



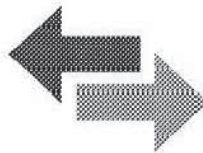
YOU MAKE THE CALL, WHEN IT COMES TO YOUR SERVICE

It's time to experience a lot of phone features for less. With Cox Digital Telephone® Premier, you have access to 14 popular calling features, including Call Waiting, Caller ID and many more. Plus, Cox makes it easy to manage your home phone on the go. Readable Voice Mail translates your voice mail to text and delivers it right to your email, so you never miss an important message.



UNLIMITED NATIONWIDE CALLING

Cox has the largest calling area with no additional charge for unlimited calls to the U.S., Puerto Rico, Canada and home phones in Mexico.



EASY TO SWITCH

We make switching a breeze with no equipment to buy and the ability to keep your current phone number.



SEE THE SAVINGS

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COX DIGITAL
TELEPHONE PREMIER

\$9.99
per month for
12 months*

+ FREE Professional
Installation

Promo Code: AC141TX12U

Call
855-803-3880

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cox.com/ordernow



*Offer expires 9/28/2015 and is available to existing residential customers newly subscribing to Cox Digital Telephone service. Offer includes new subscription to Cox Digital Telephone Premier for \$9.99/mo. for 12 mos. Regular rates apply after respective promo periods or if any prerequisite service is downgraded or cancelled. Free install includes choice of self install where available or standard pro install on up to 3 prewired outlets. Unlimited plan long distance minutes are limited to direct-dialed residential, non-commercial voice calls within the United States, to Canada, and to landline phones in Mexico, and require subscription to Cox for local, toll and state to state long distance service. Calls to Mexico that terminate on a cell phone or other wireless device will incur a \$0.10 per minute charge. Prices exclude additional installation/activation fees, long distance/international calls not included in the calling plan, directory assistance, usage fees, inside wiring fees, additional jacks, taxes, surcharges and other fees. A credit check and/or deposit may be required. Offer not combinable with other offers. Savings based on Cox Digital Telephone Premier package compared to similar Verizon, AT&T or CenturyLink package as of 1/22/15. TV Caller ID requires Cox Advanced TV and Cox Digital Telephone Essential or Premier. Voicemail required for Readable Voice Mail. Cox phone service provides high quality voice connection to residential customers in Cox's service area. Telephone modem required and will be provided for duration of phone service subscription. Upon disconnection of phone service, modem must be returned within 30 days or a monthly rental fee or lost equipment charge will apply. Modem uses household electrical power to operate. Telephone service, including access to 911 service, will not be available during a power outage without a battery or if the modem is moved or inoperable. New modem installs do not come with a battery. You may purchase a battery from Cox or, if you are a Lifeline customer, obtain a battery from Cox without charge. You must monitor and replace the battery as needed (see www.cox.com/battery). Telephone service provided by an affiliated Cox entity. Other restrictions may apply. ©2015 Cox Communications, Inc. All rights reserved. GC-APDTPREM-12 SA4FF00A



(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102288
OAKS, PA 19456



6400 0340 NO RP 26 05292016 NYNNYNNY 01 007147 0025

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877

Account Number [REDACTED]
PIN [REDACTED]
Service at [REDACTED]
ALPINE, CA 91901-2921



Contact Us
www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



****Account Past Due****
To prevent service disruption, the "Remaining Previous Balance" amount shown in red must be paid immediately. If services are interrupted a reactivation fee may apply.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of May 28, 2016

Previous Balance	\$704.34
Payment Received - May 8	-325.41
Monthly Services Credit May 14	-53.52
Remaining Previous Balance	\$325.41
DUE IMMEDIATELY	
New Charges Due By JUN 16, 2016	\$498.79
TOTAL DUE	\$824.20

continued in News from Cox



May 28, 2016 bill for MARGARET HUNTER
Account Number [REDACTED]
Service at [REDACTED]
ALPINE, CA 91901-2921

Sign up for EasyPay and Paperless Today! By checking the box to the left, providing an email and signing below, I agree to be enrolled by Cox in recurring payments and paperless billing. I understand the bank account on my check payment will be debited the total amount due automatically each month on my due date. I agree to no longer receive paper bills and to receive an email informing me when my monthly Cox bill is ready to view on Cox.com. I accept these terms and conditions, and understand my consent to participate in EasyPay will apply as long as I remain enrolled. I understand that Cox may cancel my enrollment at any time, and I may revoke my consent by contacting Cox at the number printed on my bill.

