

EXHIBIT 12

PART 1

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank® Business Edition® Plus Visa®

Account Number: [REDACTED]

Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]

Statement Closing Date 12/19/13
 Days in Billing Cycle 29

Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]

Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
Payment Due Date January 15, 2014

Manage your business expenses with convenient online access.

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TB PM 12/30/13
 # 3743



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
 by Paying Online!

Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Total points earned this month..... [REDACTED]
 Bonus points earned this month..... [REDACTED]
 Total points redeemed this month..... [REDACTED]
 Accumulated point total..... [REDACTED]
 Points expiring next month..... [REDACTED]

Remember...

keep using your card to
 increase your rewards total -
 the more you charge, the
 more rewards you earn!



Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|---|-------------------------|
| 11-27 | 11-29 | 24692163332000780231179 1 | SOUTHWES 5262174099734 800-435-9792 TX | \$451.80 Joint Juice ✓ |
| 12-03 | 12-05 | 24717053338153388705371 | SAN DIEGO COUNTY RAA SAN DIEGO CA | \$28.00 - JOINT JUICE ✓ |
| 12-05 | 12-09 | 24692163340000494778010 1 | SOUTHWES 5262175798255 800-435-9792 TX | \$331.80 Joint Juice ✓ |
| 12-12 | 12-13 | 24765183346980001292583 | CAFE 450 SAN FRANCISCO CA | \$6.02 Joint Juice ✓ |
| 12-12 | 12-13 | 247679C3346347012309809 | YELLOW CARD SERVICES INC 415-8394600 CA | \$48.70 Joint Juice ✓ |
| 12-12 | 12-13 | 24639233346900017703299 | GOLD STAR TAXI 415-4018993 CA | \$56.95 Joint Juice ✓ |
| 12-12 | 12-13 | 24717053346263460641152 | SAN DIEGO COUNTY RAA SAN DIEGO CA | \$28.00 Joint Juice ✓ |

Account Number:



Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|-------------------------|--|-------------------------|
| 12-12 | 12-16 | 24692163347000719943657 | SOUTHWES 5262177159446 800-435-9792 TX | \$69.00 Joint Juice ✓ |

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

| Charge Summary | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Days Rate Used | Interest Charge |
|----------------|------------------------------|----------------------------------|----------------|-----------------|
| Purchases | 10.99% (v) | | | |
| Cash Advance | 19.99% (v) | | | |

2013 Total Year-to-Date

| | |
|--------------------------------|--|
| Total fees charged in 2013 | |
| Total interest charged in 2013 | |

Additional Information Regarding Your Account

OMAHA STEAKS^(R)
SAVE 60% and Get The All Wrapped Up II Combo
NOW ONLY \$59.99!
 4 (8 oz.) Private Reserve^(R) Top Sirloins,
 4 (4 oz.) Omaha Steaks Burgers,
 4 Boneless Chicken Breasts (1 lb. pkg.),
 4 (3 oz.) Gourmet Jumbo Franks &
 Signature Gift Wrap
 Regular Price, \$151.00 - **NOW ONLY \$59.99**
That's 12 assorted gourmet items - ORDER NOW!
 Call 24 hours a day, 7 days a week - 1-800-867-9300 and
 ask for 46097ZZH or go to www.OmahaSteaks.com/zzh



Terms and Conditions: This offer can only be redeemed online and by phone. Limit of 2 shipments available at this price. Standard shipping and handling and any applicable sales tax will be applied per address. Offer expires 1/31/14. First Bankcard, a division of First National Bank of Omaha does not warrant or take responsibility for the items or services offered and is not affiliated with Omaha Steaks.

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

Gold Star Taxi

San Francisco, CA

415 401-8993

12/2/13 09:42

Trx: 143592

Card: VISA 3013

Appr: 925974

Fare: \$46.95

Tip: \$10.00

Total: \$56.95

Vehicle: 0122

Driver: 4884

*Joint
Juice*

My Account > My Travel > Past Trips > San Diego, CA - SAN to San Francisco, CA - SFO



San Diego, CA - SAN to San Francisco, CA - SFO

Save as Frequent Trip | Book This Trip | View Receipt



earned + 9,560 PTS

Passenger: TIMOTHY BLOOD

Confirmation #ZUHHBF

ACCT# [REDACTED]

AIR ITINERARY

Flight - Business Select Fare

DEC 3 San Diego, CA - SAN to San Francisco, CA - SFO

TUE 12/03/2013

Flight - Anytime Fare

DEC 3 San Francisco, CA - SFO to San Diego, CA - SAN

TUE 12/03/2013

PRICING

Print

| Trip | Routing | Fare Type | Fare |
|-----------------------------|---------|--------------------|-----------------|
| Flight | SAN-SFO | Business Select | \$223.26 |
| | | Govt. Taxes & Fees | \$27.64 |
| Dollar Total: | | | \$250.90 |
| Trip | Routing | Fare Type | Fare |
| Flight | SFO-SAN | Anytime | \$176.74 |
| | | Govt. Taxes & Fees | \$24.16 |
| Dollar Total: | | | \$200.90 |
| Dollar Grand Total: | | | \$451.80 |
| Total Points Earned: | | | 9,560 |

Joint Juice

My Account > My Travel > Past Trips > San Diego, CA - SAN to San Francisco, CA - SFO



San Diego, CA - SAN to San Francisco, CA - SFO

Save as Frequent Trip | Book This Trip | View Receipt



earned + 6,340 PTS

Passenger: **TIMOTHY BLOOD**

Confirmation #ZZGMXL

ACCT# [REDACTED]

AIR ITINERARY

Flight - Wanna Get Away Fare

DEC 12 San Diego, CA - SAN to San Francisco, CA - SFO

THU 12/12/2013

Flight - Anytime Fare

DEC 12 San Francisco, CA - SFO to San Diego, CA - SAN

THU 12/12/2013

PRICING

Print

| Trip | Routing | Fare Type | Fare |
|-----------------------------|---------|----------------------|-----------------|
| Flight | SAN-SFO | Wanna Get Away | \$144.19 |
| | | Govt. Taxes & Fees | \$21.71 |
| | | Dollar Total: | \$165.90 |
| Flight | SFO-SAN | Anytime | \$208.37 |
| | | Govt. Taxes & Fees | \$26.53 |
| | | Dollar Total: | \$234.90 |
| Dollar Grand Total: | | | \$400.80 |
| Total Points Earned: | | | 6,340 |

Joint Juice



Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]
 Statement Closing Date 06/19/14
 Days in Billing Cycle 30
 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]



Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
Payment Due Date July 15, 2014

Manage your business expenses with convenient online access.



- Make secure online payments
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- Monitor monthly expenses

Login today to explore all the online possibilities!

TB pd 7/2/14 #4113



Customer Service

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Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Total points earned this month..... [REDACTED]
 Bonus points earned this month..... [REDACTED]
 Total points redeemed this month..... [REDACTED]
 Accumulated point total..... [REDACTED]
 Points expiring next month..... [REDACTED]

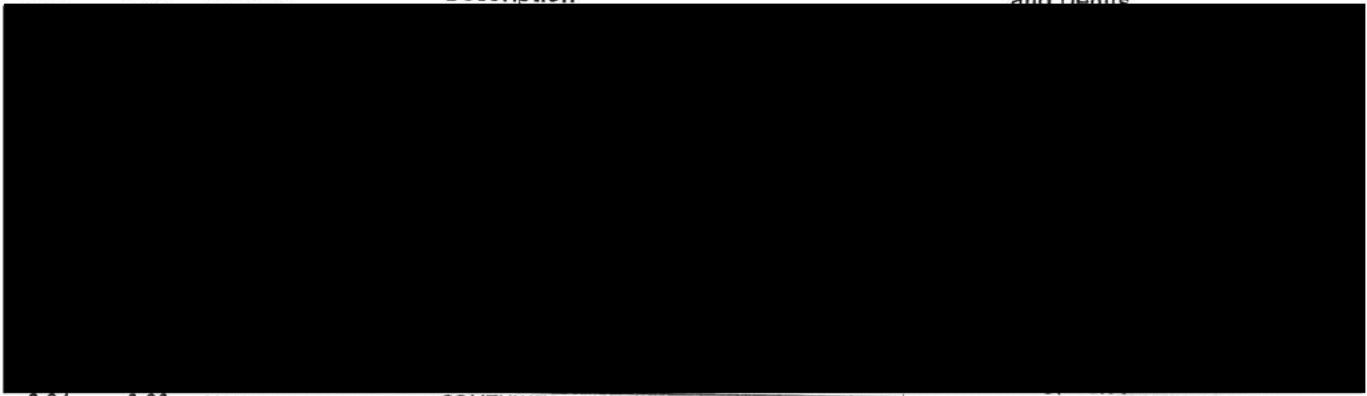
Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!



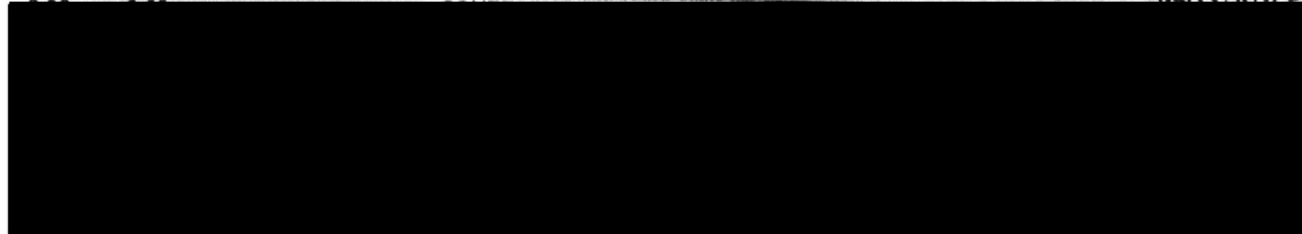
Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|------------------|-------------------------|-------------------------|
|------------|-----------|------------------|-------------------------|-------------------------|




6-04 6-06 24692164156000414843349 1 SOUTHWES 5262420705558 800-435-9702 TX

\$443.00 Joint Juice



Account Number:
[Redacted]

 Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|--------------------------------------|----------------------------|
| 6-16 | 6-18 | 24692164169000633069914 1 | SOUTHWES 5262424123456800435-9792 TX | \$85.00 <i>Saint Juice</i> |

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



Additional Information Regarding Your Account

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

1234

Joint Juice

Ready for takeoff!



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

Upcoming Trip: 06/19/14 - San Francisco

DISH.COM/TVFLIESFREE

Relax with free TV on your flight.
Check in and check out.

~~\$443.00~~
~~+ \$85.00~~
~~\$528.00~~

AIR Itinerary

AIR Confirmation: MU8JW5 Confirmation Date: 06/16/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|-----------------|-----------------|---------------|-------------|--------------------|
| BLOOD/TIMOTHY G | [REDACTED] | 5262424123456 | Jun 4, 2015 | 5648 |

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

| Date | Flight | Departure/Arrival |
|-----------------|--------|--|
| Thu Jun 19 2043 | | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 08:05 AM Arrive in SAN FRANCISCO, CA (SFO) at 09:35 AM Travel Time 1 hrs 30 mins <u>Business Select</u> |
| Thu Jun 19 2048 | | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 5:30 PM Arrive in SAN DIEGO, CA (SAN) at 6:55 PM Travel Time 1 hrs 25 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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 528.00

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

Fare Rule(s): 5262424123456: NONTRANSFERABLE.

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Earn Rapid Rewards Points

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ENROLL NOW! IT'S FREE!

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SAN WN SFO235.35KZBP WN SAN235.35KZBP 470.70 END
 ZPSANSFO XFSAN4.5SFO4.5 AY5.00\$SAN2.50 SFO2.50



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Get EarlyBird Check-In® Details ➔

Cost and Payment Summary

AIR - MU8JW5

| | | |
|-----------------------------|-----------------|--|
| Base Fare | \$470.70 | Payment Information |
| Excise Taxes | \$ 35.30 | Payment Type: Visa |
| Segment Fee | \$ 8.00 | XXXXXXXXXXXX5013 |
| Passenger Facility Charge | \$ 9.00 | Date: Jun 16, 2014 |
| September 11th Security Fee | \$ 5.00 | Payment Amount: \$85.00 |
| Total Air Cost | \$528.00 | Tkls funds applied from Conf# MBA927 (\$0.00 remaining) \$443.00 |



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| | | |
|---|---|--|
| <h4>Useful Tools</h4> <ul style="list-style-type: none"> Check In Online Early Bird Check-In View/Share Itinerary Change Air Reservation Cancel Air Reservation Check Flight Status Flight Status Notification Book a Car Book a Hotel | <h4>Know Before You Go</h4> <ul style="list-style-type: none"> In the Airport Baggage Policies Suggested Airport Arrival Times Security Procedures Customers of Size In the Air Purchasing and Refunds | <h4>Special Travel Needs</h4> <ul style="list-style-type: none"> Traveling with Children Traveling with Pets Unaccompanied Minors Baby on Board Customers with Disabilities |
|---|---|--|

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our [Privacy Policy](#).

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.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

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

[Contact Us](#)

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PLEASE DETACH HERE RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank® Business Edition® Plus Visa®

Account Number: [REDACTED]



Account Summary

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- Monitor monthly expenses

Login today to explore all the online possibilities!

*TO pd 7/2/14
 ✓ HE 4112*



Customer Service

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Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Total points earned this month [REDACTED]
 Bonus points earned this month [REDACTED]
 Total points redeemed this month [REDACTED]
 Accumulated point total [REDACTED]
 Points expiring next month [REDACTED]

Remember...
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 more rewards you earn!




