4.29
XXXXXXXXXXXX3007
Amex 11.75
Food 10.78
Tax 0.97
Payment 11.75

Thank You!

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EXPRESS 1 06/06/13 15:36
Receipt 047218

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
05/27/13 14:47 -
06/06/13 15:36 -
Period 10d0h50'
(V.A.T.)

Sub Total \$67.00
V.A.T. \$0.00

Total \$67.00

Payment Received
AMEX \$67.00
XXXXXXXXXXXX3007
Merch:4166507178
Auth:546673
Type: Swiped

Jamba Juice
Salt Lake City International Airport
Terminal D

Till #: 8020801
Date/Time: 6/6/2013 9:03 AM
Operator: TATE K
Re ipt#: SALE 97420

0 Orange C Booster \$5.50
LJ Boost

SUB TOTAL \$5.50
Utah Sales Tax \$0.22
SUB TOTAL INC TAX \$5.72
AMEX \$5.72
CHANGE \$0.00

This is a donation for the cost of the dinner for the retirement dinner for Larry Jackson.

THOMAS P. HOCK
LOU ANN HOCK

01-07

131

June 4, 2013
Date

6-12/410
178

Pay to the
Order of

Sarah Miller

\$ 500 ⁰⁰/₁₀₀

Five hundred

00
100 Dollars

Security Features
Call 1-800-4-A-USA
or visit www.fdic.gov

PNC BANK

PNC Bank, N.A. 070
010

For

Larry Jackson dinner

Thomas P Hock

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Rental Agreement No: 111091050
Date: 06/06/2013
Document: 963000890813

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: T HOCK
Account No.: *****3005 AMX
CDP No.: 1117923
CDP Name: VEOLIA TRANSPORTATIO

T HOCK
907 E LEGENDARY RUN
CINCINNATI, OH 45245-3304

RENTAL REFERENCE

Rental Agreement No: 111091050
Reservation ID: F8521378656
Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 144536 DATE: 2013/05/27 AMT: 729.00

Gold Plus Rewards Points

Earned this rental: 446

RENTAL DETAILS

Rate Plan: IN: CRL OUT: CRL
Rented On: 05/27/2013 22:45 LOC# 124212
OAKLAND AP, CA
Returned On: 06/06/2013 04:42 LOC# 124212
OAKLAND AP, CA
Car Description: N/LIMPALASP3.6S 6VKZ779
Veh. No.: 8036090
CAR CLASS Charged: C MILEAGE In: 23,456
Rented: YF Out: 22,975
Reserved: C Driven: 481

RENTAL CHARGES

WEEKS	1 @	231.00	231.00
EXTRA DAYS	3 @	42.00	126.00
SUBTOTAL			357.00
CONCESSION FEE RECOVERY			41.64
CA TOURISM FEE			10.17
VEHICLE LICENSE FEE			17.10
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			10.00
TAX		9.00%	37.51

TOTAL CHARGES 474.45 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 111091050
Date: 06/06/2013
Document: 963000890813

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: T HOCK
Account No.: *****3005 AMX

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 474.45 USD

000000

0090 CC

INVOICE

Veolia Transportation DBA
Thomas P. Hock & Associates
1096 Nimitzview Drive
Suite 100
Cincinnati, Ohio 45230-4341

BILL TO:

Rudolph C. Medina
San Francisco Bay Area Rapid Transit District
300 Lakeside Drive, 20th Floor
P.O. Box 12888
Oakland, CA 94604-2888

INVOICE DATE July 18, 2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
40.0	Tom Hock labor services for June 9 - 14, 2013.	\$350.00	\$14,000.00
	Airfare	\$1,573.80	\$1,573.80
	Hotel	\$811.80	\$811.80
	Meals	\$381.39	\$381.39
	Miscellaneous	\$3.28	\$3.28
	Parking	\$32.50	\$32.50
	Mileage - 86 miles at 56.5 cents per mile	\$48.59	\$48.59
	Tips	\$4.00	\$4.00
	Car Rental - from previous 06/20 - 06/24/2013 BART trip	\$222.80	\$222.80
TOTAL			\$17,078.16

THANK YOU FOR YOUR BUSINESS!



