

Emergency Expense Receipts - Post-Fire

Temporary Housing

Extended Stay America - Santa Rosa

Address: 1500 Santa Rosa Ave, Santa Rosa, CA 95404

Phone: (707) 545-9000

Receipt #1 - Date: October 15, 2024 - **Check-in:** October 15, 2024 (11:30 PM) - **Check-out:** October 22, 2024 (11:00 AM) - **Nights:** 7 nights - **Rate:** \$89.00/night + tax - **Subtotal:** \$623.00 - **Tax:** \$62.30 - **Total:** \$685.30 - **Payment:** Visa ****4567

Receipt #2 - Date: October 22, 2024 - **Check-in:** October 22, 2024 (3:00 PM) - **Check-out:** October 29, 2024 (10:00 AM) - **Nights:** 7 nights - **Rate:** \$89.00/night + tax - **Subtotal:** \$623.00 - **Tax:** \$62.30 - **Total:** \$685.30 - **Payment:** Visa ****4567

Total Hotel Costs: \$1,370.60

Emergency Supplies

Target Store #1847

Address: 1200 Fourth Street, Santa Rosa, CA 95404

Date: October 16, 2024

Time: 2:47 PM

Transaction: 1847-2024-1016-1447

Qty	Item	Price	Total
4	Basic clothing sets (family)	\$35.00	\$140.00
2	Toiletry kits	\$15.99	\$31.98
1	Phone chargers (multi-pack)	\$24.99	\$24.99
3	Underwear packs	\$12.99	\$38.97
2	Pajama sets	\$19.99	\$39.98
1	First aid kit	\$18.99	\$18.99

Subtotal: \$294.91

Tax: \$26.54

Total: \$321.45

Payment: Visa ****4567

Walmart Supercenter

Address: 2187 Santa Rosa Ave, Santa Rosa, CA 95407

Date: October 17, 2024

Time: 10:15 AM

Transaction: WM-2024-1017-1015

Qty	Item	Price	Total
1	Suitcase set (2 pieces)	\$89.99	\$89.99
4	Shoes (family emergency)	\$25.00	\$100.00
1	Laptop bag	\$29.99	\$29.99
2	Blankets	\$19.99	\$39.98
1	Flashlight set	\$15.99	\$15.99
1	Battery pack	\$12.99	\$12.99

Subtotal: \$288.94

Tax: \$26.01

Total: \$314.95

Payment: Visa ****4567

Home Depot #4521

Address: 1245 Sebastopol Road, Santa Rosa, CA 95407

Date: October 18, 2024

Time: 8:30 AM

Transaction: HD-2024-1018-0830

Qty	Item	Price	Total
2	Heavy duty tarps 20x30	\$89.99	\$179.98
1	Duct tape industrial	\$12.99	\$12.99
4	Bungee cords 24"	\$8.99	\$35.96
1	Emergency generator 2000W	\$399.99	\$399.99
2	Extension cords 50ft	\$24.99	\$49.98

Subtotal: \$678.90

Tax: \$61.10

Total: \$740.00

Payment: Visa ****4567

Storage Unit

Public Storage - Santa Rosa

Address: 1750 Sebastopol Road, Santa Rosa, CA 95407

Phone: (707) 525-8000

Unit: #B247 (10x20 Climate Controlled)

Lease Start: October 19, 2024

Monthly Rate: \$180.00

Security Deposit: \$180.00

First Month: \$180.00

Admin Fee: \$25.00

Total Initial: \$385.00

Payment: Visa ****4567

Emergency Repairs

Rodriguez Tarping Services

Address: 3456 Piner Road, Santa Rosa, CA 95401

Date: October 19, 2024

Service: Emergency roof tarping for weather protection

Labor: 4 hours @ \$75/hour = \$300.00

Materials: Heavy duty tarps and fasteners = \$150.00

Total: \$450.00

Payment: Check #2847

Total Emergency Expenses Summary

- **Temporary Housing:** \$1,370.60
- **Emergency Supplies:** \$1,376.40
- **Storage Unit:** \$385.00
- **Emergency Repairs:** \$450.00
- **Grand Total:** \$3,582.00

All receipts dated AFTER incident date of October 15, 2024

All expenses reasonable and necessary for emergency situation

All payments traceable to legitimate merchants