Remaining Previous Balance	\$325.41
DUE IMMEDIATELY	
New Charges Due By JUN 16, 2016	\$498.79
TOTAL DUE	\$824.20

Your_Email@domain.com

X _____ Sign Here

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



SUMMARY OF CHARGES

Monthly Services	\$291.42
Usage Charges	179.90
Taxes, Fees and Surcharges	27.47
NEW CHARGES	\$498.79

MONTHLY SERVICES May 27 - Jun 26

TV	
Cox Advanced TV Premier	
<i>Includes:</i>	\$112.49
Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	-\$7.50
	\$104.99
2 Premium Package	
<i>Includes:</i>	\$31.98
HBO	
Starz	
2 Premium Discount	-\$3.99
	\$27.99
DVR Service (qty 3)	\$38.97
Cox Service Protection Plan	6.99
Advanced TV HD DVR Receiver (qty 3)	25.50
Other Fees and Surcharges	
Broadcast Surcharge	\$3.00



Payment options

Online: Visit cox.com to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.
In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.

Monthly Services cont.

Total TV **\$207.44**

INTERNET

Cox High Speed Internet Premier

Includes:

Premier Internet Service
 Download speeds up to 150 Mbps.
 (DOCSIS 3.0 modem required)
 100 GB free Cloud Drive storage.
 Over 400,000 WiFi hotspots.
 Cox Security Suite Plus.
 PowerBoost (R) for large downloads.

\$76.99

Modem Rental **\$6.99**

Total Internet **\$83.98**

TOTAL MONTHLY SERVICES **\$291.42**

USAGE CHARGES

OnDemand / Pay Per View			
Sinister 2 HD	May 14		\$5.99
The Visit HD	May 17		5.99
The Boy HD	May 19		5.99
Everest HD	May 21		5.99
The Forest HD	May 24		5.99
Captain America: The Winter Soldier	May 28		3.99
Captain America: The Winter Soldier	May 28		2.99
CANELO VS KHAN LIVE 1	May 7		69.99
UFC 198 WERDUM LIVE 1	May 14		59.99
UFC 198 WERDUM LIVE 1	May 14		0.00
Pay Per View Movie	May 24		12.99
Total OnDemand / Pay Per View			\$179.90

TOTAL USAGE CHARGES **\$179.90**





TAXES, FEES AND SURCHARGES

TV and/or Internet Taxes and Fees	
FCC Fee	\$0.08
Franchise Fee	23.05
CA P.E.G. Capital Fee	4.34
Total TV and/or Internet Taxes and Fees	\$27.47
<hr/>	
TOTAL TAXES, FEES AND SURCHARGES	\$27.47
<hr/>	
TOTAL NEW CHARGES	\$498.79

Customer Information cont.

Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.

NEWS FROM COX

IMPORTANT NOTICE FOR COX RESIDENTIAL TV, INTERNET AND PHONE SUBSCRIBERS: The terms and conditions governing your Cox TV, Internet and Phone services are changing, effective June 1, 2016. We have combined the Terms and Conditions of Service, the High Speed Internet Subscriber Agreement and the Long Distance Customer Service agreement into the new unified Residential Customer Service Agreement (the "Customer Agreement"). This new Customer Agreement will apply to the Cox TV, Internet and Phone Services and related activity that you receive and clarifies many of the applicable terms. Please read the updated Customer Agreement in its entirety before the changes go into effect on June 1, 2016 by visiting our website at www.cox.com/aboutus/policies.html. Your continued use of any of your Cox TV, Internet or Phone services after June 1, 2016 will constitute your acceptance of the new terms and conditions contained in the Customer Agreement. The Customer Agreement continues to include a requirement for arbitration of disputes between Cox and its customers and a class action and jury trial waiver. You will be bound by the dispute resolution requirements unless you opt out within 30 days of the effective date of the Customer Agreement by following the instructions in the dispute resolution section (Section 4) of the Customer Agreement.

CUSTOMER INFORMATION

Billing, Payment Policies and Fees:

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$4.75 and an additional 1.5% of any past due telephone charges may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/billing-and-payment-policies.html or contact a customer service representative.