ETKT PASSENGER ITINERARY
NOT TRANSFERABLE

PAGE 01 OF 03

DAY/DATE FLIGHT STATUS CARRIER/VENDOR CITY TIME SEAT CLASS MEAL REMARK
SUN09JUN13 1833 OK DELTA AIR LINES INC LV CINCINNATI 415P 10B COACH FOOD FOR
AR LOS ANGELES 552P
SUN09JUN13 4811 OK DELTA AIR LINES INC LV LOS ANGELES 710P 2C FIRST BEVERAGE
OPERATED BY SKYWEST AIRLINES
A DELTA CONNECTION CARRIER
AR SAN FRANCISCO 832P

CONTINUED . . .

DUPLICATE

0 0062171606734 6

DUPLICATE



ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 02 OF 03

ENDORSEMENTS PENALTY APPLIES

THIS DOCUMENT EXPIRES 03JUN14
DL0200035616 DATE/PLACE OF ISSUE 03JUN13 SLCKES
ISS AGT ID DL/54 CONF NBR GC3JGZ

FARE CALCULATION CVG DL X/LAX DL 6P0922.79VUP USD022.79END ZPCVGLAX XF CVG4.SLAX4.5

USD 922.79
TAX 91.01

FORM OF PAYMENT

USD1013.80

ORIGINAL FOP AXXXXXXXXXXXX3007
ORIGINAL YKT 0062171547010

ISSUED IN EXCHANGE FOR
124 00621715470102

DUPLICATE

0 0062171606734 6

DUPLICATE



ETKT RECEIPT TAX ITEMIZATION
NOT TRANSFERABLE

PAGE 03 OF 03

TOTAL TAXES USD 91.01

DATE/PLACE OF ISSUE 03JUN13 SLCKES

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
US	69.21	2P	7.80	AY	5.00	XF	9.00								

DUPLICATE

0 006 2171606734 6

DUPLICATE



DUPLICATE
DTV PASSENGER RECEIPT
03JUN13 0066
DL/S4 SLC RES

ELECTRONIC DELTA
TRAVEL VOUCHER
THIS IS YOUR RECEIPT

HOCK/THOMAS
TO DELTA AIR LINES INC.
FOR FUTURE TRAVEL

NON REFUNDABLE/NON ENDORSEABLE
VALID ONLY ON DELTA AND DELTA CONNECTION

GC3JGZ /DL

DUPLICATE

124 0062171547010
THIS DOCUMENT EXPIRES 03JUN14

USD 432.80

EFAXX7947H03PEQ8007

NOT VALID FOR TRAVEL
OR PAYMENT
0 006 0547366251 1

0 006 0547366251 1

USD432.80

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1919 HOCK/THOMAS/MR 99.00 06/13/13 12:00 4660
ROOM NAME RATE DEPART TIME ACCT#
NSCD 06/09/13 21:33
TYPE ARRIVE TIME
172
ROOM
CLERK

PAYMENT

MRW#: XXXXX4003

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/09	ROOM	1919, 1	99.00	
06/09	TAX	1919, 1	13.86	
06/09	CA TRSM	1919, 1	.17	
06/10	LOUNGE	00104438	54.00	
06/10	ROOM	1919, 1	99.00	
06/10	TAX	1919, 1	13.86	
06/10	CA TRSM	1919, 1	.17	
06/11	LAUNDRY	LAUNDRY	6.00	
06/11	LOUNGE	00104684	16.00	
06/11	ROOM	1919, 1	99.00	
06/11	TAX	1919, 1	13.86	
06/11	CA TRSM	1919, 1	.17	
06/12	ROOM	1919, 1	99.00	
06/12	TAX	1919, 1	13.86	
06/12	CA TRSM	1919, 1	.17	
06/13	AX CARD			\$528.12