Transaction Detail

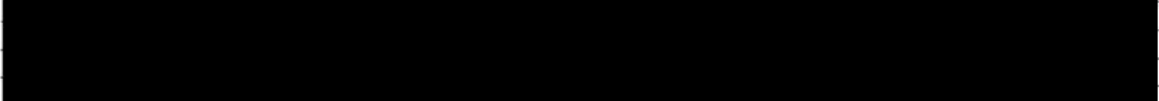
| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|---|---------------------------------|
| 6-02 | 6-04 | 24692164154000399585868 1 | SOUTHWES 5262419945312 800-435-9792 TX | Joint Juice \$445.00 ✓ |
| 6-06 | 6-06 | 24692164157000578811596 | SQ *JASMIN(TAXI) San Francisco CA | " \$50.60 ✓ |
| 6-05 | 6-09 | 24431054157207188501033 | THE COUNTER SAN DIEGO CA | " \$16.69 ✓ |
| 6-06 | 6-09 | 24717054158191586715017 | SAN DIEGO COUNTY RAA SAN DIEGO CA | " \$56.00 ✓ |
| 6-06 | 6-09 | 24767904157412900015490 | YELLOW CARD SERVICES INC 415-8394600 CA | " \$54.35 ✓ |
| 6-06 | 6-09 | 24692164157000645515337 | HUDSON NEWS SAN DIEGO CA | " \$12.44 ✓ |
| 6-06 | 6-09 | 24493984158207746900265 | GOLDEN GATE MEAT CO SAN FRANCISCO CA | " \$8.00 ✓ |
| 6-06 | 6-09 | 24493984158400933000086 | BAY READER NEWS WALL SOUTH SAN FRA CA | " \$2.19 ✓ |
| 6-06 | 6-09 | 24761974158200488400251 | PEETS COFFEE SFO #3 SAN FRANCISCO CA | " \$4.96 ✓ |
| 6-07 | 6-09 | 24692164159000680967821 1 | SOUTHWES 5262421938342 800-435-9792 TX | " \$484.00 ✓ |
| 6-07 | 6-09 | 24493984158200398300768 | HOTEL MONACO SF SAN FRANCISCO CA | " \$325.79 ✓ |
| 6-09 | 6-11 | 24692164161000549984401 1 | SOUTHWES 5262422432594 800-435-9792 TX | " \$378.00 ✓ |
| 6-11 | 6-12 | 74547064163080162169606 7 | BMJ PUBLISHING GROUP LTD - ECOMMER | Joint Juice (article) \$30.00 ✓ |
| 6-12 | 6-16 | 24767904164476100085612 | YELLOW CARD SERVICES INC 415-8394600 CA | Joint Juice \$54.10 ✓ |
| 6-13 | 6-16 | 24692164164000981390601 | SQ *LE DANG Millbrae CA | Joint Juice (cab) \$55.00 ✓ |
| 6-13 | 6-16 | 24493984165207749600517 | GOLDEN GATE MEAT CO SAN FRANCISCO CA | " \$8.00 ✓ |
| 6-13 | 6-16 | 24493984165400936000181 | BAY READER NEWS WALL SOUTH SAN FRA CA | " \$6.69 ✓ |
| 6-13 | 6-16 | 243230441644577494010017 | THE OLD SIAM THAI REST SAN FRANCISCO CA | " \$11.73 ✓ |

Account Number:



 Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|--------------------------|---|-------------------------|
| 6-13 | 6-16 | 24692164164000718535791 | HUDSON NEWS SAN DIEGO CA <i>Joint Juice</i> | \$4.25 ✓ |
| 6-13 | 6-16 | 24717054165731651041941 | SAN DIEGO COUNTY RAA SAN DIEGO CA " | \$56.00 ✓ |
| 6-13 | 6-16 | 24755424165261655033684 | WESTIN ST. FRANCIS SAN FRANCISCO CA " | \$295.48 ✓ |
| 6-13 | 6-16 | 24692164165000046799951 | PEETS #07102 SAN FRANCISCO CA " | \$3.50 ✓ |
| 6-14 | 6-16 | 244939841652072642009097 | HOTEL BUSINESS CENTER 866-874-4440 CA " | \$62.50 ✓ |
| 6-14 | 6-16 | 244309941650833431457601 | JOHN WILEY & SONS, INC 800-434-3433 IN <i>Joint Juice (article)</i> | \$35.00 ✓ |



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



Additional Information Regarding Your Account

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, June 2, 2014 2:02 PM
To: Tommy O'Reardon
Subject: Flight reservation (MZMKUV) | 05JUN14 | SAN-SFO | Oreardon/Thomas Joseph li

You're all set for your trip!



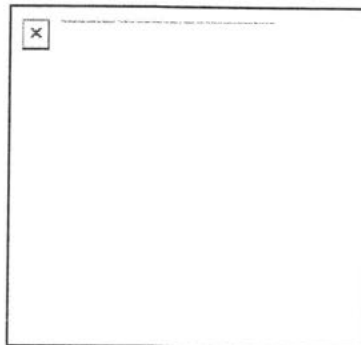
[My Account](#) | [View My Itinerary Online](#)

| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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



AIR Itinerary

AIR Confirmation: MZMKUV

Confirmation Date: 06/2/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|-------------|--------------------|
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262419945312 | Jun 2, 2015 | 3221 |

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

| Date | Flight | Departure/Arrival |
|-----------|--------|--|
| Thu Jun 5 | 3504 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 5:45 PM Arrive in SAN FRANCISCO, CA (SFO) at 7:15 PM Travel Time 1 hrs 30 mins Wanna Get Away |
| Fri Jun 6 | 2694 | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 6:05 PM Arrive in SAN DIEGO, CA (SAN) at 7:35 PM Travel Time 1 hrs 30 mins Anytime |

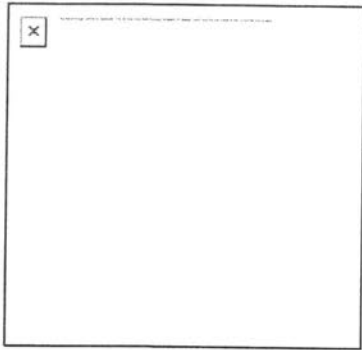


What you need to know to travel:

- 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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



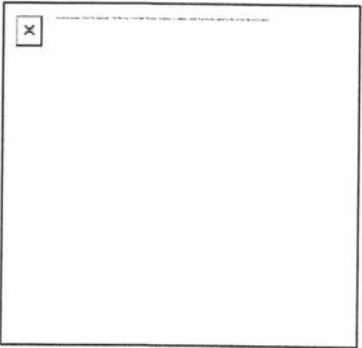
Air Cost: 445.00

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

Fare Rule(s): 5262419945312: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SAN WN SFO178.60WLN3WNR WN SAN214.88YL 393.48 END ZPSANSFO
XFSAN4.5SFO4.5 AY5.00\$SAN2.50 SFO2.50



Learn About Our Boarding Process



Get EarlyBird Check-In® Details

Cost and Payment Summary

AIR - MZMKUV

| | |
|-----------------------------|------------------|
| Base Fare | \$ 393.48 |
| Excise Taxes | \$ 29.52 |
| Segment Fee | \$ 8.00 |
| Passenger Facility Charge | \$ 9.00 |
| September 11th Security Fee | \$ 5.00 |
| Total Air Cost | \$ 445.00 |

Payment Information

Payment Type: Visa XXXXXXXXXXXX8435
Date: Jun 2, 2014
Payment Amount: \$445.00



Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
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- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
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- [Unaccompanied Minors](#)
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† Security Fee is the government-imposed September 11th Security Fee.

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See [Southwest Airlines Limit of Liability](#).

Southwest Airlines
P.O. Box 38647-110P
Dallas, TX 75235

[Contact Us](#)

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Joint Juice

-all cc pmts

SAN DIEGO AIRPORT
 RECEIPT H4
 ENTRY TIME: 06/12/14 18:37
 EXIT TIME: 06/13/14 20:09
 PARK-DUR.: HRS:MIN
 IN LOT: 1:01:31
 AMOUNT: \$ 56.00
 KIND OF PAYMENT: Joint Juice
 AMOUNT:

 THANK YOU FOR YOUR VISIT

SAN DIEGO AIRPORT
 RECEIPT H4
 ENTRY TIME: 06/05/14 19:36
 EXIT TIME: 06/06/14 19:56
 PARK-DUR.: HRS:MIN
 IN LOT: 1:00:19
 AMOUNT: \$ 56.00
 KIND OF PAYMENT:
 AMOUNT:

 THANK YOU FOR YOUR VISIT

SAN DIEGO AIRPORT
 RECEIPT H3
 ENTRY TIME: 06/23/14 07:09
 EXIT TIME: 06/23/14 17:17
 PARK-DUR.: HRS:MIN
 IN LOT: 0:10:08
 AMOUNT: \$ 28.00
 KIND OF PAYMENT:
 AMOUNT:

 THANK YOU FOR YOUR VISIT

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Saturday, June 7, 2014 11:54 AM
To: Tommy O'Reardon
Subject: Flight reservation (MS5CMN) | 12JUN14 | SAN-SFO | Oreardon/Thomas Joseph li

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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

Upcoming Trip: 06/12/14 - San Francisco



AIR Itinerary

AIR Confirmation: MS5CMN

Confirmation Date: 06/7/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|-------------|--------------------|
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262421938342 | Jun 7, 2015 | 4298 |

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

| Date | Flight | Departure/Arrival |
|------------|--------|---|
| Thu Jun 12 | 4159 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 5:40 PM Arrive in SAN FRANCISCO, CA (SFO) at 7:05 PM Travel Time 1 hrs 25 mins Anytime |
| Fri Jun 13 | 2048 | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 5:30 PM Arrive in SAN DIEGO, CA (SAN) at 6:55 PM Travel Time 1 hrs 25 mins Anytime |

What you need to know to travel:

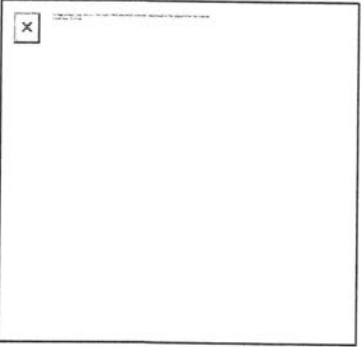
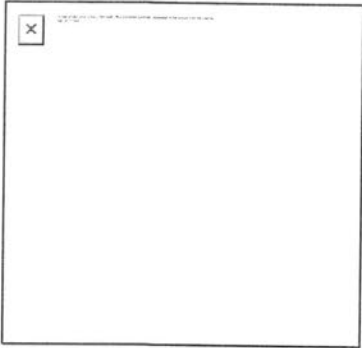
- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.



- 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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 484.00

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

Fare Rule(s): 5262421938342: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SAN WN SFO214.88YL WN SAN214.88YL 429.76 END ZPSANSFO XFSAN4.5SFO4.5 AY5.00\$SAN2.50 SFO2.50



Cost and Payment Summary

AIR - MS5CMN

| | |
|-----------------------------|------------------|
| Base Fare | \$ 429.76 |
| Excise Taxes | \$ 32.24 |
| Segment Fee | \$ 8.00 |
| Passenger Facility Charge | \$ 9.00 |
| September 11th Security Fee | \$ 5.00 |
| Total Air Cost | \$ 484.00 |

Payment Information
Payment Type: Visa XXXXXXXXXXXX8435
Date: Jun 7, 2014
Payment Amount: \$484.00



Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
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P.O. Box 36647-1000
Dallas, TX 75235

[Contact Us](#)

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Tommy O'Reardon

From: reservations@monaco-sf.com
Sent: Monday, June 2, 2014 7:31 PM
To: Tommy O'Reardon
Subject: Reservation Confirmation: Monaco San Francisco, a Kimpton® Hotel - Confirmation: CI12FRIH



Relax. Everything's taken care of.

Thanks for your reservation at Monaco San Francisco, a Kimpton® Hotel. We're as excited about your arrival as you are. Until then, we'll be right here making sure everything rolls smoothly during your stay. See you soon!

ADD TO OUTLOOK

MODIFY OR CANCEL

Your Confirmation Number: **CI12FRIH**

YOUR SCHEDULE

Your Arrival Date: Thursday, June 05, 2014

Your Departure Date: Friday, June 06, 2014

Adults/Children: 1/0

Rooms: 1

YOUR INFORMATION

Guest Name: Thomas O'Reardon

Email: toreardon@bholaw.com

Loyalty Level: InTouch Member

Not a member?

JOIN NOW

HOTEL AND RATE INFORMATION

Hotel name: Monaco San Francisco, a Kimpton® Hotel

Hotel address: 501 Geary Street San Francisco, California 94102

Phone/Fax number: 1-415-292-0100 ph 1-415-292-0111 fax

Your rates: AAA + Parking

Your room type: Queen Room

Nightly rates: Thursday, June 05, 2014 USD 280.10

Average nightly rate: USD 280.10

Approximate total charges: USD 325.79

PAYMENT AND CANCELLATION POLICY

Method: VI

Credit Card Number: XXXXXXXXXXXX3435

Policy Information:

This credit card is being used to guarantee your room. Please provide a credit card at the time of check in for room, tax & incidentals. Must be modified or canceled at least 24 hours prior to your arrival date, 6 pm local hotel time to avoid a one night's room and tax charge to your credit card. An early departure fee in the amount of up to 1 night's room and tax may apply.

RESERVATION MODIFICATION OR CANCELLATION

If you would like to modify or cancel this reservation, [click here](#).

NEWS & UPDATES



book meetings



raid the bar



dine with us

TERMS & CONDITIONS

Applicable room, tax, and fees will be charged if reservation is cancelled within the cancellation policy. Kimpton Hotels reserves the right to cancel reservations booked with erroneous room rates. Kimpton Hotels considers 10 or more rooms a group. Kimpton Hotels reserves the right to cancel 10 or more rooms booked online. Please contact the hotel directly if you are booking 10 or more rooms. Rates are subject to change with reservation modification. Early departure fees may apply. A credit card is required at check-in. Kimpton Hotels site incorporates links to other Web sites. Kimpton Hotels does not in any way endorse, nor is it responsible for, the content on those other Web sites.

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You have received this email because you booked a reservation with a Kimpton Hotel. To review our privacy policy, [click here](#). If you believe you have received this message in error, [please click here](#).

Kimpton Hotels & Restaurants, 222 Kearny Street, Suite 200, San Francisco, CA 94108

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, June 9, 2014 4:38 PM
To: Tommy O'Reardon
Subject: Flight reservation (M8JLHO) | 16JUN14 | SAN-SFO | Oreardon/Thomas Joseph li

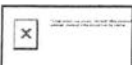
You're all set for your trip!



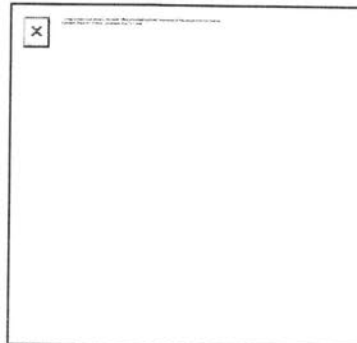
[My Account](#) | [View My Itinerary Online](#)

| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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



AIR Itinerary

AIR Confirmation: M8JLHO

Confirmation Date: 06/9/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|---|---------------|-------------|--------------------|
| OREARDON/THOMAS JOSEPH II | Join or Add # | 5262422432594 | Jun 9, 2015 | 1986 |

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

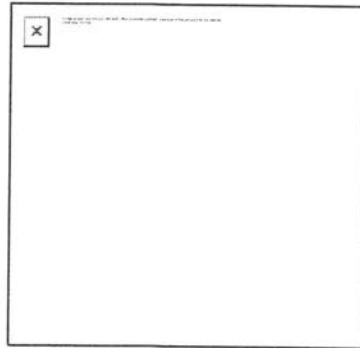
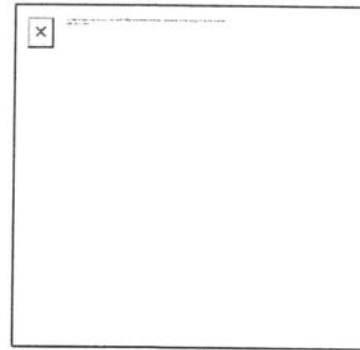
| Date | Flight | Departure/Arrival |
|------------|--------|--|
| Mon Jun 16 | 2049 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 7:35 PM Arrive in SAN FRANCISCO, CA (SFO) at 9:00 PM Travel Time 1 hrs 25 mins Wanna Get Away |
| Tue Jun 17 | 2056 | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 7:35 PM Arrive in SAN DIEGO, CA (SAN) at 9:05 PM Travel Time 1 hrs 30 mins Wanna Get Away |

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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 378.00

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

Fare Rule(s): 5262422432594: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SAN WN SFO165.58WLN7PNR WN SAN165.58WLN7PNR 331.16 END ZPSANSFO
XFSAN4.5SFO4.5 AY5.00\$SAN2.50 SFO2.50



Cost and Payment Summary

AIR - M8JLHO

| | | |
|-----------------------------|------------------|-------------------------------------|
| Base Fare | \$ 331.16 | Payment Information |
| Excise Taxes | \$ 24.84 | Payment Type: Visa XXXXXXXXXXXX8435 |
| Segment Fee | \$ 8.00 | Date: Jun 9, 2014 |
| Passenger Facility Charge | \$ 9.00 | Payment Amount: \$378.00 |
| September 11th Security Fee | \$ 5.00 | |
| Total Air Cost | \$ 378.00 | |



Useful Tools

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- [Early Bird Check-In](#)
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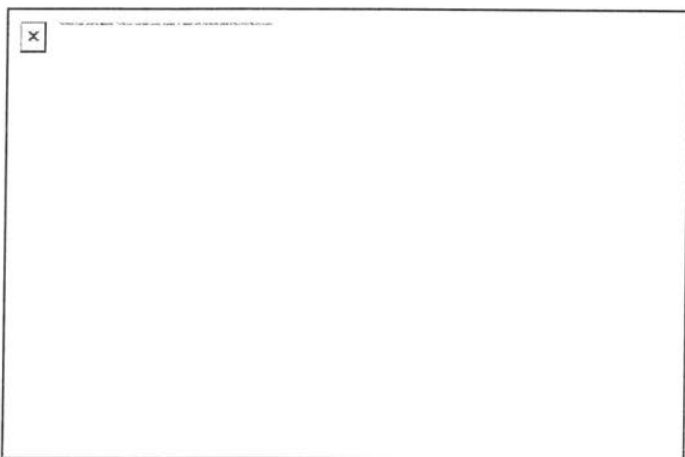
Tommy O'Reardon

From: The Westin St. Francis San Francisco on Union Square
<GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Monday, June 9, 2014 7:15 PM
To: Tommy O'Reardon
Subject: Rest easy. Your reservation has been confirmed (451164371).

