

Christine O'Connell <coconnell08@gmail.com>

eTicket Itinerary and Receipt for Confirmation M7K01L

United Airlines, Inc. <unitedairlines@united.com>
To: COCONNELL08@gmail.com

Wed, Mar 2, 2016 at 3:46 PM

Receipt for confirmation M7K01L



A STAR ALLIANCE MEMBER 📆

United logo link to home page

Issue Date: March 02, 2016

Confirmation: M7K01L

Check-In >

Traveler information

eTicket Number Frequent FlyerNumber Seats

Traveler

OCONNELL/CHRISTINESIERRA 0162483213871 22C/---/26F

FLIGHT INFORMATION

Day, Date Flight Class Departure City and Time Arrival City and Time Aurcraft Meal
Sun, 06MAR16 UA1984 U LOS ANGELES, CA HOUSTON, TX A-320 Purchase
(LAX) 4:45 PM (IAH -BUSH INTL) 10:00 PM

Sun, 06MAR16 UA1914U HOUSTON, TX SAN JUAN, PR 737-900 Purchase

(IAH -BUSH INTL) 11:59 PM (SJU) 6:14 AM (07MAR)

Wed, 09MAR16 UA668 L SAN JUAN, PR HOUSTON, TX 737-800 Purchase

(SJU) **5:15 PM** (IAH -BUSH INTL) **8:15 PM**

Wed, 09MAR16 UA471 L HOUSTON, TX SAN FRANCISCO, CA A-320 Purchase (IAH -BUSH INTL) 9:40 PM (SFO) 12:01 AM (10MAR)

FARE INFORMATION

Fare Breakdown Form of Payment:

Airfare: 621.00 AMERICAN EXPRESS USD Last Four Digits 1004

U.S. Transportation Tax:

35.60

September 11th Security Fee:

11.20

U.S. Passenger Facility Charge:

9.00

Per Person Total: 676.80

USD

eTicket Total: 676.80

USD

The airfare you paid on this itinerary totals: 621.00 USD The taxes, fees, and surcharges paid total: 55.80 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maxi	Maximum weight and dimensions per piece of baggage Max wt / dim per piece					
3/6/2016 Los Angeles, CA (LAX) to San (SJU)	Juan, F	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)					
3/9/2016 San Juan, PR (SJU) to San Fra (SFO)	ncisco,	CA	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)				

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the
 traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is
 subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
 - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

- The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.
- If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

- United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).
- Due to FAA regulations, operating carriers may have different carry-on requirements.
- Please check with the operating carrier for more information or go to <u>united.com</u>.

General Baggage Information

- First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges
- allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items
- or sporting equipment, visit <u>united.com/baggage.</u>

International eTicket Reminders

- Check-in Requirement Bags must be checked and boarding passes obtained at least 60 minutes
 prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be
 canceled if this condition is not met.
- Boarding Requirement Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with <u>photo identification</u>, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

Customer Care Contact Information

- We welcome your compliments, comments or complaints regarding United or a United travel experience.
- You may contact us using our <u>Customer Care</u> form

Hazardous materials

- Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).
- Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods
- include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.
- Additional information can be found on:
- united.com restricted items page
 FAA website Pack Safe page
 TSA website Prohibited Items page

Proud Member of Star Alliance

- We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.
- Go to www.staralliance.com to find out more. You've earned it.

IMPORTANT CONSUMER NOTICES

- Notice of Baggage Liability Limitations For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- Notice of Incorporated Terms Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket

counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- Notice of Certain Terms If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- Notice of Boarding Times For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- Advice to International Passengers on Carrier Liability Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- Notice Overbooking of Flights Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

Thank you for choosing United Airlines

united.com

Legal Notices. Privacy Policy
Copyright © {0} United Airlines, Inc. All rights reserved.

Please do not reply to this message using the "reply "address.