Closed Captioning: If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact:
W.F. Hott, Closed Captioning, Cox Communications, 6205-B Peachtree





▶ Good Night Sleep Tight

Home sweet home is now home smart home. In addition to 24/7 professional security monitoring, Cox Homelife™ can alert you to risks due to carbon monoxide, fire or flood. So while we can't say when you'll sleep through the night, we can say we can help you rest better, immediately.

COX Homelife. | Protect. Monitor. Control.



HOME SECURITY AND AUTOMATION—KEEPING WHAT MATTERS MOST SAFE.

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\$29.99 /month w/ add'l service*

Plus ask about a FREE Indoor Camera.†
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QUALIFYING PACKAGES INCLUDE:

- 24/7 professional security monitoring including free cellular backup
- Smoke, carbon monoxide and flood alerts for added peace of mind
- FREE Cox Homelife mobile app to remotely arm or disarm your home, lock or unlock doors, adjust your thermostat, control your lighting and turn small appliances on and off.



DEMO THE HOMELIFE EXPERIENCE

Download the FREE Homelife mobile app and take a tour of home security and automation features.

NEW FEATURE!

Ask us about 24-hour Continuous Video Recording and storage, so you know what's happening at home at any moment.

CALL: 877-790-2004 CLICK: cox.com/homelife



Offer expires 06/27/16 and includes new Cox Homelife Essential service plan. Available to residential customers with current subscription to one or more of Cox video, Internet and/or phone service in select Cox service areas. Certain advertised features require Preferred service plan at additional cost. Free indoor camera included with Preferred service plan. A high-speed Internet connection is required and is not included in price. Equipment fees may be extra; base equipment kit included with paid install and 2-year agreement. Touchscreen equipment is also required and is not included. \$3.00/month rental fee applies. Touchscreen remains property of Cox and must be returned to Cox upon termination of service to avoid additional charges. Applicable monthly service charges, installation, additional equipment, taxes, trip charges and other fees may apply. Rate subject to increase if any prerequisite service is downgraded or cancelled. All prices and packages are subject to change. Home security service only and month-to-month pricing available. Subject to credit approval. Other restrictions may apply. Local ordinances may require an alarm user permit. (For LV - Las Vegas customers will incur an additional monthly verified response fee (currently \$4.00/mo.)). Homelife Service provided by Cox Advanced Services: Arizona, LLC - License No. P12-1332, Arkansas, LLC - License No. E 2014 0026, California, LLC - Alarm License #7196 & Contractor's License #992992, Connecticut, LLC - License #N/A, Florida, LLC - License No. EF20001232, Georgia, LLC - License: Raymond Williams #LVA205602, Iowa, LLC - #C121646 & AC268, Louisiana, LLC - License F2006, Nebraska, LLC - License #26512, Nevada, LLC - License #78331, Ohio, LLC - License #53-18-1671, Oklahoma, LLC - License #2002, Rhode Island, LLC - License #9314, Iopeka, LLC - License No. 109, Wichita, LLC - License #2015-36492, Virginia, LLC - License #11-7776. ©2016 Cox Communications, Inc. All rights reserved. GC-AP-HLESS-T116 SA1G0GG



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OAKS, PA 19456

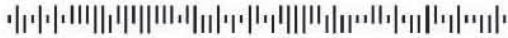


6400 0340 NO RP 27 11292015 NYYYNNNY 01 007278 0025

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877

Account Number
PIN
Service at

[REDACTED]
ALPINE, CA 91901-2921



Contact Us

www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



****Account Past Due****

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must post within fourteen (14) days of the date on this statement. If services are interrupted, a minimum reactivation fee of \$20 will apply. **NOTE:** If you've had a returned payment within the last 30 days, your service disruption may be sooner than the date stated above. Please call (800) 715-4778 to make a payment.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of Nov 28, 2015

Previous Balance	\$634.24
Payment Received - Nov 18	-341.07
Remaining Previous Balance	\$293.17
DUE IMMEDIATELY	
New Charges Due By DEC 18, 2015	\$298.95
TOTAL DUE	\$592.12

continued in News from Cox



Sign up for EasyPay and Paperless Today! By checking the box to the left, providing an email and signing below, I agree to be enrolled by Cox in recurring payments and paperless billing. I understand the bank account on my check payment will be debited the total amount due automatically each month on my due date. I agree to no longer receive paper bills and to receive an email informing me when my monthly Cox bill is ready to view on Cox.com. I accept these terms and conditions, and understand my consent to participate in EasyPay will apply as long as I remain enrolled. I understand that Cox may cancel my enrollment at any time, and I may revoke my consent by contacting Cox at the number printed on my bill.