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

***** EXP. REPORT SUMMARY *****

06/09	ROOM	99.00	
	TAX	13.86	
	CA TRSM	.17	
			113.03
06/10	LOUNGE	54.00	
	ROOM	99.00	
	TAX	13.86	
	CA TRSM	.17	
			167.03
06/11	LAUNDRY	6.00	
	LOUNGE	16.00	
	ROOM	99.00	
	TAX	13.86	
	CA TRSM	.17	
			135.03
06/12	ROOM	99.00	
	TAX	13.86	
	CA TRSM	.17	
			113.03

Marriott.
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____

Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1919	HOCK/THOMAS/MR	99.00	06/13/13	12:00	4660
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSCD			06/09/13	21:33	
TYPE			ARRIVE	TIME	
172					
ROOM					
CLERK					

ADDRESS

PAYMENT

MRW#: XXXXX4003

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR BALANCE DUE
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

Marriott
HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

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

Signature X _____



HILTON CHICAGO O'HARE AIRPORT
O'HARE INTERNATIONAL AIRPORT
P.O. Box 66414 | Chicago, IL | 60666
T: 773 686 8000 | F: 773 601 2873
W: hilton.com

NAME AND ADDRESS:
HOCK, TOM
907 EAST LEGENDARY RUN

CINCINNATI, OH 45245
US

Room: 9108/K1SRQ
Arrival Date: 6/13/2013 11:40:00PM
Departure Date: 6/14/2013
Adult/Child: 1/0
Room Rate: 309.00

RATE PLAN LV3

HH#
AL
BONUS AL CAR

Confirmation Number: 3524874900

6/14/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/13/2013	GUEST ROOM	JUSU	11131723	\$309.00		
6/13/2013	OCCUPANCY TAX	JUSU	11131723	\$50.68		

WILL BE SETTLED TO AX *3007

\$359.68

EFFECTIVE BALANCE OF

\$0.00



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.
3093247 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



6-9-13
HMSHost Starbucks B
CVG-Cincinnati Very Good
859-767-7891

5441 JUSTICE

CHK 3087 JUN09'13 3:30PM GST 1

1 ICD TEA V 2.70
Subtotal 2.70
Tax 0.16
Amt Tendered 2.86
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 2.86

THANK YOU
Please let us know your comments
SHAUN.MCMICHAEL@HMSHOST.COM

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5919H02

Find Us On Facebook
www.facebook.com/HmsHost

Your order number is 3087

THANK YOU FOR CHOOSING McDONALD'S

Any feedback 810-859-3153

1330 JACKSON ST

OAKLAND

CA

94612-4008

!!! THANK YOU !!!

TEL# 510 839 3876 Store# 2112

KSH 3

Jun.10'13 (Mon) 12:30

MEY STDE 1 KVS Order 72

QTY	ITEM	TOTAL
1	L Powerade	1.00
1	Southern Style Chkn	3.28
1	M Unsweet Iced Tea	1.00
Subtotal		5.28
Tax		0.48
Take-Out Total		5.77
Cashless		5.77
Change		0.00

6-10-13

CHECK # 10438 DATE 6/10/13
NAME 876 TIME 9:03PM

DUPLICATE CHECK *****

--- DELIVERED BY: B BECKY ---
ITEMS ORDERED AMOUNT
1 D-COBB 17.00
2 KFC (6) 26.00

SUBTOTAL 43.00
Sales Tax 3.87
TOTAL DUE 46.87

OF GUESTS 1

ROOM#: GRATUITY: *****

TOTAL DUE: 54.00

NAME: (Please Print)

SIGNATURE:

THANK YOU!