For assistance, please contact United Airlines via telephone or via e-mail.2016



Christine O'Connell <coconnell08@gmail.com>

Your ride with Masood on March 10

Lyft Ride Receipt <no-reply@lyftmail.com> Reply-To: Lyft <no-reply@lyft.com> To: coconnell08@gmail.com

Thu, Mar 10, 2016 at 8:45 AM



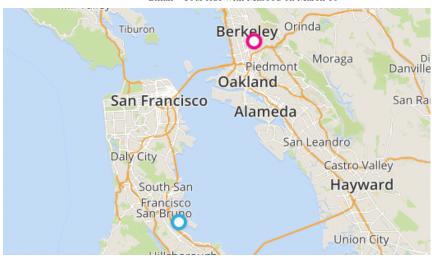
Thanks for riding with Masood!

March 10, 2016 at 2:47 AM

Ride	Deta	ils

Line Ride (29.38mi, 40m 1s)	\$47.58
Lyft Line Discount	-\$11.89
Tip	\$2.00

Visa *6201 **\$37.69**



- Pickup 2:47 AMTerminal 3San Francisco, CA
- Dropoff 3:27 AM2332 Russell StBerkeley, CA

How was your route?

We want your feedback! Based on efficiency and directness, how would you rate your route?

Bad Okay Good

① Tip driver

Q Find lost item

② Request review

Pricing FAQ · Help Center
Receipt #838817398946728984
Map data © OpenStreetMap contributors

© Lyft 2016 548 Market St #68514 San Francisco, CA 94104



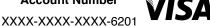


Cardholder Name

CHRISTINE O'CONNELL KATHERINE SIERRA

Account Number

O1BY9006



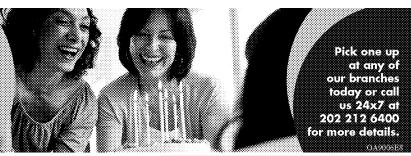
Page 1 of 4

BANK-FUND STAFF FEDERAL

PERFECT GIFT

Looking for a gift that's just right? Consider our BFSFCU® Visa® Prepaid Gift Card.

A gift that's perfect for any occasion



Account Information

Statement Closing Date	03/29/2016
Credit Limit	\$15,500.00
Available Credit	\$11,906.00
Cash Credit Limit	\$15,500.00
Available Cash	\$11,906.00

Account Summary

	New Ralance	\$3,568,80
+	Interest Charged	\$21.17
+	Fees Charged	\$0.00
+	Other Debits	\$0.00
+	Cash Advances	\$0.00
+	Purchases	\$2,694.50
-	Other Credits	\$63.99
-	Payments	\$3,000.00
	Previous Balance	\$3,917.12

Payment Information

Payment Due Date: 04/23/2016 Minimum Payment Due: \$72.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. The table is based on your standard minimum payment and does not include any past due and overlimit amounts. For example:

If you make no additional charges using this	You will pay off the balance shown	And you will end up paying an
card and each month you pay	on this statement in about	estimated total of
Only the minimum payment	11 Years	\$4,798.00
\$111.00	3 Years	\$3,982.00
		(Savings = \$816.00)

If you would like information about credit counseling services, call 1-866-685-6322.

Remit Payment to: BANK-FUND STAFF FCU PO BOX 71050 CHARLOTTE NC 28272-1050 Mail Inquiries To: CUSTOMER SERVICE PO BOX 31112 TAMPA, FL 33631-3112

Questions?

Call Customer Service: 866-820-5833 Lost or Stolen Card: 800-449-7728

New Balance: \$3,568.80

Thank you for being our member

Detach the bottom portion and return payment using enclosed envelope to be received no later than by 5:00 p.m. on the due date. Please use blue or black ink.

BANK-FUND STAFF FCU 1725 I ST NW STE 150 WASHINGTON DC 20006-2406

XXXX-XXXX-XXXX-6201 Account Number

\$3,568.80 **New Balance**

\$72.00

Payment Due Date

Pay your bill securely and easily with our Online Banking Minimum Payment Due

New address, phone number or e-mail? Check the box to the left and print changes on back. Amount Enclosed 4

VISA PO BOX 71050 **CHARLOTTE NC 28272-1050** CHRISTINE O'CONNELL KATHERINE SIERRA 2309 RUSSELL ST BERKELEY CA 94705-1925

րունկ||իսելը։|իլ|ինել||վիլիս|նկեսւելըեստեներ||կ

որվինուկ||||ԻմարՄ|լլովՄկ|լլվիվիալնար||Կ|լովոլլՄկ

Important Information

Terms and Conditions

Please refer to the disciosure previously provided for the Terms and Conditions governing the use of this account. These Terms and Conditions may be amended or supplemented by separate notices to you, including any notices you have previously received from us.