Your_Email@domain.com

X _____ *Sign Here*

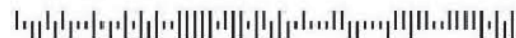
November 28, 2015 bill for MARGARET HUNTER

Account Number
Service at

[REDACTED]
ALPINE, CA 91901-2921

Remaining Previous Balance	\$293.17
DUE IMMEDIATELY	
New Charges Due By DEC 18, 2015	\$298.95
TOTAL DUE	\$592.12

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



SUMMARY OF CHARGES

Monthly Services	\$279.21
Partial Month Services	-19.54
One Time Charges and Credits	25.08
Taxes, Fees and Surcharges	14.20
NEW CHARGES	\$298.95

MONTHLY SERVICES Nov 27 - Dec 26

TV

Cox Advanced TV Premier	
<i>Includes:</i>	\$105.99
Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	-\$8.00
	\$97.99

2 Premium Package	
<i>Includes:</i>	\$31.98
HBO	
Starz	
2 Premium Discount	-\$4.99
	\$26.99

Advanced TV (qty 2)	\$3.99
DVR Service (qty 3)	35.97
Cox Service Protection Plan	3.99
Advanced TV HD DVR Receiver (qty 3)	25.50

Monthly Services cont.

Other Fees and Surcharges	
Broadcast Surcharge	\$2.80
Total TV	\$197.23

INTERNET

Cox High Speed Internet Premier	
<i>Includes:</i>	
Premier Internet Service	
Download speeds up to 100 Mbps.	
(DOCSIS 3.0 modem required)	
100 GB free Cloud Drive storage.	
Over 400,000 WiFi hotspots.	
Cox Security Suite Plus.	
PowerBoost (R) for large downloads.	
	\$74.99

Modem Rental	\$6.99
Total Internet	\$81.98

TOTAL MONTHLY SERVICES **\$279.21**

PARTIAL MONTH SERVICES

Advanced TV	Nov 16-Nov 17	\$-0.27
Cox TV Starter	Nov 16-Nov 17	-1.47
Expanded Service	Nov 16-Nov 17	-3.40
Advanced TV Service	Nov 16-Nov 17	-0.20
Movie Pak	Nov 16-Nov 17	-0.67
Sports & Information Pak	Nov 16-Nov 17	-0.67
Variety Pak	Nov 16-Nov 17	-0.67
HBO	Nov 16-Nov 17	-1.07
DVR Service	Nov 16-Nov 17	-0.80
DVR Service	Nov 16-Nov 17	-0.80
DVR Service	Nov 16-Nov 17	-0.80
Starz	Nov 16-Nov 17	-1.07
Cox Service Protection Plan	Nov 16-Nov 17	-0.27
Advanced TV HD DVR Receiver	Nov 16-Nov 17	-0.57



Payment options

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.





Partial Month Services cont.

Advanced TV HD DVR Receiver	Nov 16-Nov 17	-0.57
Advanced TV HD DVR Receiver	Nov 16-Nov 17	-0.57
Premier Internet Service	Nov 16-Nov 17	-5.20
Modem Rental	Nov 16-Nov 17	-0.47

TOTAL PARTIAL MONTH SERVICES \$-19.54

ONE TIME CHARGES AND CREDITS

Late Payment Fee	Nov 14	\$5.08
TV Reactivation	Nov 17	20.00

TOTAL ONE TIME CHARGES AND CREDITS \$25.08

TAXES, FEES AND SURCHARGES

TV Fees		
FCC Fee		\$0.08
Franchise Fee		11.88
CA P.E.G. Capital Fee		2.24
Total TV Fees		\$14.20

TOTAL TAXES, FEES AND SURCHARGES \$14.20

TOTAL NEW CHARGES \$298.95

NEWS FROM COX

Starting on January 12, 2016, select channels in our Cox TV Essential package will convert to a digital-only format. With this change, all TVs must have digital equipment - such as a mini box, CableCard, or Advanced TV Receiver to receive the full TV Essential channel lineup. The following channels will move to a digital-only format on January 12, 2016: Animal Planet channel 54, Food Network channel 62, E! channel 49, TV Land channel 59, A&E channel 41, ABC Family channel 19, AMC channel 57, FX channel 43, History channel 55, TBS channel 33, HSN channel 27, and QVC channel 25. For more information on this change and your Cox digital equipment options, visit Cox.com/GoAllDigital or contact us at 844-239-2224.