Trouble seeing this email? [View it in a browser for up-to-date reservation information](#), or to view in [English](#), [Français](#), [Español](#), [Deutsch](#), [日本語](#), [中文\(简体\)](#), [Italiano](#), [Português](#), [Русский](#), [اللغة العربية](#), [中國\(傳統\)](#), [한국어](#)

The Westin St. Francis San Francisco on Union Square

335 Powell Street,
San Francisco, California 94102 United States
Phone: (1)(415) 397-7000 Fax: (1)(415) 774-0124



- CONTACT US
- GUEST ROOMS
- FEATURES AND ACTIVITIES
- DINING OPTIONS
- LOCAL AREA
- DRIVING DIRECTIONS
- AREA MAP
- MEETING SPACE

Welcome Back Mr OREARDON,

Your reservation is all set – we're excited to welcome you to The Westin St. Francis San Francisco on Union Square.

We invite you to enhance your experience by **upgrading your stay to a Deluxe King Room for only \$10 more per night**. Simply click on the link to the right for more information.

At Westin, we'll do all that we can to help you be at your best. If there is anything you need as we prepare for your arrival, please just ask.

Stay Well,

Jon Kimball
GENERAL MANAGER

A MESSAGE FOR YOUR STAY



Learn more about upgrading your stay.

A MESSAGE FROM WESTIN HOTELS & RESORTS



A MESSAGE FROM STARWOOD PREFERRED GUEST



Confirmation: 451164371

Valet parking is available for \$55 + tax per night for regular vehicles and \$62 + tax per night for oversized vehicles. The hotel offers covered garage parking with in and out privileges, 24 hours a day. There is no self-parking available at the hotel. *Prices are subject to change.



Discover simple tools to feel happier, work smarter and sleep better >

YOUR RESERVATION

Check In 12-JUN-2014 - 3:00 PM *
 Check Out 13-JUN-2014 - 12:00 PM *
 Number of Rooms 1
 Number of Guests 1

** Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.*

YOUR STARWOOD PREFERRED GUEST DETAILS

Member Name:
THOMAS OREARDON
 SPG Number:
xxxxxxxx240
 Starpoint Balance:
60486

[Login to Your Account](#)

YOUR ACCOMMODATIONS: ROOM 1 OF 1

Guest Name **THOMAS OREARDON**
 Number of Adults 1
 Number of Children 0

Room Description
King Bed

- Traditional Non-smoking, Smoke-free
- 19 Sq.m/200 Sq.ft
- Heavenly Bed And Bath
- Landmark Building
- 200 Sq Ft Room
- No View

Remarks

Rate Details
 Aba Preferred

YOUR RATE

| | Avg Est Room Total per Night* | Est Total for Your Stay* 1 Room, 1 Night |
|--|-------------------------------------|--|
| Room Rate | USD 254.00 | USD 254.00 |
| Room rate excludes the following: | | |
| Sales Tax: 14.00 % Per Room / Per Night | USD 35.56 | USD 35.56 |
| Tid Assessment: 2.25 % Per Room / Per Night | USD 5.72 | USD 5.72 |
| Ca Tourism Fee: 0.08 % Per Room / Per Night | USD 0.20 | USD 0.20 |

Estimated Total*: USD 295.48 USD 295.48

* The displayed totals are estimates only and do not include any additional charges that may be incurred at the hotel. The actual total will be calculated by the hotel in its local currency, based on the local taxes and currency exchange rate (if applicable) in effect at the time charging occurs.

Guarantee Rules and Cancellation Policy

Your room is guaranteed with a(n) AMEX / OPTIMA card.
Cancel by 6:00 PM Hotel time 1 days prior to avoid 1 Night penalty. There may be additional applicable charges and taxes.
Room taxes may be charged on penalties.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

YOUR PRIVACY

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Starwood Hotels & Resorts Worldwide, Inc. is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

[Click here for Starwood Hotels & Resorts Worldwide, Inc.'s Privacy Statement.](#)

DISCLOSURE

Starpoint® balance may not reflect your most recent activity and may not include Starpoints earned or redeemed for the current transaction.

Modify and Cancel Information

To view, change or cancel your reservation, please visit westin.com. Any modification to a reservation is subject to the hotel's availability at the time the modification is requested and may change the rate and/or require payment of cancellation fees. If you require further assistance, please contact Westin Hotels & Resorts at 800-937-8461 if you are calling from the United States or Canada. Otherwise, click here for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be changed or canceled via email.

Guarantee Rules

For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel.

Package Handling Policy

There is a package handling fee for all incoming and outbound packages. Please contact the hotel directly for the exact fee.

Exchange Rate

For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations. Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

Rate/Reservation Validity

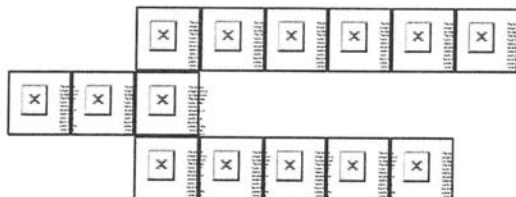
Please note that electronic reservation confirmations are provided to you solely for your convenience and that we retain official records of our reservation transactions, including details of dates of stay and room rates. In the event of discrepancies, alterations, modifications, or variations between this confirmation and our official records, our official records shall control. Tampering with this confirmation to alter the room rate, or any other reservation information is strictly prohibited and may have legal consequences.

Early Departure

Many Starwood hotels have an early departure fee. When you check-in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so before the end of your arrival day. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

Starwood Hotels & Resorts Worldwide, Inc.
One StarPoint, Stamford, CT 06902 USA

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Unsubscribe from further marketing email communications related to this stay.



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Union Bank® Business I on® Plus Visa®

Account Number: [REDACTED]



Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]

 Statement Closing Date 07/21/14
 Days in Billing Cycle 32

 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]



Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
 Payment Due Date August 15, 2014

Manage your business expenses with convenient online access.

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TB pd 7/30/14 ✓ #4159



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2333)

Save Time and Stamps
by Paying Online!

Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Total points earned this month..... [REDACTED]
 Bonus points earned this month..... [REDACTED]
 Total points redeemed this month..... [REDACTED]
 Accumulated point total..... [REDACTED]
 Points expiring next month..... [REDACTED]

Remember...
 keep using your card to
 increase your rewards total -
 the more you charge, the
 more rewards you earn!



Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|--|-------------------------|
| 6-19 | 6-23 | 24692164171000924090707 1 | SOUTHWES 5262425089171 800-435-9792 TX | \$20.00 Joint Juice |
| 7-18 | 7-21 | 24692164200000567105403 1 | SOUTHWES 5262432219023 800-435-9792 TX | \$178.00 Joint Juice |

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

Charge [REDACTED]

Joint Juice
\$20.00

Christina Khoury

From: Tim Blood
Sent: Thursday, June 19, 2014 3:50 PM
To: Christina Khoury
Subject: FW: Flight reservation (M34K8M) | 23JUN14 | SAN-SFO | Blood/Timothy G

This is for Joint Juice - the total is \$585 (paid from the cancelation of this trip that I was going to take today in the same case) plus \$20.

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Thursday, June 19, 2014 3:13 PM
To: Tim Blood
Subject: Flight reservation (M34K8M) | 23JUN14 | SAN-SFO | Blood/Timothy G

You're all set for your trip!



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| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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

Upcoming Trip: 06/23/14 - San Francisco

AIR Itinerary

AIR Confirmation: M34K8M Confirmation Date: 06/19/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|-----------------|-----------------|---------------|-------------|--------------------|
| BLOOD/TIMOTHY G | [REDACTED] | 5262425089171 | Jun 4, 2015 | 5872 |

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 |
|----------------|--------|--|
| Mon Jun 232043 | | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 08:05 AM Arrive in SAN FRANCISCO, CA (SFO) at 09:35 AM Travel Time 1 hrs 30 mins <u>Business Select</u> |

Mon Jun 232048 Depart **SAN FRANCISCO, CA (SFO)** on Southwest

Save up to 30%
 Plus earn up to 2,400 Rapid Rewards® points.

Let's go!

Budget®

NEED A HOTEL?

Best Rate Guarantee

Flexibility to Pay Later

Earn up to **750 Rapid Rewards Points**

Book a Hotel

Airlines at 5:30 PM
 Arrive in **SAN DIEGO, CA (SAN)** at 6:55 PM
 Travel Time 1 hrs 25 mins
Business Select

NEED A CAR?

Guaranteed Low Rates

14 Car Companies

Earn Rapid Rewards Points

Book a Car

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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 548.00

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

Fare Rule(s): 5262425089171: NONTRANSFERABLE.
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SAN WN SFO244.65KLNEV WN SAN244.65KLNEV 489.30 END
 ZPSANSFO XFSAN4.5SFO4.5 AY5.00\$SAN2.50 SFO2.50

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RAPIDREWARDS**




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Get EarlyBird Check-In® Details ➔

Cost and Payment Summary

 AIR - M34K8M

| | | |
|-----------------------------|-----------------|--|
| Base Fare | \$489.30 | Payment Information |
| Excise Taxes | \$ 36.70 | Payment Type: Visa |
| Segment Fee | \$ 8.00 | XXXXXXXXXXXX5013 |
| Passenger Facility Charge | \$ 9.00 | Date: Jun 19, 2014 |
| September 11th Security Fee | \$ 5.00 | Payment Amount: <u>\$20.00</u> |
| Total Air Cost | \$548.00 | Tkls funds applied from Conf# MU8JW5 (\$0.00 remaining) <u>\$528.00</u> |

PLEASE DETACH HERE RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank® Business Edition® Plus Visa®

Account Number:

Account Summary

Previous Balance
 Payments
 Other Credits
 Purchases
 Balance Transfers
 Cash Advances
 Fees Charged
 Interest Charged
 New Balance

Statement Closing Date 07/21/14
 Days in Billing Cycle 32

Total Credit Limit
 Available Credit
 Cash Limit
 Available Cash

Payment Information

New Balance
 Minimum Payment Due
 Past Due Amount
 Payment Due Date August 15, 2014

Manage your business expenses with convenient online access.

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- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TO PA 7/30/14 #4156



Customer Service

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 by Paying Online!

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Total points earned this month.....
 Bonus points earned this month.....
 Total points redeemed this month.....
 Accumulated point total.....
 Points expiring next month.....

Remember...
 keep using your card to
 increase your rewards total -
 the more you charge, the
 more rewards you earn!

Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|---|-------------------------|
| 6-19 | 6-23 | 24692164171000924030525 1 | SOUTHWES 5262425099014 800-435-9792 TX <i>Joint Juice</i> | \$20.00 ✓ |
| 6-23 | 6-24 | 24692164174000146257685 | SQ *METRO San Francisco CA <i>Joint Juice</i> | \$53.95 ✓ |
| 6-23 | 6-25 | 24164074175531214748360 | OAKLAND TRIBUN31286693 OAKLAND CA " | \$2.09 ✓ |
| 6-23 | 6-25 | 24717054175151755428712 | SAN DIEGO COUNTY RAA SAN DIEGO CA " | \$28.00 ✓ |
| 6-23 | 6-25 | 24013394175001754942019 | EINSTEIN BAGELS SD SAN DIEGO CA " | \$2.32 ✓ |

7-15 7-17 24692164197000229992243 1 SOUTHWES 5262431390323 800-435-9792 TX *Joint Juice* \$347.00 ✓

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, June 19, 2014 3:46 PM
To: Tommy O'Reardon
Subject: Flight reservation (MUWK85) | 23JUN14 | SAN-SFO | Oreardon/Thomas Joseph li

You're all set for your trip!



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| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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



AIR Itinerary

AIR Confirmation: MUWK85

Confirmation Date: 06/19/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|-------------|--------------------|
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262425099014 | Jun 9, 2015 | 4484 |

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 |
|------------|--------|---|
| Mon Jun 23 | 2043 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 08:05 AM Arrive in SAN FRANCISCO, CA (SFO) at 09:35 AM Travel Time 1 hrs 30 mins Anytime |
| Mon Jun 23 | 2048 | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 5:30 PM Arrive in SAN DIEGO, CA (SAN) at 6:55 PM Travel Time 1 hrs 25 mins Anytime |



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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 504.00

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

Fare Rule(s): 5262425099014: NONTRANSFERABLE.
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SAN WN SFO224.19YLNEV WN SAN224.19YLNEV 448.38 END ZPSANSFO
 XFSAN4.5SFO4.5 AY5.00\$SAN2.50 SFO2.50



Cost and Payment Summary

| | | |
|--|------------------|--|
|  AIR - MUWK85 | | |
| Base Fare | \$ 448.38 | Payment Information |
| Excise Taxes | \$ 33.62 | Payment Type: Visa XXXXXXXXXXXXX8435 |
| Segment Fee | \$ 8.00 | Date: Jun 19, 2014 |
| Passenger Facility Charge | \$ 9.00 | Payment Amount: \$20.00 |
| September 11th Security Fee | \$ 5.00 | |
| Total Air Cost | \$ 504.00 | Tkls funds applied from Conf# M9GNEM (\$0.00 remaining) \$484.00 |



Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
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- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
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- [Flight Status Notification](#)
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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.

See [Southwest Airlines Co. Notice of Incorporation](#).

See [Southwest Airlines Limit of Liability](#).

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

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Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, July 23, 2014 6:40 AM
To: Tommy O'Reardon
Subject: UPDATED flight reservation (M7RLXH) | 24JUL14 | SAN-SFO | Oreardon/Thomas Joseph II

You're all set for your trip!