 CHECK # 104684 DATE 6/11/13
 NAME P TIME 8:33PM

-- TWELVEBAR : b-PETE G --

ITEMS ORDERED	AMOUNT
1 KIM C (6)	13.00

SUBTOTAL 13.00
 Sale Tax 1.17

 TOTAL DUE 14.17

OF GUESTS 16.00 1

 ROOM#: _____ GRATUITY: _____

TOTAL DUE: _____

NAME: _____
 (Please Print)

SIGNATURE: _____

THANK YOU!

Handwritten: 44420278888
 OPEN DATA DATE 080
 1 KIM C (6) 13.00
 1 KIM C (6) 13.00
 510-831-2105

7788881

AMEX #XXXXXXXXXXXX3007
 SALE
 SALES: 080386 INU: 40
 DATE: JUN 12 13 TIME: 18:11:57
 AUTH NO: 547641
 BASE \$11.76

TIP
 TOTAL 14.76
 FOOD/BEV 00
 THINGS BACK

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUED AGREEMENT
 CREDIT CARD AGREEMENT IF CREDIT CARD

CUSTOMER COPY

Flora
 1900 Telegraph Ave
 Oakland, Ca
 (510) 286-0100

Server: Bar 06/12/2013
 10/1 6:52 PM
 Guests: 1 #10017

GLS Pinot Noir	13.00
Mixed Greens	8.00
Salmon	25.00
Subtotal	46.00
Tax	4.14
Total	50.14
AMEX #XXXXXXXXXXXX3007	50.14
Auth:568386	
Balance Due	0.00

please join us for BRUNCH!
 Saturdays & Sundays!
 10 am -- 2:30 pm
 THANK YOU!

Handwritten: 6-12-13

Flora
 1900 Telegraph Ave
 Oakland, Ca
 (510) 286-0100

DOB: 06/12/2013
 06/12/2013
 1/10017

Server: Bar
 06:49 PM
 10/1

SALE

1048580

AMEX #XXXXXXXXXXXX3007
 Magnetic card present: HOCK THOMAS
 Card Entry Method: S

Approval: 568386

Amount: \$ 50.14
 + Tip: _____
 = Total: 59.08

please join us for BRUNCH!
 Saturdays & Sundays!
 10 am -- 2:30 pm
 THANK YOU!

>> Customer Copy <<

HMSHOST
GOOSE ISLAND T-3 L
O'HARE INTERNATIONAL AIRPORT

11881 KELLY

127/1 8966 GST 1

JUN14'13 5:53AM

EAT IN

**** SEAT 1 ****

1 SODA BAR 14 3.39

FIRST ROUND SBEV

ICE TEA

1 OMELET CHEESE 9.00

NO SOURDOUGH BRE

SEE SERVER

SUBTOTAL 12.39

TAX 1.30 AMOUNT 13.69

SUBTOTAL 12.39

TAX 1.30

AMOUNT \$13.69

GRATUITY NOT INCLUDED
PROPINA NO ESTA INCLUIDA
18% GRATUITY PARTY OF 6 OR MORE
18% DE PROPINA POR UN GRUPO DE 6
O MAS
HMSHost

Maki Day Better

HMSHOST
GOOSE ISLAND T-3 L
O'HARE INTERNATIONAL AIRPORT
773.686.6149

CHECK: 8966

TABLE: 127/1

SERVER: 11881 KELLY

DATE: JUN14'13 6:08AM

CARD TYPE: AMEX A3

ACCT #: XXXXXXXXXXXX3007

EXP DATE: XX/XX

AUTH CODE: 521442

THOMAS HOCK

TOTAL: 13.69

TIP: 6.00

TOTAL: 16.00

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT
American Airlines

2379952442

PASSENGER RECEIPT 10F 1

12 JUN 13 49107365

XTM EAD

CENTRALIZED TBM

NAME OF PASSENGER/ENDORSEMENT
HOCK/THOMAS MR

NOT VALID FOR ***RETAIN THIS RECEIPT***

TRANSPORTATION ***THROUGHOUT YOUR JOURNEY***

ENDORSEMENT/REMARKS

0012322675397/16MAY13XTM

ISSUED IN EXCHANGE FOR
0012379149129

FARE CALCULATION
SFO AA CHI432.56LA00ERD2 432.56 END ZPSFO XT2.50AY4.50XFSFO4.5

FARE 432.56

TAXES 32.44

CHARGE 3.90

TOTAL 476.90

EQUV. FARE PAID

FORM OF PAYMENT

ATC XXXXXXXXXXXX3007/XXXX*182892 10.00EFA

CLOCK CONTROL NUMBER TX

COUPON

AUX. FEE

FORM (CENTRAL)