MOVING? LET US KNOW AS SOON AS YOU KNOW. Cox can promptly transfer your cable TV, high speed Internet and telephone service to your new address. The best appointments go fast so act now. If you're keeping your current services, visit our website at www.CoxSanDiego.com to schedule your own move. Or, call us a month before you move at 619-262-1122 or 760-599-6060 for a quick and easy transfer.

CUSTOMER INFORMATION

Billing, Payment Policies and Fees:

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a onetime EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid to Cox for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment to Cox, you agree that, if your payment is returned unpaid, you

Customer Information cont.

expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$8.00 may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/residential-billing-and-payment.cox or contact a customer service representative.

Closed Captioning: If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact:
W.F. Hott, Closed Captioning, Cox Communications, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Free Previews Coming Soon for Cox TV customers!

During the upcoming Free Preview Weekend in January, customers who subscribe to a Cox TV Economy or a Cox Advanced TV package will have free access to view several premium networks including their OnDEMAND (channel 1) content. The preview will include Showtime, with access to Showtime Anytime from January 15 through January 18.

During the free preview, these channels may contain NC-17 or R rated programming. To restrict access to this programming you can use the Parental Control feature on the Cox receiver. To request that the channels be blocked completely, please call the number on this bill to speak with a Customer Care representative.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.





▶ AROUND-THE-CLOCK SERVICE FROM A PROVIDER YOU CAN TRUST.



HOUSE CALLS THAT WON'T KEEP YOU WAITING ALL DAY.

- When you need us, we'll be on time. If we're not, you'll get \$20 off your next bill.*

24/7 TECHNICAL SUPPORT FOR LATE-NIGHT TROUBLESHOOTING.

- Online or by phone, we're here to keep your world running smoothly.

IN-PERSON EXPERTISE EVERY DAY.

- Visit your Cox Solutions Store® to talk to one of our tech experts today.



ON-TIME GUARANTEE



24/7 TECH SUPPORT



CUSTOMER SATISFACTION



COX SOLUTIONS STORE



CLICK: cox.com **COME BY:** Cox Solutions Store

*On-time guarantee entitles customer to a \$20 bill credit for rescheduled appointment misses. Available on all scheduled installation and repair appointments for video, Internet and phone services. Excludes appointments missed due to factors beyond Cox's reasonable control, such as weather-related hazardous driving conditions, road closures or other abnormal traffic conditions. Limit one credit per missed appointment. ©2015 Cox Communications, Inc. All rights reserved. SAAFF020 GC-RP-SPEEDCOMMIT_1315



(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102288
OAKS, PA 19456



6400 0340 NO RP 27 10282015 NYNNYNNY 01 003756 0015

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877

Account Number
PIN
Service at

[REDACTED]
[REDACTED]
ALPINE, CA 91901-2921



Contact Us

www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



****Account Past Due****

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must post within fourteen (14) days of the date on this statement. If services are interrupted, a minimum reactivation fee of \$20 will apply. **NOTE:** If you've had a returned payment within the last 30 days, your service disruption may be sooner than the date stated above. Please call (800) 715-4778 to make a payment.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of Oct 28, 2015

Previous Balance	\$698.48
Payment Received - Oct 14	-357.41
Remaining Previous Balance	\$341.07
DUE IMMEDIATELY	
New Charges Due By Nov 17, 2015	\$293.17
TOTAL DUE	\$634.24

continued in News from Cox



Sign up for EasyPay and Paperless Today! By checking the box to the left, providing an email and signing below, I agree to be enrolled by Cox in recurring payments and paperless billing. I understand the bank account on my check payment will be debited the total amount due automatically each month on my due date. I agree to no longer receive paper bills and to receive an email informing me when my monthly Cox bill is ready to view on Cox.com. I accept these terms and conditions, and understand my consent to participate in EasyPay will apply as long as I remain enrolled. I understand that Cox may cancel my enrollment at any time, and I may revoke my consent by contacting Cox at the number printed on my bill.