Credit Terms

The Interest Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified within the Interest Charge Calculation section of this statement and explained below:

Method A - The Interest Charge on Credit Purchases begins to accrue on the date each is posted to your account. The Interest Charge on Cash Advances begins to accrue on the date you obtain the Cash Advance or the first day of the billing cycle in which it is posted to your account, whichever is later. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance during the billing cycle, which is determined by dividing the sum of the daily balances active the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance (the outstanding balance of your account at the beginning of the billing cycle) any new Credit Purchases posted to your account and any new Cash Advances received, and subtracting any payments as received or credits as posted to your account, but excluding any unpaid Interest Charges.

Method E - To avoid incurring an additional Interest Charge on the balance of Credit Purchases (and Cash Advances, if this Method E is specified as applicable to Cash Advances) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Credit Purchases (and, if applicable, Cash Advances) is determined by subtracting from the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any payments received and credits as posted to your account, but excluding any unpaid Interest Charges.

Method F - To avoid incurring an additional Interest Charge on the balance of Cash Advances (and Credit Purchases, if this Method F is specified as applicable to Credit Purchases) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance of Cash Advances (and, if applicable, Credit Purchases), which is determined by dividing the sum of the daily balance of during the billing cycle by the number of days in the cycle. Each daily balance of Cash Advances (and, if applicable, Credit Purchases) is determined by adding to the Previous Balance of Cash Advances (and, if applicable, Credit Purchases), any new Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later (and, if applicable, and new Credit Purchases as posted), and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Interest Charges.

Method G -To avoid incurring an additional Interest Charge on the balance of Credit Purchases (and Cash Advances, if this Method G is specified as applicable to Cash Advances) reflected on this statement and on any new Credit Purchases (and, if applicable, Cash Advances) appearing on your next statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by adding to the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any new Credit Purchases posted to your account (and, if applicable, Cash Advances) as of the transaction date or the first day of the billing cycle in which posted, whichever is later) and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Interest Charges.

Note: If a variable rate plan is applicable to this account, the periodic rate may vary

Credit Balances

If there is a credit balance due you, you may request in writing a full refund of this credit balance at the address indicated on the front of the statement after the phrase "Mail Inquiries To:"

Additional Charges

Additional charges, plus applicable taxes, may also be assessed if you pay us with a check not honored by your Financial Institution, request a copy of a document, request a Cash Advance, request a replacement card, or use your card for a transaction at an automated teller machine, if such charges are not prohibited by law or regulation. Notice: Checks returned NSF (Non-Sufficient Funds) or UCF (Uncollected Funds) are subject to electronic ACH representment.

If applicable, there will be a \$5.00 charge assessed to your credit card statement for each expedited telephone payment initiated by the cardholder through the 24 x 7 Cardholder Services.

Statement Closing Date

All transactions received after the statement closing date will appear on your next statement.

Electronic Check Conversion / ECK

If applicable, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you wish to opt out of this process, please call the toll free number listed on the back of your credit card.

Account Information Reported to Credit Bureaus

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the address indicated on the front of this statement.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address indicated on the front of this statement. In your letter, give us the following information: • Account information: Your name and account number. • Dollar amount: The dollar amount of the suspected error. • Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: • We cannot try to collect the amount in question, or report you as delinquent on that amount. • The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. • While you do not have to pay the amount in question, you are responsible for the remainder of your balance. • We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true: (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.) (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify. (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address indicated on the front of this statement.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

O1BY9006 - 9 - 05/24/2011

Change of address? Please supply the new information in the boxes provided.