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| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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



AIR Itinerary

AIR Confirmation: M7RLXH

Confirmation Date: 07/23/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|--------------|--------------------|
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262433276924 | Jul 15, 2015 | 2969 |



| Date | Flight | Departure/Arrival |
|------------|--------|--|
| Thu Jul 24 | 2049 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 7:35 PM Arrive in SAN FRANCISCO, CA (SFO) at 9:00 PM Travel Time 1 hrs 25 mins Anytime |
| Fri Jul 25 | 2056 | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 7:35 PM Arrive in SAN DIEGO, CA (SAN) at 9:05 PM Travel Time 1 hrs 30 mins Wanna Get Away |

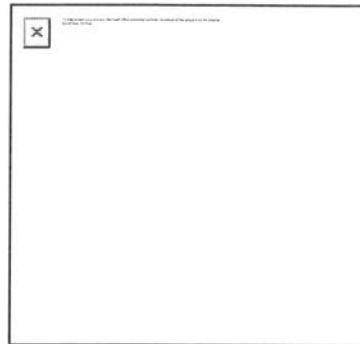


What you need to know to travel:

- 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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 406.20

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

Fare Rule(s): 5262433276924: 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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.



Cost and Payment Summary

AIR - M7RLXH

| | |
|-----------------------------|------------------|
| Base Fare | \$ 351.64 |
| Excise Taxes | \$ 26.36 |
| Segment Fee | \$ 8.00 |
| Passenger Facility Charge | \$ 9.00 |
| September 11th Security Fee | \$ 11.20 |
| Total Air Cost | \$ 406.20 |

Payment Information

Payment Type: SWA Fare Protect
 Date: Jul 23, 2014
 Payment Amount: \$3.10

Payment Type: Visa XXXXXXXXXXXXX8435
 Date: Jul 23, 2014
 Payment Amount: \$56.10

Payment Type: Ticket Exchange
 Date: Jul 23, 2014
 Payment Amount: \$347.00

Exchange Detail

Jul 15, 2014 From ticket # 5262431390323 to ticket # 5262433276924



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Southwest Airlines
P.O. Box 38847-1CR
Dallas, TX 75235

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Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
 New Balance [REDACTED]

Statement Closing Date 08/20/14
 Days in Billing Cycle 30

Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]

Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
 Payment Due Date September 15, 2014

Manage your business expenses with convenient online access.

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- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TO PA 8/27/14 #4218

Customer Service

Call: Toll Free 1-800-819-4249
 (TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.firstbankcard.com/unionbank
 Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

Save Time and Stamps
by Paying Online!

Rewards Summary

Total points earned this month..... [REDACTED]
 Bonus points earned this month..... [REDACTED]
 Total points redeemed this month..... [REDACTED]
 Accumulated point total..... [REDACTED]
 Points expiring next month..... [REDACTED]

Remember...
 keep using your card to increase your rewards total - the more you charge, the more rewards you earn!

Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|---|-------------------------|
| 7-23 | 7-24 | 24692164204000230567795 1 | SOUTHWES 5262433276924 800-435-8792 TX <i>Joint Juice</i> | \$56.10 ✓ |
| 7-24 | 7-25 | 24492964206091480030066 | CITY BY THE BAY SHOP SOUTH SAN FRA CA <i>Joint Juice</i> | \$4.50 ✓ |
| 7-24 | 7-28 | 24071054206987191130831 | BAY AREA TAXI CAB SAN FRANCISCO CA | \$50.00 ✓ |
| 7-24 | 7-28 | 24431054206207188500499 | THE COUNTER SAN DIEGO CA | \$13.72 ✓ |
| 7-25 | 7-28 | 24013394206001968176022 | BREAKING BREAD SAN FRANCISCO CA <i>Joint Juice</i> | \$10.77 ✓ |
| 7-25 | 7-28 | 24692164206000917177924 | HUDSON NEWS SAN DIEGO CA | \$3.69 ✓ |
| 7-25 | 7-28 | 248694842068261747170706 | SF GREEN CAB, LLC SAN FRANCISCO CA | \$57.66 ✓ |
| 7-25 | 7-28 | 24761974207200488401953 | PEETS COFFEE SFO #3 SAN FRANCISCO CA | \$4.96 ✓ |
| 7-25 | 7-28 | 24431064207286888901783 | GO BISTRO BURLINGAME CA | \$30.95 ✓ |
| 7-25 | 7-28 | 24755424207262075938783 | PALACE HOTEL SANFRANCISCO SAN FRANCISCO CA | \$289.76 ✓ |
| 7-26 | 7-28 | 24717054207162075753400 | SAN DIEGO COUNTY RAA SAN DIEGO CA | \$60.00 ✓ |
| 7-26 | 7-28 | 24692164206000944283728 | SOUTHWESTAIR INFLIGHT DALLAS TX | \$5.00 ✓ |

Tommy O'Reardon

From: Palace Hotel, a Luxury Collection Hotel, San Francisco
<GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Tuesday, July 22, 2014 12:44 AM
To: Tommy O'Reardon
Subject: Your Luxury Collection Reservation Confirmation #141199143

Trouble seeing this email? View it in a browser for up-to-date reservation information, or to view in [English](#), [Français](#), [Español](#), [Deutsch](#), [中文\(简体\)](#), [日本語](#), [Italiano](#), [Português](#), [Русский](#), [اللغة العربية](#), [中國\(傳統\)](#), [한국어](#), [Polski](#), [Türkçe](#), [Nederlands](#)



Palace Hotel, a Luxury Collection Hotel, San Francisco

2 New Montgomery Street, San Francisco,
California 94105 United States

Phone: (1)(415) 512-1111 Fax: (1)(415) 543-0671



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Dear THOMAS OREARDON,

Thank you for choosing Palace Hotel, San Francisco, part of the magnificent ensemble of The Luxury Collection®.

It is my pleasure to confirm your reservation and we look forward to providing you with an exceptional experience our guests have become accustomed to.

Follow us for special offers and more.



Yours sincerely,

For Your Stay



Elevate Your Experience

Your Luxury Preferred

Guest Detail

Member Name:
THOMAS OREARDON
SPG
Number:xxxxxxxx240
Starpoint Balance:72107
Login to Your Account

The Luxury Collection Concierge. *Might I suggest?*

Palace Hotel, a Luxury Collection Hotel, San Francisco

Confirmation: 141199143

Your Schedule:

| | |
|------------------|--------------------------|
| Check In | 24-JUL-2014 - 3:00 PM * |
| Check Out | 25-JUL-2014 - 12:00 PM * |
| Number of Rooms | 1 |
| Number of Guests | 1 |

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Your Accommodations: Room 1 of 1

| | |
|-----------------------------|-----------------|
| Guest Name | THOMAS OREARDON |
| Number of Adults/Per Room | 1 |
| Number of Children/Per Room | 0 |

Room Description
King Bed

- Superior Non-smoking, Smoke-free
- 28 Sq.m/300 Sq.ft • Free Access To Hlth Club/pool
- 37 Inch Lcd Tvs • High-speed Internet For A Fee
- Luxury Pillowtop Bed

Remarks

Rate Details

Flexible Rate

You May Change Or Cancel This Reservation Until Shortly Before Arrival; Please See Terms & Details Link For Cancellation Policy.

Your Rate

| | Avg Est Room Total per Night* | Est Total for Your Stay* 1 Room, 1 Night |
|---|-------------------------------------|--|
| Room Rate: | USD 249.00 | USD 249.00 |
| Room rate excludes the following: | | |
| Room Tax: 16.00% Per Room / Per Night | USD 39.84 | USD 39.84 |
| Ca Tourism Fee: 0.37% Per Room / Per Night | USD 0.92 | USD 0.92 |
| Estimated Total*: | USD 289.76 | USD 289.76 |

* The displayed totals are estimates only and do not include any additional charges that may be incurred at the hotel. The actual total will be calculated by

the hotel in its local currency, based on the local taxes and currency exchange rate (if applicable) in effect at the time charging occurs.

Guarantee Rules and Cancellation Policy

If you cancel before 04:00 PM on Wednesday, 23 July 2014 there will be no forfeit amount.

If you cancel after 04:00 PM on Wednesday, 23 July 2014 the forfeiture amount will be 249.00.

Room taxes may be charged on penalties.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

This credit card must be valid for the entire stay. Please present the credit card used to make this reservation upon check-in at the hotel. Please note: If you are booking on behalf of someone else, you must contact the hotel directly to arrange for third party billing.

Your Privacy

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Starwood Hotels & Resorts Worldwide, Inc. is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

Click here for Starwood Hotels & Resorts Worldwide, Inc.'s Privacy Statement.

Disclosure

Starpoint® balance may not reflect your most recent activity and may not include Starpoints earned or redeemed for the current transaction.

Modify and Cancel Information

To view, change or cancel your reservation, please visit luxurycollection.com. Any modification to a reservation is subject to the hotel's availability at the time the modification is requested and may change the rate and/or require payment of cancellation fees. If you require further assistance, please contact The Luxury Collection Hotels & Resorts at 800-325-3589 if you are calling from the United States or Canada. Otherwise, **click here** for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be changed or canceled via email.

Guarantee Rules

For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel.

Package Handling Policy

There is a package handling fee for all incoming and outbound packages. Please contact the hotel directly for the exact fee.

Smoking Policy

The Palace Hotel is a non-smoking hotel.

Exchange Rate

For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations. Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

Rate/Reservation Validity

Please note that electronic reservation confirmations are provided to you solely for your convenience and that we retain official records of our reservation transactions, including details of dates of stay and room rates. In the event of discrepancies, alterations, modifications, or variations between this confirmation and our official records, our official records shall control. Tampering with this confirmation to alter the room rate, or any other reservation information is strictly prohibited and may have legal consequences.

Early Departure

Many Starwood hotels have an early departure fee. When you check-in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so before the end of your arrival day. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

Starwood Hotels & Resorts Worldwide, Inc.
One StarPoint, Stamford, CT 06902 USA

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Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, August 12, 2014 2:00 PM
To: Tommy O'Reardon
Subject: UPDATED flight reservation (FXG64K) | 14AUG14 | SAN-OAK | Oreardon/Thomas Joseph II

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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



Upcoming Trip: 08/14/14 - Oakland



AIR Itinerary

AIR Confirmation: FXG64K

Confirmation Date: 08/12/2014



| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|-------------|--------------------|
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262438213567 | Aug 7, 2015 | 4298 |



| Date | Flight | Departure/Arrival |
|------------|--------|---|
| Thu Aug 14 | 3677 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 06:55 AM Arrive in OAKLAND, CA (OAK) at 08:25 AM Travel Time 1 hrs 30 mins Anytime |
| Thu Aug 14 | 433 | Depart OAKLAND, CA (OAK) on Southwest Airlines at 2:45 PM Arrive in SAN DIEGO, CA (SAN) at 4:10 PM Travel Time 1 hrs 25 mins Anytime |

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.

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 490.20

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

Fare Rule(s): 5262438213567: 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.



Cost and Payment Summary

AIR - FXG64K

| | |
|-----------------------------|------------------|
| Base Fare | \$ 429.78 |
| Excise Taxes | \$ 32.22 |
| Segment Fee | \$ 8.00 |
| Passenger Facility Charge | \$ 9.00 |
| September 11th Security Fee | \$ 11.20 |
| Total Air Cost | \$ 490.20 |

Payment Information

Payment Type: Visa XXXXXXXXXXXX8435
 Date: Aug 12, 2014
 Payment Amount: \$106.00

Payment Type: Ticket Exchange
 Date: Aug 12, 2014
 Payment Amount: \$384.20

Exchange Detail

Aug 7, 2014 From ticket # 5262437114770 to ticket # 5262438213567



Useful Tools

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

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

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Account Number: [REDACTED]



Account Summary



Payment Information

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]

 Statement Closing Date 11/19/14
 Days in Billing Cycle 30

 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
Payment Due Date December 15, 2014

Manage your business expenses with convenient online access.

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TD PA 12/3/14 #4380



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!

Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Total points earned this month [REDACTED]
 Bonus points earned this month [REDACTED]
 Total points redeemed this month [REDACTED]
 Accumulated point total [REDACTED]
 Points expiring next month [REDACTED]

Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!



Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|--|-------------------------------|
| 11-11 | 11-14 | 24692164317000482576530 1 | SOUTHWES 5262460332479 800-435-9792 TX | Joint Juice \$166.20 |
| 11-17 | 11-19 | 24492154322637009947509 7 | READCUBE ARTICLE READCUBE.COM MA | Joint Juice - article \$35.00 |
| 11-18 | 11-19 | 24492154322603259426981 2 | UBER 866-576-1039 CA | Joint Juice \$5.95 |
| 11-18 | 11-19 | 24692164322000859746438 2 | UBER TECHNOLOGIES INC 866-576-1039 CA | " " \$5.17 |
| 11-18 | 11-19 | 24224434323105011926514 | VINCENT CHAUNG SAN FRANCISCO CA | " " \$62.20 |

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

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, November 11, 2014 5:59 PM
To: Tommy O'Reardon
Subject: Flight reservation (F62JEY) | 18NOV14 | SAN-SFO | Oreardon/Thomas Joseph li

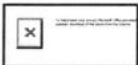
You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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

Upcoming Trip: 11/18/14 - San Francisco



AIR Itinerary

AIR Confirmation: F62JEY Confirmation Date: 11/11/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|--------------|--------------------|
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262460332479 | Nov 11, 2015 | 770 |

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

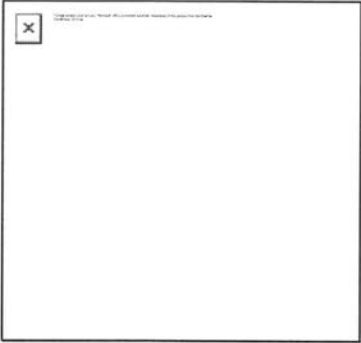
| Date | Flight | Departure/Arrival |
|------------|--------|--|
| Tue Nov 18 | 1275 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 06:50 AM Arrive in SAN FRANCISCO, CA (SFO) at 08:25 AM Travel Time 1 hrs 35 mins Wanna Get Away |
| Wed Nov 19 | 2879 | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 7:40 PM Arrive in SAN DIEGO, CA (SAN) at 9:15 PM Travel Time 1 hrs 35 mins Wanna Get Away |

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.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)



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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 166.20

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

Fare Rule(s): 5262460332479: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SAN WN SFO64.19NXN7HNR WN SAN64.19NXN7HNR 128.38 END ZPSANSFO
XFSAN4.5SFO4.5 AY11.20\$SAN5.60 SFO5.60



Cost and Payment Summary

AIR - F62JEY

| | |
|-----------------------------|------------------|
| Base Fare | \$ 128.38 |
| Excise Taxes | \$ 9.62 |
| Segment Fee | \$ 8.00 |
| Passenger Facility Charge | \$ 9.00 |
| September 11th Security Fee | \$ 11.20 |
| Total Air Cost | \$ 166.20 |

Payment Information

Payment Type: Visa XXXXXXXXXXXX8435
Date: Nov 11, 2014
Payment Amount: \$166.20



Useful Tools

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Southwest Airlines
P.O. Box 38647-1CR
Dallas, TX 75235

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Tommy O'Reardon

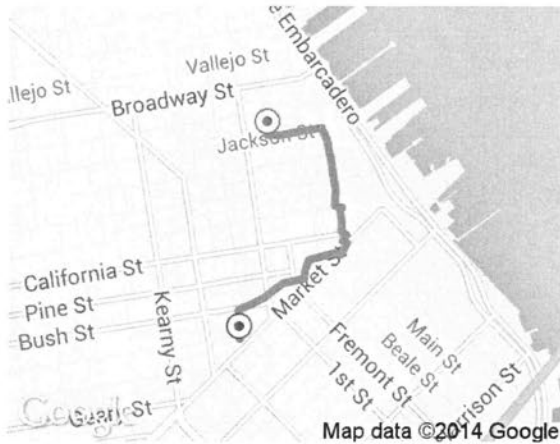
From: Uber Receipts <receipts.san francisco@uber.com>
Sent: Tuesday, November 18, 2014 9:58 AM
To: Tommy O'Reardon
Subject: Your Tuesday morning trip with Uber

U B E R

NOVEMBER 18, 2014

\$5.95

Thanks for choosing Uber, Tommy



● **09:50am**
 200-220 Jackson Street, San Francisco, CA

● **09:56am**
 540 Market Street, San Francisco, CA

| | | |
|-------|-------|-----------|
| CAR | MILES | TRIP TIME |
| uberX | 0.89 | 00:06:08 |

FARE BREAKDOWN

| | |
|--------------------|--------------|
| Base Fare | 2.2 |
| Distance | 1.1 |
| Time | 1.5 |
| Subtotal | \$4.9 |
| Safe Rides Fee (?) | 1.0 |

CHARGED Personal **** 8435 **\$5.9**



You rode with Taimoor
 Transportation Network Company: Rasier-CA, LLC.