OK

00118032141061

001 2379952442 4

*****DUPLICATE*****

American Airlines

NAME OF PASSENGER
HOCK/THOMAS MR

TO SAN FRANCISCO

AA 818 L 13 JUN LA00ERD2

CHICAGO OHARE

American Airlines®

PASSENGER RECEIPT
DUPLICATE

American Airlines®

12JUN13

PASSENGER NAME
HOCK/THOMAS MR

RECORD
LOCATOR
CVLUQJ

ORD
CVG AA 5092 M 14JUN MAOER

CHI AA CVG 09.39 461.40MA00ERM2 470.70 END ZPORD X
2.50AV4.50XFOR04.5

Get the Citi® Platinum Select® / AAdvantage®
World MasterCard® and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

FARE	470.70 USD	NOT VALID FOR TRAVEL
TFC	35.30 US	FOP-A/C AXXXXXXXXXXXX3007
TFC	3.90 ZP	0012379946584
TFC	7.00 XT	
TOTAL	516.90 USD	TFC=TAXES, FEES & CHARGES

SSL-1 CPN 1100028

Cincinnati-CVG-AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EXPRESS 1 06/14/13 09:26
Receipt 049955

Excess Time
R2 Preferred
Cincinnati-CVG-AFP
06/09/13 14:53 -
06/14/13 09:29 -
Period 4d18h37'
(V.A.T.)

\$32.50

Sub Total \$32.50
V.A.T. \$0.00

Total \$32.50

Payment Received \$32.50

AMEX
XXXXXXXXXXXX3007
Merch:4166507178
Auth:582923
Type: Swiped

OAKLAND INTL AP
RES: F8464292086 /CRL /C

RR 659616123

#01

T
HOCK

INITIAL CHARGES

RENT RT\$ 41.00/DAY @ 4/DAYS \$ 164.00
SUBTOTAL T\$ 164.00

CHARGES ADDED DURING RENTAL

LDW	INCLUDED IN CRL	RATE
LIS	DECLINED	
PAI, PEC	DECLINED	
PERS	DECLINED	

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	T\$	19.07
CA TOURISM ASSESSMENT	\$	4.67
FACILITY FEE	\$	10.00
ENERGY SURCHARGE	T\$	1.03
VEH LIC RECOVERY FEE & INC VLR	T\$	6.84
TAX 1 9.000% ON \$ 190.94	\$	17.19
TAX 2 3.750% ON \$.00	\$	.00

TOTAL AMT DUE \$ 222.80

PAID BY AMX XXXXXXXXXXXX3005

GOLD PLUS REWARDS POINTS EARNED
THIS RENTAL: 205

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

VEHICLE: 01208 / 5531181 13 SIR CRUZE 4D N
LICENSE: CA 7ALX018
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 411
MILES @ RENTAL: 375
MILES DRIVEN: 36
CDP: 1117923 -VEOLIA TRANSPORTATION

RENTED: OAKLAND INTL AP
RENTAL: 05/20/13 12:51
RETURN: 05/24/13 12:22
RETURNED: OAKLAND INTL AP
COMPLETED BY: 7736/CAOAK12

PLAN IN: CRL RATE CLASS: B
PLAN OUT: CRL
FF: 261

*** A MESSAGE FROM HERTZ ***

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS

The companies whose product or services are identified here do not endorse this guide and are not associated with Thomas Hock.

SEIU Local 1021 is in a labor dispute with BART.



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