										Card	holder	's Sigr	ature								
Street A	Street Address																				
Street A	Street Address (cont.)																				
City		State ZIP Code																			
E-mail A	Address																				
Home Phone Business Phone																					
Home P	none	7				1					,		Busi	ness P	none	1		,			

Page 2 of 4

Cardholder Name CHRISTINE O'CONNELL KATHERINE SIERRA

Account Number XXXX-XXXX-XXXX-6201



	Transactions					
Post Date	Trans Date	Reference	Description	Amount		
02/27	02/26	2442733EALM8DSMMK	BERKELEY BOWL MARKE BERKELEY CA	\$20.26		
02/27	02/26	2449215EAJH86V6L9	LYFT *RIDE THU 9PM LYFT.ME CA	\$27.56		
02/27	02/27	2469216EA00GZQD6E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.96		
02/27	02/27	7469216EA00GLV34S	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	\$58.99-		
02/29	02/29	2416407EDM7VP6WJP	UNLEASHPETCOCO00069880 858-4537845 CA	\$10.29		
02/29	02/29	2469216EQ00PRXD1M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$84.18		
03/01	03/01	2401339EE0071AJZ3	JUPITER BERKELEY CA	\$18.17		
03/02	03/02	2449215EFJH89ZMDT	HILLARY FOR AMERICA HTTPSWWW.HILL NY	\$15.00		
03/04	03/04	2425477EGDPFT6P8V	MN NEIGHBORHOODS ORGAN 612-2463132 MN	\$30.00		
03/04	03/04	2433549EJS66HJ1GB	CITY CARSHARE 415-9958588 CA	\$107.76		
03/04	03/04	2444500EH00KJ58E9	CVS/PHARMACY #10121 BERKELEY CA	\$15.79		
03/04	03/04	2449215EGJH87QSZE	LYFT *RIDE THU 10AM LYFT.ME CA	\$7.11		
03/04	03/04	2449215EGJH89AXDW	LYFT *RIDE FRI 10AM LYFT.ME CA	\$15.43		
03/04	03/04	2449215EHJH83Z58N	LYFT *RIDE FRI 11AM LYFT.ME CA	\$6.98		
03/05	03/05	2449215EJJH877XY8	LYFT *RIDE FRI 4PM LYFT.ME CA	\$18.52		
03/06	03/06	2405523EK5ZXWSMLN	ROLLING STONE BAR GRILL LOS ANGELES CA	\$11.36		
03/06	03/06	2443106EKBLKT9159	HUDSONNEWS ST992 CARSON CA	\$44.00		
03/06	03/06	2490641EJ0N5NQM2L	ADY*Evernote 650-2570885 CA	\$2.99		
03/07	03/07	2449215ELJH84WJS6	LYFT *RIDE SUN 2PM LYFT.ME CA	\$36.07		
03/07	03/07	7454904EL2X77V58K	LA TABERNA LUPULO LL SAN JUAN PR	\$68.00		
03/09	03/09	7438893ENJAV4JT2X	V BAR SAN JUAN PR	\$14.96		
03/09	03/09	2443106EN8AE3HBYX	THE MARKET 5324 HOUSTON TX	\$14.55		
03/10	03/10	2449215ENJH83HDZV	INSTACART 888-246-7822 CA	\$108.54		
03/10	03/10	2449215ENJH845QAK	LYFT *RIDE THU 2AM LYFT.ME CA	\$37.69		
03/10	03/10	2449215ENJH863L1Y	LYFT *RIDE THU 8AM LYFT.ME CA	\$8.86		
03/11	03/11	2449215EPJH8B7MS4	LYFT *RIDE THU 9AM LYFT.ME CA	\$8.79		
03/12	03/12	2449215ERJH848WQ7	LYFT *CANCEL FEE LYFT.ME CA	\$5.00		
03/12	03/12	2449215ETJH8BDDXX	ORDERS@GOODEGGS.COM 415-483-7344 CA	\$44.37		
03/13	03/13	2449215ESJH8A5HSE	LYFT *RIDE SAT 2PM LYFT.ME CA	\$5.54		
03/13	03/13	2449215ETJH8630A7	HILLARY FOR AMERICA 844-432-2016 NY	\$11.00		
03/13	03/13	7449215ESJH88JVFM	LYFT *CANCEL FEE 85528002 CREDIT	\$5.00-		
03/15	03/15	2405523EW5SDM5YDF	PEGASUS BOOKS BERKELEY CA	\$32.84		
03/15	03/15	2407105EWWPQEQ7A2	NOMAD CAFE OAKLAND CA	\$11.75		
03/15	03/15	7479823EV31T7V584	PAYMENT - THANK YOU	\$3,000.00-		
03/16	03/16	2422443EY2Y2R15H3	LANE SPLITTER PIZZ BERKELEY CA	\$15.36		