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$30, Get \$30

Share code: [wylf](#)



[Read about our zero tolerance policy.](#)

Tommy O'Reardon

From: Uber Receipts <receipts.san francisco@uber.com>
Sent: Tuesday, November 18, 2014 10:32 AM
To: Tommy O'Reardon
Subject: Your Tuesday morning trip with Uber

U B E R

NOVEMBER 18, 2014

\$5.17

Thanks for choosing Uber, Tommy



10:25am
 130 Bush Street, San Francisco, CA

10:30am
 36-72 Mission Street, San Francisco, CA

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 0.54 | 00:04:54 |

FARE BREAKDOWN

| | |
|--------------------|--------------|
| Base Fare | 2.2 |
| Distance | 0.7 |
| Time | 1.2 |
| Subtotal | \$4.1 |
| Safe Rides Fee (?) | 1.0 |

CHARGED
 Personal **** 8435

\$5.1



You rode with Zeki
 Transportation Network Company: Rasier-CA, LLC.



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$30, Get \$30

Share code: wylll



[Read about our zero tolerance policy.](#)

Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]
 Statement Closing Date 12/19/14
 Days in Billing Cycle 30
 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]

Payment Information

New Balance **\$1,777.37**
 Minimum Payment Due \$35.00
 Past Due Amount \$0.00
 Payment Due Date January 15, 2015

Manage your business expenses with convenient online access.

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TO PA 12/31/14 #4451

Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps by Paying Online!

Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

Rewards Summary

Total points earned this month [REDACTED]
 Bonus points earned this month [REDACTED]
 Total points redeemed this month [REDACTED]
 Accumulated point total [REDACTED]
 Points expiring next month [REDACTED]

Remember... keep using your card to increase your rewards total - the more you charge, the more rewards you earn!

Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|--------------------------|--|-------------------------|
| 11-18 | 11-20 | 24610434323072003166392 | CLIFT HOTEL - BARS SAN FRANCISCO CA <i>Joint Juice</i> | \$42.00 |
| 11-19 | 11-20 | 24431054324207588801529 | NOAH'S BAGELS #3199 SAN FRANCISCO CA <i>" "</i> | \$13.98 |
| 11-19 | 11-20 | 24717054324733245385723 | SAN DIEGO COUNTY RAA SAN DIEGO CA <i>" "</i> | \$60.00 |
| 11-19 | 11-21 | 24164074324531284305696 | OAKLAND TRIBUN31288693 OAKLAND CA <i>" "</i> | \$5.37 |
| 11-20 | 11-21 | 24164074324255031830879 | SUBWAY 00301606 OAKLAND CA <i>" "</i> | \$8.45 |
| 11-20 | 11-21 | 244921543246032729764342 | UBER 866 576 1039 CA <i>" "</i> | \$95.64 |
| 11-20 | 11-21 | 244939843240021053438017 | AT&T DATA 8003310500 GA <i>" "</i> | \$14.99 |
| 11-20 | 11-24 | 24755424325263252138225 | WESTIN ST. FRANCIS SAN FRANCISCO CA <i>" "</i> | \$380.45 |
| 12-01 | 12-03 | 246921643370009200991171 | SOUTHWES 5262464553215 800-435-9792 TX <i>Joint</i> | \$494.20 |
| 12-05 | 12-08 | 24019514341357800592517 | GORDON BIERSCHE OAKLAND CA <i>Joint Juice</i> | \$7.52 |
| 12-05 | 12-08 | 24755424339263390578073 | SF TOWN TAXI SAN FRANCISCO CA <i>" "</i> | \$63.35 |
| 12-05 | 12-08 | 24013394339000506216542 | BREAKING BREAD SAN FRANCISCO CA <i>" "</i> | \$8.95 |
| 12-05 | 12-08 | 24717054340133405590018 | SAN DIEGO COUNTY RAA SAN DIEGO CA <i>" "</i> | \$30.00 |
| 12-05 | 12-08 | 24164074340531330822065 | BAY FRONT MARK31286545 OAKLAND CA <i>" "</i> | \$6.76 |
| 12-05 | 12-08 | 24445004340200189866932 | THE COFFEE BEAN & TEA LEA SAN FRANCISCO CA <i>" "</i> | \$3.35 |
| 12-05 | 12-08 | 24692164340000743265407 | HUDSON NEWS SAN DIEGO CA <i>" "</i> | \$3.69 |
| 12-05 | 12-08 | 24761974340207388601748 | ANDALE MEXICAN RESTAUR OAKLAND CA <i>" "</i> | \$9.23 |

Tommy O'Reardon

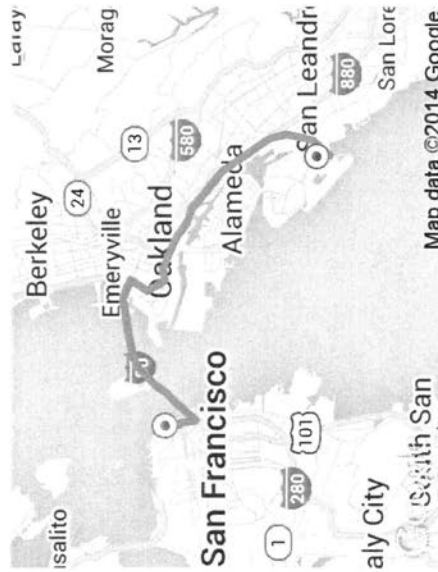
From: Uber Receipts <receipts.san francisco@uber.com>
Sent: Wednesday, November 19, 2014 7:06 PM
To: Tommy O'Reardon
Subject: Your Wednesday evening trip with Uber

U B E R

\$95.64

NOVEMBER 19, 2014

Thank you for choosing Uber, Tommy



FARE BREAKDOWN

| | |
|-----------|-------|
| Base Fare | 2.20 |
| Distance | 25.01 |
| Time | 19.44 |

Normal Fare

\$46.65

05:50pm

166 Market Street, San Francisco, CA

07:04pm

Oakland International Airport (OAK), 1 Airport Drive, Oakland, CA

Surge x1.9

41.99



CAR

uberX

MILES

19.24

TRIP TIME

01:14:46

Subtotal

\$88.64

Bay Bridge Toll Eastbound weekday afternoon Toll (03:01 PM - 07:00 PM) (?)

6.00

Safe Rides Fee (?)

1.00

CHARGED
Personal ••••• 8435

\$95.64



You rode with Alexandre

Transportation Network Company: Rasier-CA, LLC.



Uber Support <https://support.uber.com/help/uber-ride-requests>



Give \$30, Get \$30

[Share with friend](#)



Read about our zero tolerance policy.

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 (415) 397-7000
<http://www.westin.com/stfrancis>



Oreardon, Thomas Page Number 1 Invoice Nbr 1000457169
 American Bar Guest Number 2412471 Arrive Date 11-18-2014 18:11
 Association/gp
 271 D Ave Folio ID A Depart Date 11-20-2014 10:31
 Coronado, CA 92118- No. Of Guest 1 Agent JMENENDE
 1318
 Room Number 925

Duplicate Invoice

| Date | Reference | Description | Charges | Credits |
|------------|------------|--------------------------------|----------|-----------|
| 11-18-2014 | 59 | Clock Bar | \$8.00 | |
| 11-18-2014 | 59 | Clock Bar | \$2.00 | |
| 11-18-2014 | 1416390733 | Internet Service In Room | \$14.95 | |
| 11-18-2014 | RT925 | Room Charge Corp Volume LRA | \$297.00 | |
| 11-18-2014 | RT925 | CA Tourism Fee | \$0.24 | |
| 11-18-2014 | RT925 | SF Tourism Improvement Distric | \$6.68 | |
| 11-18-2014 | RT925 | Occupancy Tax | \$41.58 | |
| 11-18-2014 | 9966 | Clock Bar | \$8.00 | |
| 11-18-2014 | 9966 | Clock Bar | \$2.00 | |
| 11-20-2014 | VI | Visa | | \$-380.45 |
| | | ** Total | \$380.45 | \$-380.45 |
| | | ** Balance | \$0.00 | |

For Authorization Purpose Only

TOM OREARDON

| Date | Credit Card | Code | Authorized |
|------------|-------------|--------|------------|
| 11-18-2014 | XXXX8435 | 118847 | 742.50 |
| 11-18-2014 | XXXX8435 | 329898 | 80.00 |

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

The Westin St. Francis
Union Square
335 Powell Street
San Francisco, CA 94102
(415) 397-7000
<http://www.westin.com/stfrancis>



| | | | | |
|-----------------------------|--------------|---------|-------------|------------------|
| Oreardon, Thomas | Page Number | 2 | Invoice Nbr | 1000457169 |
| American Bar Association/gp | Guest Number | 2412471 | Arrive Date | 11-18-2014 18:11 |
| 271 D Ave | Folio ID | A | Depart Date | 11-20-2014 10:31 |
| Coronado, CA 92118-1318 | No. Of Guest | 1 | Agent | JMENENDE |
| | Room Number | 925 | | |

Duplicate Invoice

0.00
0.00
0.00
0.00
0.00

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Signature_____

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, December 1, 2014 2:28 PM
To: Tommy O'Reardon
Subject: Flight reservation (FCMLDC) | 05DEC14 | SAN-SFO | Oreardon/Thomas Joseph II

You're all set for your trip!

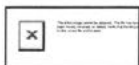


[My Account](#) | [View My Itinerary Online](#)

| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!




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



AIR Itinerary

AIR Confirmation: FCMLDC

Confirmation Date: 12/1/2014

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|---|---------------|-------------|--------------------|
| OREARDON/THOMAS JOSEPH II |  | 5262464553215 | Dec 1, 2015 | 4334 |

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 |
|-----------|--------|---|
| Fri Dec 5 | 1275 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 06:50 AM Arrive in SAN FRANCISCO, CA (SFO) at 08:25 AM Travel Time 1 hrs 35 mins Anytime |
| Fri Dec 5 | 3502 | Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 5:30 PM Arrive in SAN DIEGO, CA (SAN) at 7:00 PM Travel Time 1 hrs 30 mins Anytime |



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.

- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)



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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 494.20

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

Fare Rule(s): 5262464553215: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SAN WN SFO216.74YL WN SAN216.74YL 433.48 END ZPSANSFO XFSAN4.5SFO4.5 AY11.20\$SAN5.60 SFO5.60



Cost and Payment Summary

AIR - FCMLDC

| | |
|-----------------------------|------------------|
| Base Fare | \$ 433.48 |
| Excise Taxes | \$ 32.52 |
| Segment Fee | \$ 8.00 |
| Passenger Facility Charge | \$ 9.00 |
| September 11th Security Fee | \$ 11.20 |
| Total Air Cost | \$ 494.20 |

Payment Information

Payment Type: Visa XXXXXXXXXXXXX8435
Date: Dec 1, 2014
Payment Amount: \$494.20



Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
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Southwest Airlines
P O Box 36647-1CR
Dallas, TX 75235

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Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]

Statement Closing Date 06/18/15
 Days in Billing Cycle 29

Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]



Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
Payment Due Date July 15, 2015

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TB pd 7/1/15 \$4771



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!

Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Total points earned this month..... [REDACTED]
 Bonus points earned this month..... [REDACTED]
 Total points redeemed this month..... [REDACTED]
 Accumulated point total..... [REDACTED]
 Points expiring next month..... [REDACTED]

Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!



Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|------------------|-------------------------|-------------------------|
|------------|-----------|------------------|-------------------------|-------------------------|

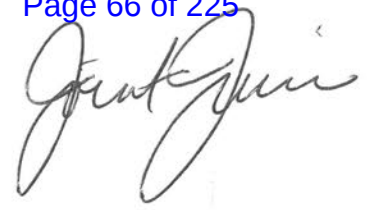
| | | | | |
|------------|--|--|--|--|
| [REDACTED] | | | | |
|------------|--|--|--|--|

| | | | | |
|------|------|--------------------------|--|----------|
| 5-28 | 6-01 | 249921651490008555904571 | SOUTHWES 5262112291575 800-435-9792 TX | \$981.50 |
|------|------|--------------------------|--|----------|

Joint Juice

| | | | | |
|------|------|--------------------------|--|----------|
| 5-28 | 6-01 | 249921651490008555904811 | SOUTHWES 5262112292698 800-435-9792 TX | \$981.50 |
|------|------|--------------------------|--|----------|

Joint Juice



7/16/2015

<https://www.southwest.com/myaccount/trips/past/details?confirmationNumber=8AZVAM>

Past Flight

Jun 30 - Jul 2

San Diego, CA to Boston Logan, MA

Confirmation # 8AZVAM

| PASSENGER | POINTS EARNED | FARE TOTAL |
|--------------------------------------|-------------------------|------------|
| TIMOTHY BLOOD RE: 40127895 | + 16,758 ^{PTS} | \$981.50 |

Price summary

| ROUTING | DATE | FARE TYPE | FARE |
|---------------------|-----------|----------------------|-------------------------|
| SAN to BOS | 6/30/2015 | Business Select | \$525.49 |
| BOS to SAN | 6/30/2015 | Wanna Get Away | \$345.49 |
| | | Gov't taxes and fees | \$110.52 |
| Total | | | \$981.50 |
| Total points earned | | | + 16,758 ^{PTS} |

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, May 28, 2015 9:17 AM
To: Tommy O'Reardon
Subject: Flight reservation (8P5VAO) | 30JUN15 | SAN-BOS | Oreardon/Thomas J li

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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

Upcoming Trip: 06/30/15 - Boston - Tommy



AIR Itinerary

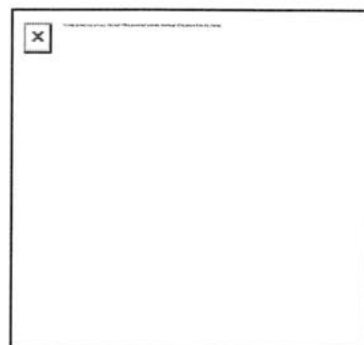
AIR Confirmation: 8P5VAO

Confirmation Date: 05/28/2015

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|----------------------|-----------------|---------------|--------------|--------------------|
| OREARDON/THOMAS J li | [REDACTED] | 5262112292698 | May 27, 2016 | 8379 |

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

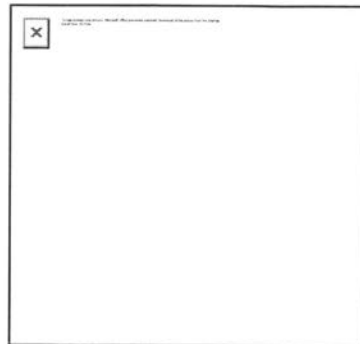
| Date | Flight | Departure/Arrival |
|------------|--------|---|
| Tue Jun 30 | 583 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 06:25 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 12:30 PM <u>Business Select</u> |
| | 5366 | Change planes to Southwest Airlines in CHICAGO (MIDWAY), IL (MDW) at 1:40 PM Arrive in BOSTON LOGAN, MA (BOS) at 5:00 PM Travel Time 7 hrs 35 mins <u>Business Select</u> |
| Thu Jul 2 | 5366 | Depart BOSTON LOGAN, MA (BOS) on Southwest Airlines at 5:45 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 7:25 PM <u>Wanna Get Away</u> |
| | 1364 | Change planes to Southwest Airlines in BALTIMORE/WASHINGTON, MD (BWI) at 9:00 PM |



Arrive in **SAN DIEGO, CA (SAN)** at **11:25 PM**

Travel Time 8 hrs 40 mins

[Wanna Get Away](#)



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.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 981.50

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

Fare Rule(s): 5262112292698: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SAN WN X/CHI WN BOS525.49KZBP WN X/BWI WN SAN345.49RLA3LNRP 870.98 END ZPSANMDWBOSBWI XFSAN4.5MDW4.5BOS4.5BWI4.5 AY11.20\$SAN5.60 BOS5.60



Learn About Our Boarding Process 



Get EarlyBird Check-In® Details 

Cost and Payment Summary

 AIR - 8P5VAO

| | |
|-----------------------------|------------------|
| Base Fare | \$ 870.98 |
| Excise Taxes | \$ 65.32 |
| Segment Fee | \$ 16.00 |
| Passenger Facility Charge | \$ 18.00 |
| September 11th Security Fee | \$ 11.20 |
| Total Air Cost | \$ 981.50 |

Payment Information

Payment Type: Visa XXXXXXXXXXXXXXX5013
 Date: May 28, 2015
 Payment Amount: \$981.50



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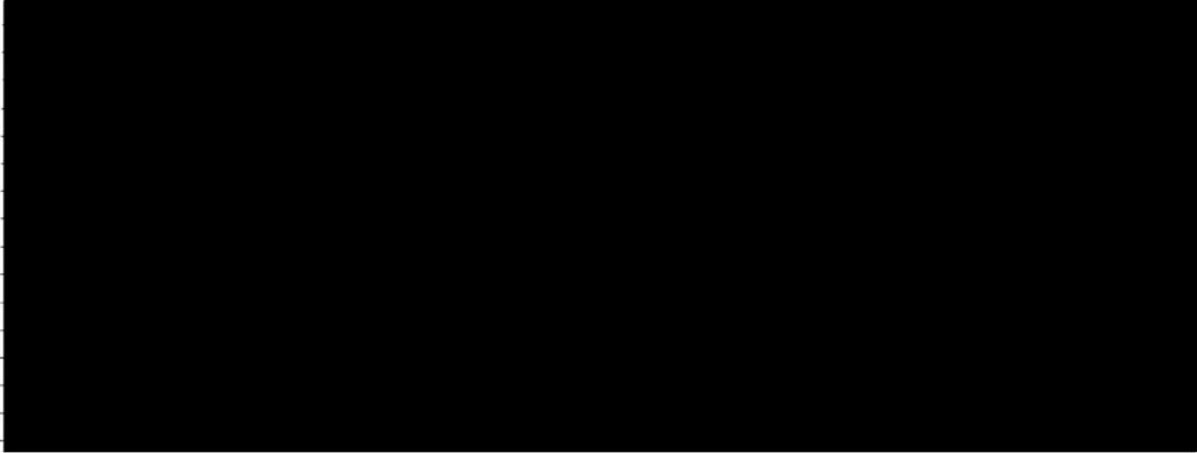
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Account Number:

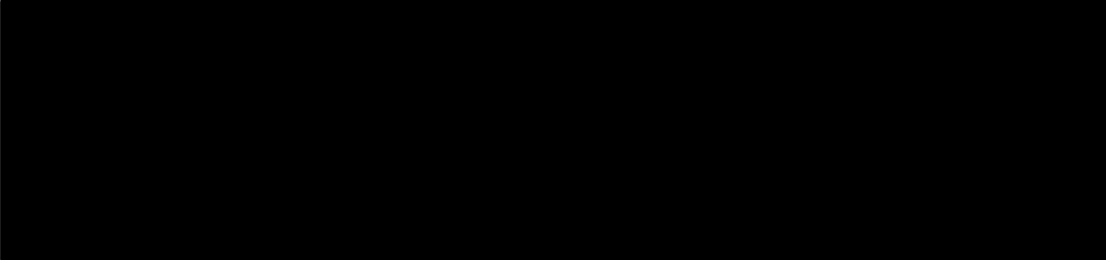


Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | | Credits (CR) and Debits |
|------------|-----------|--------------------------|---------------------------------------|-------------|-------------------------|
| | | | | | |
| 6-04 | 6-08 | 247179551668715601172487 | DELTA AIR 0062311187505 DELTA.COM CA | Joint Juice | \$624.10 |
| 6-09 | 6-10 | 24765015160207103978938 | BLUESTONE LANE NEW YORK NY | " " | \$5.00 |
| 6-09 | 6-10 | 244921551606035422940732 | UBER 866-576-1039 CA | " | \$65.54 |
| | | | | | |
| 6-09 | 6-10 | 246921651900001724335002 | UBER TECHNOLOGIES INC 866-576-1039 CA | Joint Juice | \$15.21 |
| 6-09 | 6-10 | 24761975161838000521989 | WENDY'S JAMAICA NY | " | \$9.34 |
| | | | | | |
| 6-11 | 6-12 | 24164075192040001213515 | NJT NY PENN STA 0109 NEW YORK NY | Joint Juice | \$12.50 |
| 6-10 | 6-12 | 24692165162000898262694 | 599 LEX AUBONPAIN 253 NEW YORK NY | " | \$12.49 |
| 6-10 | 6-12 | 24692165162000898262702 | 599 LEX AUBONPAIN 253 NEW YORK NY | " | \$7.83 |
| 6-11 | 6-12 | 24431055163838000013952 | PRET A MANGER #016 NEW YORK NY | " | \$7.81 |
| | | | | | |
| 6-11 | 6-15 | 24869485163261010090201 | NYC-TAXI WOODSIDE NY | Joint Juice | \$18.36 |
| 6-12 | 6-15 | 249064151630165912953282 | Uber Technologies Inc 866-5761039 CA | " | \$26.00 |
| 6-11 | 6-15 | 24510435163004104303172 | RESIDENCE INNS NY MANHATT NEW YORK NY | " | \$1,117.78 |
| 6-12 | 6-15 | 24013395163001260292392 | EINSTEINS BAGELS DENVER CO | " | \$9.70 |



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



TO pd 7/1/15
#4770

HBH

Tommy O'Reardon

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Thursday, June 4, 2015 2:43 PM
To: Tommy O'Reardon
Subject: Your Flight Receipt - THOMAS OREARDON 09JUN15

Hello, THOMAS
SkyMiles® #*****953 >

Your Trip Confirmation #: GC794A

| Tue, 09JUN | DEPART | ARRIVE |
|------------------------------|---------------------|-----------------------|
| DELTA 2404 MAIN CABIN (K) | SAN DIEGO 6:20am | NYC-KENNEDY 2:59pm |

Passenger Info

| NAME | FLIGHT | SEAT |
|---------------------------------------|------------|------|
| THOMAS OREARDON SkyMiles #*****953 | DELTA 2404 | 33E |

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062311187505
Place of Issue: Delta.com
Issue Date: 04JUN15
Expiration Date: 04JUN16

METHOD OF PAYMENT

VI*****8435 **\$624.10 USD**

CHARGES

Air Transportation Charges

Base Fare \$567.44 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$5.60 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

United States - Flight Segment Tax (ZP) \$4.00 USD

United States - Transportation Tax (US) \$42.56 USD

TICKET AMOUNT \$624.10 USD

This ticket is non-refundable unless the original ticket was 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.

Fare Details: SAN DL NYC567.44KA00A0NP USD567.44END ZP SAN XF SAN4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

| | | |
|-----------------|---------------------|---------------------|
| Tue 09 Jun 2015 | DELTA: SAN JFK | |
| CARRY ON | FIRST | SECOND |
| FREE | \$25 ^{USD} | \$35 ^{USD} |

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

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This ticket is non-refundable unless the original ticket was 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.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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Tommy O'Reardon

From: Uber Receipts <receipts.new.york@uber.com>
Sent: Tuesday, June 9, 2015 1:10 PM
To: Tommy O'Reardon
Subject: Your Tuesday afternoon trip with Uber

U B E R

JUNE 9, 2015

\$65.54

Thanks for choosing Uber, Tommy



FARE BREAKDOWN

| | |
|-------------------------------------|---------------|
| JFK to Manhattan Airport Fare | 60.0 |
| Subtotal | \$60.0 |
| Queens Midtown Tunnel Westbound (?) | 5.5 |

03:24pm
 John F. Kennedy International Airport (JFK), Central Terminal Area, Jamaica, NY

04:09pm
 123 East 37th Street, New York, NY

| | | |
|-------|-------|-----------|
| CAR | MILES | TRIP TIME |
| uberX | 17.08 | 00:45:11 |

CHARGED
 Personal **** 8435 **\$65.5**

RATE YOUR DRIVER



You rode with Tashi
 Issued on behalf of HINTER LLC (B02598)
 Ride provided by B02598 Hinter
 License Plate: T651569C+



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$20, Get \$20

Share code: wylil



Tommy O'Reardon

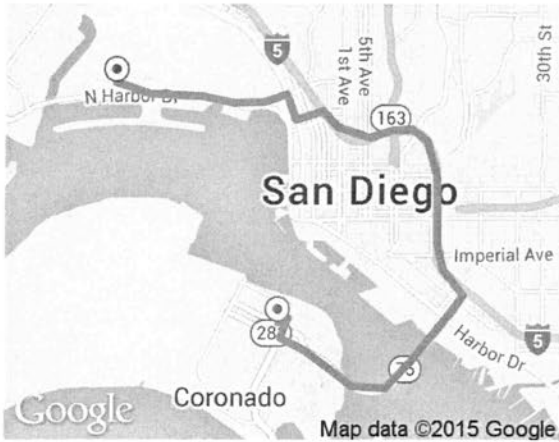
From: Uber Receipts <receipts.san.diego@uber.com>
Sent: Tuesday, June 9, 2015 5:33 AM
To: Tommy O'Reardon
Subject: Your Tuesday morning trip with Uber

U B E R

JUNE 9, 2015

\$15.21

Thanks for choosing Uber, Tommy



FARE BREAKDOWN

- 📍 **05:14am**
 271-299 D Avenue, Coronado, CA
 - 📍 **05:31am**
 San Diego International Airport (SAN), Airport Terminal Road, San Diego, CA
- | CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 8.18 | 00:16:48 |

| | |
|--------------------|---------------|
| Base Fare | 1.8 |
| Distance | 9.0 |
| Time | 3.3 |
| Subtotal | \$14.2 |
| Safe Rides Fee (?) | 1.0 |

CHARGED
 Personal **** 8435 **\$15.2**

RATE YOUR DRIVER



You rode with KRISTINA

Transportation Network Company: Rasier-CA, LLC



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$20, Get \$20

Share code: wylil



[Read about our zero tolerance policy.](#)

Tommy O'Reardon

From: Residence Inn By Marriott Reservations <reservations@residenceinn-res.com>
Sent: Wednesday, June 3, 2015 4:05 PM
To: Tommy O'Reardon
Subject: Reservation Confirmation #86680400 for Residence Inn New York Manhattan/Midtown East

Please review your reservation details and keep for your records.



The screenshot shows a browser window with the following content:

- Address: 148 East 48th Street . New York, New York 10017 USA
- Phone: 1-212-980-1003
- Links: Hotel Website, Map & Directions, Plan Your Stay

Reservation Confirmation: 86680400

For Mr. Thomas O'reardon

SILVER ELITE

CHECK-IN DATE **Tuesday, June 9, 2015**
CHECK-IN TIME **04:00 PM**

CHECK-OUT DATE **Thursday, June 11, 2015**
CHECK-OUT TIME **12:00 PM**

[Modify your reservation](#)

[Cancel your reservation](#)

Dear Mr. Thomas O'reardon,

We are happy to confirm your reservation with Residence Inn by Marriott, the all-suite hotel designed for all your needs. Below is a summary of your reservation details. Enjoy your stay with us.

Sincerely,
Residence Inn New York Manhattan/Midtown East

Enhance Your Stay



Every Room is a Suite

Full kitchens and separate spaces to work & relax



[Learn More](#)

Free Wi-Fi

Stay connected throughout the suite and hotel.

[View More Amenities](#)



Fitness Center

Stay fit with modern equipment and TVs.

[Learn More](#)



Relax Outdoors

Enjoy our outdoor living room, fire pit & grill.