Your_Email@domain.com

X _____ *Sign Here*

October 28, 2015 bill for MARGARET HUNTER

Account Number [REDACTED]
Service at [REDACTED]
ALPINE, CA 91901-2921

Remaining Previous Balance	\$341.07
DUE IMMEDIATELY	
New Charges Due By Nov 17, 2015	\$293.17
TOTAL DUE	\$634.24

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



SUMMARY OF CHARGES

Monthly Services	\$279.41
Taxes, Fees and Surcharges	13.76
NEW CHARGES	\$293.17

MONTHLY SERVICES Oct 27 - Nov 26

TV	
Cox Advanced TV Premier	
<i>Includes:</i>	\$105.99
Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	-\$8.00
	\$97.99
2 Premium Package	
<i>Includes:</i>	\$31.98
HBO	
Starz	
2 Premium Discount	-\$4.99
	\$26.99
Advanced TV (qty 2)	\$3.99
DVR Service (qty 3)	35.97
Cox Service Protection Plan	3.99
Advanced TV HD DVR Receiver (qty 3)	25.50
Other Fees and Surcharges	
Broadcast Surcharge	\$3.00

Monthly Services cont.

Total TV **\$197.43**

INTERNET

Cox High Speed Internet Premier

Includes:

Premier Internet Service
 Download speeds up to 100 Mbps.
 (DOCSIS 3.0 modem required)
 100 GB free Cloud Drive storage.
 Over 400,000 WiFi hotspots.
 Cox Security Suite Plus.
 PowerBoost (R) for large downloads.

\$74.99

Modem Rental \$6.99

Total Internet **\$81.98**

TOTAL MONTHLY SERVICES **\$279.41**

TAXES, FEES AND SURCHARGES

TV Fees	
FCC Fee	\$0.08
Franchise Fee	11.51
CA P.E.G. Capital Fee	2.17
Total TV Fees	\$13.76

TOTAL TAXES, FEES AND SURCHARGES **\$13.76**

TOTAL NEW CHARGES **\$293.17**

NEWS FROM COX

Channel Change Notice: To provide you with the best TV viewing experience Cox will be making the following changes to our TV Lineup.

On November 18, 2015, Fox Sports 2 HD channel 1315 will launch



Payment options

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.





News From Cox cont.

as part of the Digital Essential TV Lineup. GSN HD channel 1076 will launch as part of the Digital Essential TV and Economy TV lineups. Disney Jr HD channel 1369 will launch as part of the Variety Pak and Economy TV Plus lineups. ESPNNews HD channel 1323 will launch as part of the Sports & Info Pak and Economy TV Plus lineups. Fox Deportes HD channel 1418 and ESPN Deportes HD channels 1325 and 1419 will launch as part of the Sports & Info Pak, Latino Pak and El Mix lineups. Outdoor HD channel 1315 will move to channel 1317 and remain part of the Sports & Info Pak lineup. These channels will be available to customers who subscribe to each package and receive their service with a compatible Cox digital receiver or CableCARD.

On November 18, 2015, the following channels will be removed from all programming lineups and no longer available to Cox TV customers: Kids Zone channel 996, News Zone channel 997, and Sports Zone channel 998.

For more information about these changes, please visit www.cox.com/channelchanges.

This notice is a reminder that as you add Cox equipment to your account, a reactivation fee of \$20 will apply to accounts suspended for non-payment. Other charges may apply to resume service if your account is disconnected for non-payment. See www.cox.com for more details.

MOVING? LET US KNOW AS SOON AS YOU KNOW. Cox can promptly transfer your cable TV, high speed Internet and telephone service to your new address. The best appointments go fast so act now. If you're keeping your current services, visit our website at www.CoxSanDiego.com to schedule your own move. Or, call us a month before you move at 619-262-1122 or 760-599-6060 for a quick and easy transfer.

CUSTOMER INFORMATION

Billing, Payment Policies and Fees:

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a onetime EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid to Cox for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment to Cox, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$8.00 may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/residential-billing-and-payment.cox or contact a customer service representative.

Closed Captioning Issues

For issues regarding closed captioning, please contact Cox customer service at the number listed at the front of this bill. If your concerns are not addressed, please contact W.F. Hott, Closed Captioning, Cox Communications, 1400 Lake Hearn Dr. NE, Atlanta, GA 30319; Phone: 888-278-6660, Fax: 404-847-6257, Email: closedcaption@cox.com.

Free Previews Coming Soon for Cox TV customers!