Post Date Trans D 03/17 03/17 03/17 03/17 03/17 03/17 03/17 03/17 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/19 03/19	### Reference 2449215EXJH88RYME	Pescription LYFT *RIDE WED 9AM LYFT.ME CA LYFT *RIDE THU 10AM LYFT.ME CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE THU 9AM LYFT.ME CA LYFT *RIDE THU 9AM LYFT.ME CA JUPITER BERKELEY CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE FRI 10AM LYFT.ME CA POSTMATES BURMA SUPERS POSTMATES.COM CA	\$14.83 \$7.32 \$7.03 \$8.09 \$54.18 \$7.43
03/17 03/17 03/17 03/17 03/17 03/17 03/17 03/17 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18	2449215EXJH88RYME 2449215EYJH868PQE 2449215EYJH87Q5N2 2449215EYJH89ZDYK 2401339EY02EQM9SW 2449215EZJH85GK5J 2449215EZJH87Q6DJ 2449215F0JH87YNS6	LYFT *RIDE WED 9AM LYFT.ME CA LYFT *RIDE THU 10AM LYFT.ME CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE THU 9AM LYFT.ME CA JUPITER BERKELEY CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE FRI 10AM LYFT.ME CA	\$14.83 \$7.32 \$7.03 \$8.09 \$54.18 \$7.43
03/17 03/17 03/17 03/17 03/17 03/17 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/19 03/19	2449215EYJH868PQE 2449215EYJH87Q5N2 2449215EYJH89ZDYK 2401339EY02EQM9SW 2449215EZJH85GK5J 2449215EZJH87Q6DJ 2449215F0JH87YNS6	LYFT *RIDE THU 10AM LYFT.ME CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE THU 9AM LYFT.ME CA JUPITER BERKELEY CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE FRI 10AM LYFT.ME CA	\$7.32 \$7.03 \$8.09 \$54.18 \$7.43
03/17 03/17 03/17 03/17 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/19 03/19	2449215EYJH87Q5N2 2449215EYJH89ZDYK 2401339EY02EQM9SW 2449215EZJH85GK5J 2449215EZJH87Q6DJ 2449215F0JH87YNS6	LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE THU 9AM LYFT.ME CA JUPITER BERKELEY CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE FRI 10AM LYFT.ME CA	\$7.03 \$8.09 \$54.18 \$7.43
03/17 03/17 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/19 03/19	2449215EYJH89ZDYK 2401339EY02EQM9SW 2449215EZJH85GK5J 2449215EZJH87Q6DJ 2449215F0JH87YNS6	LYFT *RIDE THU 9AM LYFT.ME CA JUPITER BERKELEY CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE FRI 10AM LYFT.ME CA	\$8.09 \$54.18 \$7.43
03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/19 03/19	2401339EY02EQM9SW 2449215EZJH85GK5J 2449215EZJH87Q6DJ 2449215F0JH87YNS6	JUPITER BERKELEY CA LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE FRI 10AM LYFT.ME CA	\$54.18 \$7.43
03/18 03/18 03/18 03/18 03/18 03/18 03/19 03/19	2449215EZJH85GK5J 2449215EZJH87Q6DJ 2449215F0JH87YNS6	LYFT *RIDE THU 6PM LYFT.ME CA LYFT *RIDE FRI 10AM LYFT.ME CA	\$7.43
03/18 03/18 03/18 03/18 03/19 03/19	2449215EZJH87Q6DJ 2449215F0JH87YNS6	LYFT *RIDE FRI 10AM LYFT.ME CA	
03/18 03/18 03/19 03/19	2449215F0JH87YNS6		\$10.92
03/19 03/19		FUSTIVIATES DUDIVIA SUFEDS FUSTIVIATES.CUIVI CA	\$69.59
		SMARTFIN VIA INSTACART 800-793-9344 CA	\$94.04