[View More Amenities](#)

Room Details

| | |
|-------------------|---|
| ROOM TYPE | No Sofa bed, Studio, 1 King, Limited view |
| NUMBER OF ROOMS | 1 |
| GUESTS PER ROOM | 1 |
| GUARANTEED METHOD | Credit Card Guarantee, Visa |

Hotel Alert
 Check-in is at 4pm - Guests arriving early may store luggage / Reservations exceeding 25 nights require hotel approval

Summary of Charges

RATES ARE PER ROOM, PER NIGHT (USD)

| | | |
|---|----------------|-------------------|
| Tuesday, June 9, 2015-Wednesday, June 10, 2015 | 1 night | 509.00 USD |
| Best Available rate | | |
| Wednesday, June 10, 2015-Thursday, June 11, 2015 | 1 night | 459.00 USD |
| Best Available rate | | |

ESTIMATED GOVERNMENT TAXES & FEES

74.89 USD

Total for stay (for all rooms)

1,117.78 USD

Parking Information

- Off-site parking, fee: 55 USD daily

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- Please note that a change in the length or dates of your reservation may result in a rate change.
- You may cancel your reservation for no charge until Monday, June 8, 2015 (1 day[s] before arrival).
- Please note that we will assess a fee of 587.58 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience



Your Rewards Information

REWARDS LEVEL

REWARDS NUMBER

SILVER ELITE



REWARDS BENEFITS

As a Silver Elite member, you can enjoy the following benefits during your stay (may vary by property):

- 20% Bonus on your Marriott Rewards base points
- Priority Late Check-out
- Ultimate Reservation Guarantee

[Learn More](#)

[View your account](#)

**Earn 50,000 Bonus
Points + 15 Elite
Credits**



Plus earn 5x points at Marriott locations and enjoy an annual free night

[Learn More!](#)

Contact Us

- Call 1-800-331-3131 in the US and Canada**
- Elsewhere, call our worldwide telephone numbers.**

Contact us if you have questions about your reservation

**Get Up to 35% off +
500 Marriott Rewards
Points**

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Tours & More**

Get great rates on local tours & attractions

[Book Now](#)



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Promotional Email Unsubscribe

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, **you may do so here.** In addition, you may unsubscribe from The Ritz-Carlton email community **here.**

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, **please let us know.**

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TERMS OF USE • INTERNET PRIVACY STATEMENT



Tommy O'Reardon

From: Uber Receipts <receipts.san.diego@uber.com>
Sent: Friday, June 12, 2015 12:54 AM
To: Tommy O'Reardon
Subject: Your Thursday evening trip with Uber

U B E R

JUNE 12, 2015

\$26.00

Thanks for choosing Uber, Tommy



FARE BREAKDOWN

● **12:42am**
 San Diego International Airport (SAN), Airport Terminal Road, San Diego, CA

● **12:53am**
 272 D Avenue, Coronado, CA

| CAR PLUS | MILES | TRIP TIME |
|----------|-------|-----------|
| | 7.67 | 00:11:25 |

| | |
|--------------------|---------------|
| Base Fare | 4.0 |
| Distance | 18.0 |
| Time | 3.4 |
| Subtotal | \$25.4 |
| Safe Rides Fee (?) | 1.0 |
| Rounding Down | -0.4 |

CHARGED
 Personal **** 8435

\$26.0

PAID YOUR RIDE



You rode with Alan

Issued on behalf of Aviana Transportation



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$20, Get \$20

Share code: [wylil](#)



Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]
 Statement Closing Date 07/20/15
 Days in Billing Cycle 32
 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]

Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
 Payment Due Date August 15, 2015

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TO PAID 7/28/15 #4818



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps by Paying Online!

Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary


Total points earned this month [REDACTED]
 Bonus points earned this month [REDACTED]
 Total points redeemed this month [REDACTED]
 Accumulated point total [REDACTED]
 Points expiring next month [REDACTED]

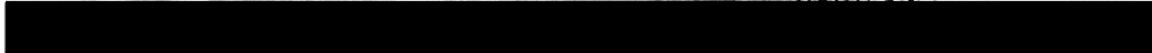

Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!

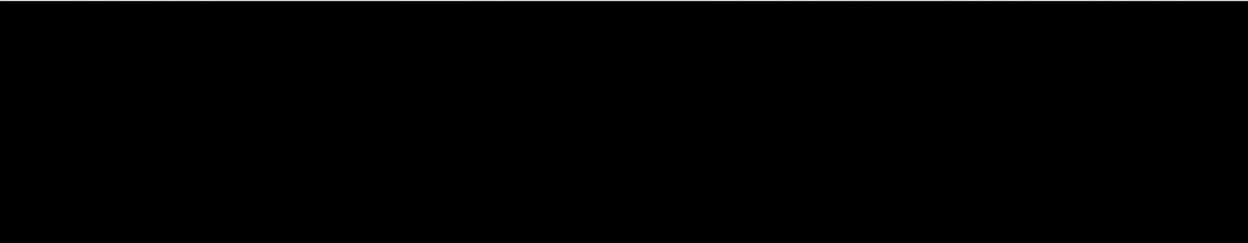
Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|--|-------------------------|
| 6-30 | 7-01 | 24431065182091905900114 | HUDSONNEWS ST1146 SAN DIEGO CA | \$3.24 |
| 6-30 | 7-01 | 24492155181603751910794 2 | UBER 866-576-1039 CA | \$13.88 |
| 6-30 | 7-02 | 24164075182531924612110 | CIAO S T -1 EA32365454 SAN DIEGO CA | \$6.42 |
| 6-30 | 7-02 | 24247605182300440541681 | SPRIGS CHICAGO IL | \$23.40 |
| 7-01 | 7-03 | 24164075183090031017217 | BOS TAXI 0046 LONG ISLAND C NY | \$10.60 |
| 7-01 | 7-03 | 24445005183300422059605 | TST* UPPER CRUST BEACNHIL BOSTON MA | \$18.67 |
| 7-01 | 7-03 | 24733095183207674000058 | CHECKER CAB CAMBRIDGE MA | \$15.00 |
| 7-03 | 7-06 | 24164075184531932641133 | STARBUCKS TERM10321578 EAST BOSTON MA | \$6.89 |
| 7-02 | 7-06 | 24869485184261742530529 | VTS BOSTON TAXI BOSTON LONG IS CITY NY | \$19.38 |
| 7-03 | 7-06 | 24129425184100001967934 | THE LIBERTY HOTEL BOSTON MA | \$650.32 |
| 7-03 | 7-06 | 24224435185103014540998 | COSI - #202 FEDERA BOSTON MA | \$20.60 |

 Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | | Credits (CR) and Debits |
|---|-----------|---------------------------|--|-------------|-------------------------|
| 7-02 | 7-06 | 24431055185236768802622 | PHILLIPS SEA FOOD BOSTON MA | Joint Juice | \$17.11 |
|  | | | | | |
| 7-07 | 7-08 | 24692165188000353032358 1 | SOUTHWES 5262123932056 800-435-9792 TX | Joint Juice | \$248.98 |
| 7-10 | 7-10 | 246921651910004143678242 | UBER TECHNOLOGIES INC 866-576-1039 CA | Joint Juice | \$20.46 |
| 7-10 | 7-10 | 246921651910004148641432 | UBER TECHNOLOGIES INC 866-576-1039 CA | " | \$10.49 |
| 7-09 | 7-10 | 24431055191091904000395 | HUDSONNEWS ST1146 SAN DIEGO CA | " | \$3.24 |
| 7-10 | 7-13 | 24013395192000971546335 | CHICK FIL A INDIANAPOLIS IN | " | \$3.65 |
| 7-11 | 7-13 | 24072305192036000157427 | LE MERIDIEN INDIANAPOLIS INDIANAPOLIS IN | " | \$226.98 |
| 7-09 | 7-13 | 24164075191531950286412 | GREAT AMERICAN30401301 LAS VEGAS NV | " | \$18.34 |
| 7-09 | 7-13 | 24013395191000935648614 | EINSTEIN BAGELS SD SAN DIEGO CA | " | \$2.32 |
|  | | | | | |

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



Additional Information Regarding Your Account

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

Tommy O'Reardon

From: Uber Receipts <receipts.san.diego@uber.com>
Sent: Tuesday, June 30, 2015 5:23 AM
To: Tommy O'Reardon
Subject: Your Tuesday morning trip with Uber

U B E R

JUNE 30, 2015

\$13.88

Thanks for choosing Uber, Tommy



- 📍 **05:08am**
 260 D Avenue, Coronado, CA
- 📍 **05:22am**
 San Diego International Airport (SAN), Airport Terminal Road, San Diego, CA

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 7.49 | 00:13:57 |

FARE BREAKDOWN

| | |
|--------------------|---------------|
| Base Fare | 1.8 |
| Distance | 8.2 |
| Time | 2.7 |
| Subtotal | \$12.8 |
| Safe Rides Fee (?) | 1.0 |

CHARGED
 Personal •••• 8435

\$13.8

RATE YOUR DRIVER



You rode with firas

Transportation Network Company: Firas-CA, LLC



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$20, Get \$20

Share code: wylil



[Read about our zero tolerance policy.](#)

The Liberty Hotel
 215 Charles Street
 Boston, MA 02114
 United States
 Tel: 617-224-4000 Fax: 617-224-4001



THE LUXURY COLLECTION

Mr Thomas Oreardon
 271 D Ave
 Coronado, CA 92118-1318

Page Number : 1 Invoice Nbr : 107966
 Guest Number : 433073
 Folio ID : A
 Arrive Date : 30-JUN-15 22:39
 Depart Date : 02-JUL-15 11:25
 No. Of Guest : 1
 Room Number : 207
 Club Account : SPG - Gxxxxxxx0240

Tax Invoice

Tax ID :
 The Liberty Hotel 02-JUL-15 11:30 STEPH

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 30-JUN-15 | RT207 | Room Charge | 269.00 | |
| 30-JUN-15 | RT207 | State Tax | 15.33 | |
| 30-JUN-15 | RT207 | City Tax | 16.14 | |
| 30-JUN-15 | RT207 | Convention Center Tax | 7.40 | |
| 01-JUL-15 | 00108732 | Honor Bar | 7.58 | |
| 01-JUL-15 | 00043423 | CLINK. Lounge | 9.00 | |
| 01-JUL-15 | 00043417 | CLINK. Lounge | 9.00 | |
| 01-JUL-15 | 00043408 | CLINK. Lounge | 9.00 | |
| 01-JUL-15 | RT207 | Room Charge | 269.00 | |
| 01-JUL-15 | RT207 | State Tax | 15.33 | |
| 01-JUL-15 | RT207 | City Tax | 16.14 | |
| 01-JUL-15 | RT207 | Convention Center Tax | 7.40 | |
| 02-JUL-15 | VI | Visa | | -650.32 |

For Authorization Purpose Only
 xxxxxx8435
 Date Code Authorized
 30-JUN-15

Continued on the next page

The Liberty Hotel
215 Charles Street
Boston, MA 02114
United States
Tel: 617-224-4000 Fax: 617-224-4001



THE LUXURY COLLECTION®

Mr Thomas Oreardon
271 D Ave
Coronado, CA 92118-1318

| | | | | | |
|--------------|---|--------------------|-------------|--------|--------|
| Page Number | : | 2 | Invoice Nbr | : | 107966 |
| Guest Number | : | 433073 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 30-JUN-15 | 22:39 | | |
| Depart Date | : | 02-JUL-15 | 11:25 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 207 | | | |
| Club Account | : | SPG - Gxxxxxxx0240 | | | |
| | | | | 469026 | 672.5 |

| | | |
|-------------|--------|---------|
| ** Total | 650.32 | -650.32 |
| *** Balance | -0.00 | |

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

Signature_____

Tommy O'Reardon

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, July 7, 2015 6:29 AM
To: Tommy O'Reardon
Subject: UPDATED flight reservation (HR8GSA) | 09JUL15 | SAN-IND | Blood/Timothy G, Oreardon/Thomas Joseph li

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

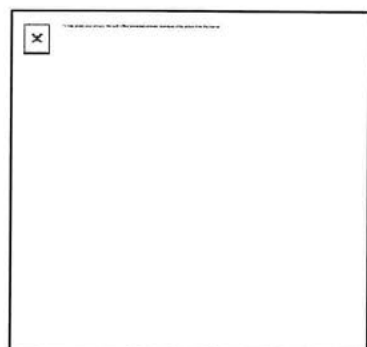
| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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

Upcoming Trip: 07/07/15 - Indianapolis

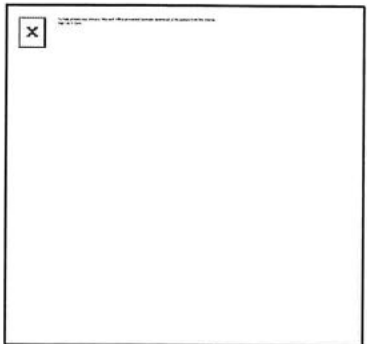


AIR Itinerary

AIR Confirmation: HR8GSA Confirmation Date: 07/7/2015

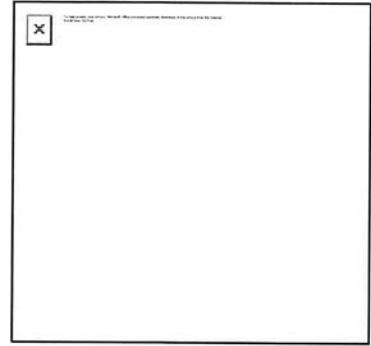


| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|--------------|--------------------|
| BLOOD/TIMOTHY G | [REDACTED] | 5262123932055 | Apr 28, 2016 | 9654 |
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262123932056 | Jun 28, 2016 | 9654 |



| Date | Flight | Departure/Arrival |
|------------|--------|--|
| Thu Jul 9 | 2776 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 08:00 AM Arrive in LAS VEGAS, NV (LAS) at 09:10 AM <u>Anytime</u> |
| | 2150 | Change planes to Southwest Airlines in LAS VEGAS, NV (LAS) at 10:00 AM Arrive in INDIANAPOLIS, IN (IND) at 4:30 PM Travel Time 5 hrs 30 mins <u>Anytime</u> |
| Fri Jul 10 | 430 | Depart INDIANAPOLIS, IN (IND) on Southwest Airlines at 7:10 PM Arrive in PHOENIX, AZ (PHX) at 7:50 PM <u>Anytime</u> |
| | 609 | Change planes to Southwest Airlines in PHOENIX, AZ (PHX) at 9:20 PM |

Arrive in **SAN DIEGO, CA (SAN)** at **10:25 PM**
 Travel Time 6 hrs 15 mins
Anytime



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.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 2,166.00

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

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

SAN WN X/LAS WN IND482.70YLAEV WN X/PHX WN SAN482.70YLAEV 965.40 END
 ZPSANLASINDPHX XT11.20AY18.00XFSAN4.5LAS4.5IND4.5PHX4.5



Cost and Payment Summary

AIR - HR8GSA

| | |
|-----------------------------|-------------------|
| Base Fare | \$1,930.80 |
| Excise Taxes | \$ 144.80 |
| Segment Fee | \$ 32.00 |
| Passenger Facility Charge | \$ 36.00 |
| September 11th Security Fee | \$ 22.40 |
| Total Air Cost | \$2,166.00 |

Payment Information

Payment Type: Visa XXXXXXXXXXXX8435
 Date: Jul 7, 2015
 Payment Amount: \$124.49

Payment Type: Ticket Exchange
 Date: Jul 7, 2015
 Payment Amount: \$958.51

Payment Type: Visa XXXXXXXXXXXX8435
 Date: Jul 7, 2015
 Payment Amount: \$124.49

Payment Type: Ticket Exchange

Date: Jul 7, 2015
Payment Amount: \$958.51

Exchange Detail

Jun 29, 2015 From ticket # 5262122034260 to
ticket # 5262123932055
Jun 29, 2015 From ticket # 5262122034266 to
ticket # 5262123932056



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

| Legal Policies & Helpful Information | | |
|--|---|----------------------------|
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| Notice of Incorporated Terms | FAQs | |

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#)

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.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

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

[Contact Us](#)