During the upcoming Free Preview Weekend in November, customers who subscribe to a Cox TV Economy or a Cox Advanced TV package will have

Customer Information cont.

free access to view several premium and Movie Pak networks including their OnDEMAND (channel 1) content. The previews will include STARZ and ENCORE, with access to STARZ Play and ENCORE Play online from November 23rd through November 30th.

During the free preview, these channels may contain NC-17 or R rated programming. To restrict access to this programming you can use the Parental Control feature on the Cox receiver. To request that the channels be blocked completely, please call the number on this bill to speak with a Customer Care representative.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.





**DID YOU
KNOW?**

YOU CAN REDUCE RISK WITH OUR SECURITY SOLUTIONS—FOR FREE



You can have comprehensive protection for your data and identity on multiple devices in your household with our security solutions. Cox provides you with great Internet security features to put you in control and give you peace of mind, at no extra cost with your service. Help keep your devices, identity, personal information and privacy safe and sound with over \$99 in free security solutions*

SECURITY SUITE PLUS POWERED BY McAfee® INCLUDES:

- **Virus and Malware Protection**—blocks invasive threats like viruses, Trojans and spyware to help keep your device and your personal information safe!
- **Malicious Ad Protection**—uses fine-grained filters to help you avoid offensive and dangerous messages!
- **Parental Controls**—allow you to manage what your children are exposed to online while still permitting them the freedom of fun!
- **One Subscription**—guards up to 5 PCs, Macs, smartphones, and tablets from viruses, data loss, and risky apps.
- **Mobile Security**—protects your data on a lost or stolen device with locate, lock and wipe features.



Keep yourself and your family safe.

Discover more and download the software today at cox.com/securitysuite.

Android device only.

*Security software virus based on compatible mobile devices. Cox cannot guarantee the intended results from the McAfee® services, as the active McAfee software will be encrypted and may not intercept or filter. The McAfee services and features are subject to change. McAfee is a registered trademark of McAfee, Inc. Additional restrictions may apply.
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OCASE001672
SAFEMET



(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102288
OAKS, PA 19456



6400 0340 NO RP 27 09282015 NNNYNNY 01 003605 0014

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877

Account Number
PIN
Service at

[REDACTED]
ALPINE, CA 91901-2921



Contact Us
www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



****Account Past Due****

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must post within fourteen (14) days of the date on this statement. If services are interrupted, a minimum reactivation fee of \$20 will apply. **NOTE:** If you've had a returned payment within the last 30 days, your service disruption may be sooner than the date stated above. Please call (800) 715-4778 to make a payment.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of Sep 28, 2015

Previous Balance	\$721.24
Payment Received - Sep 16	-363.83
Remaining Previous Balance	\$357.41
DUE IMMEDIATELY	
New Charges Due By Oct 18, 2015	\$341.07
TOTAL DUE	\$698.48

continued in News from Cox



Sign up for EasyPay and Paperless Today! By checking the box to the left, providing an email and signing below, I agree to be enrolled by Cox in recurring payments and paperless billing. I understand the bank account on my check payment will be debited the total amount due automatically each month on my due date. I agree to no longer receive paper bills and to receive an email informing me when my monthly Cox bill is ready to view on Cox.com. I accept these terms and conditions, and understand my consent to participate in EasyPay will apply as long as I remain enrolled. I understand that Cox may cancel my enrollment at any time, and I may revoke my consent by contacting Cox at the number printed on my bill.

Your_Email@domain.com

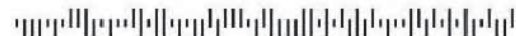
X _____ Sign Here

September 28, 2015 bill for MARGARET HUNTER

Account Number [REDACTED]
Service at ALPINE, CA 91901-2921

Remaining Previous Balance	\$357.41
DUE IMMEDIATELY	
New Charges Due By Oct 18, 2015	\$341.07
TOTAL DUE	\$698.48

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



03110001541059313002900069848

SUMMARY OF CHARGES

Monthly Services	\$279.41
One Time Charges and Credits	45.07
Taxes, Fees and Surcharges	16.59
NEW CHARGES	\$341.07

MONTHLY SERVICES Sep 27 - Oct 26**TV**

Cox Advanced TV Premier	
<i>Includes:</i>	\$105.99
Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	\$-8.00
	\$97.99

2 Premium Package

<i>Includes:</i>	\$31.98
HBO	
Starz	
2 Premium Discount	\$-4.99
	\$26.99

Advanced TV (qty 2)	\$3.99
DVR Service (qty 3)	35.97
Cox Service Protection Plan	3.99
Advanced TV HD DVR Receiver (qty 3)	25.50

Other Fees and Surcharges**Payment options**

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

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Monthly Services cont.