03/19 03/19		LYFT *RIDE FRI 11AM LYFT.ME CA	\$7.22
03/19 03/19		TRADER JOE'S #186 QPS BERKELEY CA	\$74.83
03/19 03/19		LEDGERS LIQUORS BERKELEY CA	\$47.90
03/20 03/20		ROYAL GROUND COFFEE HOUSE BERKELEY CA	\$5.95
03/20 03/20		LYFT *RIDE SUN 12PM LYFT.ME CA	\$9.41
03/20 03/20		POSTMATES TIP POSTMATES.COM CA	\$11.56
03/21 03/21	2425477F2DFM4JS3F	LONG LIFE VEGI HOUSE BERKELEY CA	\$17.04
03/21 03/21	2449215F2JH846LE5	LYFT *RIDE MON 10AM LYFT.ME CA	\$7.25
03/21 03/21	2449215F2JH85H7EX	LYFT *RIDE MON 6PM LYFT.ME CA	\$6.63
03/21 03/21	2449215F2JH8637W3	LYFT *RIDE SUN 2PM LYFT.ME CA	\$11.51
03/21 03/21	2449215F2JH87JSYA	LYFT *RIDE MON 10AM LYFT.ME CA	\$8.09
03/22 03/22		LYFT *RIDE MON 7PM LYFT.ME CA	\$7.14
03/23 03/23		BERKELEY DOG AND CAT HOSP BERKELEY CA	\$123.00
03/23 03/23		LANE SPLITTER PIZZ BERKELEY CA	\$15.98
03/23 03/23		Amazon.com AMZN.COM/BILL WA	\$65.68
03/24 03/24		THE DOGTOR 855-4292555 CA	\$199.00
03/24 03/24		CVS/PHARMACY #10121 BERKELEY CA	\$10.00
03/24 03/24		LYFT *RIDE WED 8PM LYFT.ME CA	\$7.63
03/24 03/24		LYFT *RIDE THU 3PM LYFT.ME CA	\$58.56
03/24 03/24		UNITED 0162920187138800-932-2732 TX	\$125.00
03/25 03/25		BRASA ROTISSERIE MINNEAPOLIS MN	\$52.65
03/25 03/25		AMERICAN AIRPORT TAXI 612-339-0890 MN	\$44.88
03/25 03/25		ADY*Spotify 249533520089-646-8375380 NY	\$10.77
03/26 03/26		MEMORY LANES MINNEAPOLIS MN	\$461.52
03/26 03/26		ROSEVILLE CUB FOODS ROSEVILLE MN	\$17.96
03/26 03/26		LYFT *RIDE FRI 12PM LYFT.ME CA	\$6.38
03/26 03/26		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.29
03/27 03/27	2416407F7M7VNML30	PETCO 602 63506026 ROSEVILLE MN	\$43.34
03/27 03/27		BAJA SOL ROSEVILLE ROSEVILLE MN	\$20.42
03/28 03/28		UBER TECHNOLOGIES INC 866-576-1039 CA	\$18.80
		Fees	, , , , , ,
		TOTAL FEES FOR THIS PERIOD	\$0.00
		Interest Charged	
03/29 03/29		Interest Charge on Purchases	\$21.17
03/29 03/29		Interest Charge on Cash Advances	\$0.00
	TOTAL *FINANCE	TOTAL INTEREST FOR THIS PERIOD CHARGE* BILLED IN 2015 \$93.76	\$21.17
	2	016 Totals Year-to-Date	
	Total fees charged in 20		
	Total interest charged in		
		·	

Interest Charge Calculation										
Your Annual Percentage Rate (APR) is the annual interest rate on your account.										
Type of Balance APR Balance Subject To Interest Charge Remaining % Interest Rate Balance										
Purchases	7.25% (V)	\$3,506.69	\$21.17	\$3,568.80						
Cash Advances	7.25% (V)	\$0.00	\$0.00	\$0.00						
Days in Billing Cycle: 32	(V) = Variable Rate									

9006

LVG 1 7 20 160329 0

PAGE 4 of 4

1 0 3758 0000 I909 O1BY9006

Cardholder Name CHRISTINE O'CONNELL KATHERINE SIERRA

Account Number XXXX-XXXX-XXXX-6201



Page 4 of 4

Interest Charge Calculation (continued)

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

Type of Balance APR Balance Subject To Interest Charge Remaining % Interest Rate Balance

See reverse side of page one for explanation of Interest Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.