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▪

Tommy O'Reardon

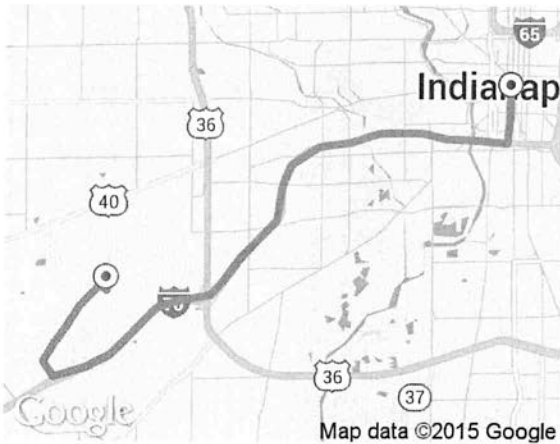
From: Uber Receipts <receipts.indiana@uber.com>
Sent: Thursday, July 9, 2015 1:54 PM
To: Tommy O'Reardon
Subject: Your Thursday afternoon trip with Uber

U B E R

JULY 9, 2015

\$20.46

Thanks for choosing Uber, Tommy



● **04:36pm**
 Indianapolis International Airport, 7800 Col. H. Weir Cook Memorial Drive, Indianapolis, IN

● **04:52pm**
 Circle Centre, 116-124 South Illinois Street, Indianapolis, IN

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 13.48 | 00:16:06 |

FARE BREAKDOWN

| | |
|--------------------------------|---------------|
| Base Fare | 1.2 |
| Distance | 12.8 |
| Time | 2.9 |
| Subtotal | \$16.9 |
| Safe Rides Fee (?) | 1.0 |
| Indianapolis airport surcharge | 2.5 |

CHARGED
 Personal •••• 8435

\$20.4

RATE YOUR DRIVER



You rode with YERO



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$20, Get \$20

Share code: wylil



Tommy O'Reardon

From: Uber Receipts <receipts.san.diego@uber.com>
Sent: Thursday, July 9, 2015 7:15 AM
To: Tommy O'Reardon
Subject: Your Thursday morning trip with Uber

U B E R

JULY 9, 2015

\$10.49

Thanks for choosing Uber, Tommy



FARE BREAKDOWN

- 📍 **07:04am**
 32 California 75, San Diego, CA
 - 📍 **07:15am**
 San Diego International Airport (SAN), Airport Terminal Road, San Diego, CA
- | CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 5.04 | 00:10:31 |

| | |
|--------------------|--------------|
| Base Fare | 1.8 |
| Distance | 5.5 |
| Time | 2.1 |
| Subtotal | \$9.4 |
| Safe Rides Fee (?) | 1.0 |

CHARGED
 Personal •••• 8435

\$10.4

RATE YOUR DRIVER



You rode with Giovanni

Transportation Network Company Rider-CA, LLC



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Give \$20, Get \$20

Share code: wylil



[Read about our zero tolerance policy.](#)

Le Meridien Indianapolis
 123 S. Illinois Street
 Indianapolis, IN 46225
 United States
 Tel: 317-737-1600 Fax: 317-737-1601



Mr Thomas Oreadon
 271 D Ave
 Coronado, CA 92118-1318

Page Number : 1 Invoice Nbr : 110021
 Guest Number : 58232
 Folio ID : A
 Arrive Date : 09-JUL-15 16:54
 Depart Date : 10-JUL-15 10:33
 No. Of Guest : 1
 Room Number : 1206
 Club Account : SPG - Gxxxxxxx0240

Tax ID :

LM Indianapolis 10-JUL-15 10:40 JAVVAND

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-----------|---------------|---------------|---------------|
| 09-JUL-15 | RT1206 | Room Charge | 194.00 | |
| 09-JUL-15 | RT1206 | State Tax | 13.58 | |
| 09-JUL-15 | RT1206 | Occupancy Tax | 19.40 | |
| 10-JUL-15 | VI | Visa | | -226.98 |
| ***For Authorization Purpose Only*** | | | | |
| xxxxxx8435 | | | | |
| Date | Code | Authorized | | |
| 09-JUL-15 | 117244 | 242.5 | | |
| ** Total | | | 226.98 | -226.98 |
| *** Balance | | | 0.00 | |

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Continued on the next page

Le Meridien Indianapolis
 123 S. Illinois Street
 Indianapolis, IN 46225
 United States
 Tel: 317-737-1600 Fax: 317-737-1601



Mr Thomas Oreardon
 271 D Ave
 Coronado, CA 92118-1318

Page Number : 2 Invoice Nbr : 110021
 Guest Number : 58232
 Folio ID : A
 Arrive Date : 09-JUL-15 16:54
 Depart Date : 10-JUL-15 10:33
 No. Of Guest : 1
 Room Number : 1206
 Club Account : SPG - Gxxxxxxx0240

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Other | Total | Payment |
|------------|--------|--------|---------|
| 07-09-2015 | 226.98 | 226.98 | 0.00 |
| 07-10-2015 | 0.00 | 0.00 | -226.98 |
| | ----- | ----- | ----- |
| Total | 226.98 | 226.98 | -226.98 |

Signature _____

PLEASE DETACH HERE RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank® Business Edition® Plus Visa®

Account Number: [REDACTED]



Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]
 Statement Closing Date 07/20/15
 Days in Billing Cycle 32
 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]



Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
 Payment Due Date August 15, 2015

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Rewards Summary

Total points earned this month [REDACTED]
 Bonus points earned this month [REDACTED]
 Total points redeemed this month [REDACTED]
 Accumulated point total [REDACTED]
 Points expiring next month [REDACTED]

Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!




Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|--|-------------------------|
| 6-29 | 7-01 | 24692165181000986861768 1 | SOUTHWES 5262122034266 800-435-9792 TX | \$958.51 |
| 6-29 | 7-01 | 24692165181000986861776 1 | SOUTHWES 5262122034260 800-435-9792 TX | \$664.51 |
| 7-01 | 7-03 | 24071055183985343704804 | THINKING CUP BOSTON MA | \$9.37 |
| 7-01 | 7-03 | 24071055183985343706841 | THINKING CUP BOSTON MA | \$12.16 |
| 7-01 | 7-03 | 24342855183700018857126 | Island Creek Oyster Bar Boston MA | \$220.97 |
| 7-02 | 7-03 | 24224435184105010464785 | ZONA COCINA LINTHICUM MD | \$54.45 |

JOINT JUICE
"
JOINT JUICE
JOINT JUICE
JOINT JUICE

Account Number: [REDACTED]

 Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits | |
|------------|-----------|-------------------------|---|-------------------------|-------------|
| 7-03 | 7-06 | 24129425184100001967976 | THE LIBERTY HOTEL BOSTON MA | \$813.56 | JOINT JUICE |
| 7-03 | 7-06 | 24717055184161849030488 | SAN DIEGO COUNTY RAA SAN DIEGO CA | \$90.00 | " |
| 7-02 | 7-06 | 24055235184207988700402 | FRESH CITY EAST BOSTON MA | \$10.96 | " |
| [REDACTED] | | | | | |
| 7-11 | 7-13 | 24164075193531955905560 | WOLFGANG PUCK 20258314 INDIANAPOLIS IN | \$52.57 | JOINT JUICE |
| 7-10 | 7-13 | 24610435193072004716196 | CROWN PLZ IND AIRPORT F&B INDIANAPOLIS IN | \$37.61 | " |
| 7-11 | 7-13 | 24072805193036678215704 | SPOKE & STEELE INDIANAPOLIS IN | \$201.77 | " |
| 7-10 | 7-13 | 24717055192731925421549 | SAN DIEGO COUNTY RAA SAN DIEGO CA | \$60.00 | " |
| [REDACTED] | | | | | |
| 7-11 | 7-13 | 24072805192036000157435 | LE MERIDIEN INDIANAPOLIS INDIANAPOLIS IN | \$226.98 | JOINT JUICE |
| 7-11 | 7-13 | 24072805192036000158029 | LE MERIDIEN INDIANAPOLIS INDIANAPOLIS IN | \$24.71 | " |
| 7-09 | 7-13 | 24761975191206898901164 | ST. ELMO STEAKHOUSE IN INDIANAPOLIS IN | \$89.62 | " |
| [REDACTED] | | | | | |

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

[REDACTED]

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Joint Juice

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Monday, June 29, 2015 4:28 PM
To: Tim Blood
Subject: Flight reservation (HR8GSA) | 07JUL15 | SAN-IND | Blood/Timothy G, Oreardon/Thomas Joseph II

You're all set for your trip!



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| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
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|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

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Upcoming Trip: 07/07/15 - Indianapolis

AIR Itinerary

AIR Confirmation: HR8GSA Confirmation Date: 06/29/2015

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---------------------------|-----------------|---------------|--------------|--------------------|
| BLOOD/TIMOTHY G | [REDACTED] | 5262122034260 | Apr 28, 2016 | 6991 |
| OREARDON/THOMAS JOSEPH II | [REDACTED] | 5262122034266 | Jun 28, 2016 | 6991 |

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

| Date | Flight | Departure/Arrival |
|-----------|--------|--|
| Tue Jul 7 | 2776 | Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 08:00 AM Arrive in LAS VEGAS, NV (LAS) at 09:10 AM Wanna Get Away |

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2150 Change planes to Southwest Airlines in LAS VEGAS, NV (LAS) at 10:00 AM
 Arrive in **INDIANAPOLIS, IN (IND)** at **4:30 PM**
 Travel Time 5 hrs 30 mins
Wanna Get Away

Wed Jul 8 430 Depart **INDIANAPOLIS, IN (IND)** on Southwest Airlines at **7:10 PM**
 Arrive in PHOENIX, AZ (PHX) at 7:50 PM
Anytime

609 Change planes to Southwest Airlines in PHOENIX, AZ (PHX) at 9:20 PM
 Arrive in **SAN DIEGO, CA (SAN)** at **10:25 PM**
 Travel Time 6 hrs 15 mins
Anytime



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- 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.
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- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 1,917.02

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

Fare Rule(s): 5262122034260:
 NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
 5262122034266: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SAN WN X/LAS WN IND376.19BLA7PNRO WN X/PHX WN
 SAN473.40YL 849.59 END ZPSANLASINDPHX
 XT11.20AY18.00XFSAN4.5LAS4.5IND4.5PHX4.5

Just Give



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Cost and Payment Summary

AIR - HR8GSA

| | | |
|-----------------------------|-------------------|--------------------------------------|
| Base Fare | \$1,699.18 | Payment Information |
| Excise Taxes | \$ 127.44 | Tkls funds applied from Conf# 8N2JMY |
| Segment Fee | \$ 32.00 | (\$0.00 remaining) \$294.00 |
| Passenger Facility Charge | \$ 36.00 | Payment Type: Visa |
| September 11th Security Fee | \$ 22.40 | XXXXXXXXXXXX5013 |
| Total Air Cost | \$1,917.02 | Date: Jun 29, 2015 |
| | | Payment Amount: \$664.51 |

Payment Type: Visa
 XXXXXXXXXXXXXXX5013
 Date: Jun 29, 2015
 Payment Amount: \$958.51

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Joint Juice

Thinking Cup
165 Tremont st
Boston, MA 02111
(617) 482-3333

Server: Trainee Station: 1

Order #: 1394848 Dine In

>> SETTLED <<

| | |
|------------------|------|
| 1 Latte Med 12oz | 4.25 |
| > tommy vanilla | |
| XtraSyrup | |
| 1 Latte Lg 16oz | 4.50 |
| .Decaf | |

| | |
|------------|------|
| SUB TOTAL: | 8.75 |
| Sales Tax: | 0.55 |
| Local Tax: | 0.07 |

TOTAL: \$9.37

| | |
|------------------------|------|
| Visa Tendered: | 9.37 |
| 5013 XX/XX | |
| EDC Tran ID: 112236139 | |

CHANGE: 0.00

Created: 7/1/2015 4:38:01 PM
SETTLED: 7/1/2015 4:38:44 PM

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www.facebook.com/thinkingcup
 Bathroom code 1245



Joint Juice

Thinking Cup
165 Tremont st
Boston, MA 02111
(617) 482-3333

Server: Rakaia Station: 6

Order #: 1394541 Dine In
Customer Name: tim

>> SETTLED <<

1 .Bagel Salmon Lox 7.50
Everything
1 Coffee Med 12oz 2.00

SUB TOTAL: 9.50
Sales Tax: 0.59
Local Tax: 0.07

TOTAL: \$10.16

=====
Visa Tendered: 10.16
5013 XX/XX
EDC Tran ID: 390910105

=====
CHANGE: 0.00

Created: 7/1/2015 10:53:21 AM
SETTLED: 7/1/2015 10:53:55 AM

www.thinkingcup.com
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Bathroom code 1245



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PO BOX 628, LINTHICUM, MD 21090
(410) 250-4846

47 Meagan W

Tbl 114/1 Chk 384 Gst 1
Jul02'15 07:45PM

| | |
|------------------|--------------|
| 1 DOS LAGER 23 | 8.95 |
| 1 LOOSE CAN 23 | 8.95 |
| 1 CHK QUESADILLA | 9.49 |
| 1 MAHI TACOS | 10.99 |
| 1 CHIPS & SAUSA | 3.99 |
| | |
| SUBTOTAL | 42.37 |
| TAX | 3.08 |
| 08:25PM TOTAL | 45.45 |

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The Liberty Hotel
 215 Charles Street
 Boston, MA 02114
 United States
 Tel: 617-224-4000 Fax: 617-224-4001



THE LUXURY COLLECTION

Tim Blood
 271 D Ave
 Coronado, CA 92118-1318

Page Number : 1 Invoice Nbr : 108032
 Guest Number : 433074
 Folio ID : A
 Arrive Date : 30-JUN-15 20:50
 Depart Date : 02-JUL-15 11:07
 No. Of Guest : 1
 Room Number : 1513
 Club Account : SPG - Axxxxxxx6570

Copy Invoice

Tax ID :
 The Liberty Hotel 12-OCT-15 16:11 BRIAN

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 30-JUN-15 | 00021177 | CLINK. Lounge | 113.20 | |
| 30-JUN-15 | RT1513 | Room Charge | 269.00 | |
| 30-JUN-15 | RT1513 | State Tax | 15.33 | |
| 30-JUN-15 | RT1513 | City Tax | 16.14 | |
| 30-JUN-15 | RT1513 | Convention Center Tax | 7.40 | |
| 01-JUL-15 | 2160 | Scampo | 31.03 | |
| 01-JUL-15 | 2160 | Scampo | 6.00 | |
| 01-JUL-15 | RT1513 | Room Charge | 269.00 | |
| 01-JUL-15 | RT1513 | State Tax | 15.33 | |
| 01-JUL-15 | RT1513 | City Tax | 16.14 | |
| 01-JUL-15 | RT1513 | Convention Center Tax | 7.40 | |
| 02-JUL-15 | 00013892 | CLINK. | 47.59 | |
| 02-JUL-15 | VI | Visa | | -813.56 |

For Authorization Purpose Only
 xxxxxx5013
 Date Code Authorized
 30-JUN-15

Continued on the next page

The Liberty Hotel
215 Charles Street
Boston, MA 02114
United States
Tel: 617-224-4000 Fax: 617-224-4001



THE LUXURY COLLECTION®

Tim Blood
271 D Ave
Coronado, CA 92118-1318

Page Number : 2 Invoice Nbr : 108032
Guest Number : 433074
Folio ID : A
Arrive Date : 30-JUN-15 20:50
Depart Date : 02-JUL-15 11:07
No. Of Guest : 1
Room Number : 1513
Club Account : SPG - Axxxxxxx6570

166516 672.5

30-JUN-15 127728 169.64

** Total 813.56 -813.56
*** Balance 0.00

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Signature_____