Broadcast Surcharge	\$3.00
Total TV	\$197.43

INTERNET**Cox High Speed Internet Premier***Includes:*

Premier Internet Service
Download speeds up to 100 Mbps.
(DOCSIS 3.0 modem required)
100 GB free Cloud Drive storage.
Over 400,000 WiFi hotspots.
Cox Security Suite Plus.
PowerBoost (R) for large downloads.

\$74.99

Modem Rental	\$6.99
Total Internet	\$81.98

TOTAL MONTHLY SERVICES \$279.41**ONE TIME CHARGES AND CREDITS**

Late Payment Fee	Sep 13	\$5.08
NFL RedZone	Sep 11	39.99

TOTAL ONE TIME CHARGES AND CREDITS \$45.07**TAXES, FEES AND SURCHARGES**

TV Fees	
FCC Fee	\$0.09
Franchise Fee	13.89
CA P.E.G. Capital Fee	2.61
Total TV Fees	\$16.59

TOTAL TAXES, FEES AND SURCHARGES \$16.59**TOTAL NEW CHARGES \$341.07**

**NEWS FROM COX**

MOVING? LET US KNOW AS SOON AS YOU KNOW. Cox can promptly transfer your cable TV, high speed Internet and telephone service to your new address. The best appointments go fast so act now. If you're keeping your current services, visit our website at www.CoxSanDiego.com to schedule your own move. Or, call us a month before you move at 619-262-1122 or 760-599-6060 for a quick and easy transfer.

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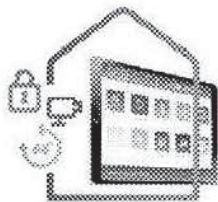




Good Night Sleep Tight

Home sweet home is now home smart home. In addition to 24/7 professional monitoring, Cox Homelife™ alerts you to risks due to carbon monoxide, fire or flood. So while we can't say when you'll sleep through the night, we can say we can help you rest better, immediately.

COX Homelife. | Protect. Monitor. Control.



PROFESSIONALLY
MONITORED SECURITY

QUALIFYING PACKAGES INCLUDE:

- 24/7 professional monitoring
- Live video viewing or recording
- Smart Door Locks now available—lock or unlock the door via the keypad or mobile app
- Smoke, carbon monoxide and flood alerts
- Text and email alerts
- Control your lights and thermostat from anywhere
- Free Starter Equipment Kit—a \$250 value

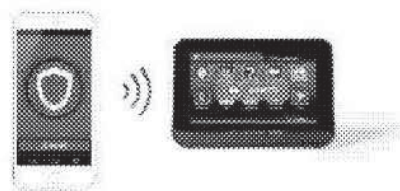
CALL: 877-790-2004 CLICK: cox.com/homelife



As low as:

\$29.99*
/MONTH

Plus ask about FREE Professional Installation and how to get up to a \$200 prepaid Visa® Gift Card!



*Monthly service fee as low as \$29.99/mo for Cox Homelife Essential service plan and available to residential customers with new or current subscription to one or more of Cox video, Internet and/or phone service in select Cox service areas. Offer expires 9/28/15. Free standard pro install with new installation of Homelife Preferred service plan. Certain advertised features require Preferred service plan. A high-speed Internet connection is required and is not included in price. Additional equipment fees may be extra. Touchscreen equipment is also required and is not included. \$3.00/month rental fee applies. Touchscreen remains property of Cox and must be returned to Cox upon terminations of service to avoid additional charges. Applicable monthly service charges, installation, additional equipment, taxes, trip charges and other fees may apply. All prices and packages are subject to change. Month-to-month and home security service only pricing available. Subject to credit approval. Other restrictions may apply.

†Prepaid card offer available to new residential customers subscribing to Cox Homelife Preferred with a 3-year agreement and purchasing additional equipment valued at \$300 or more (initial base kit is free with 3-year agreement and does not apply toward equipment purchase). Lesser value cards with as little as \$100 additional equipment purchase. Inquire or go to www.cox.com/homelifepayout for details. Cox Visa Prepaid Cards are issued by MetaBank® Member FDIC, pursuant to a license from Visa U.S.A. Inc. Card does not have cash access and can be used at any merchants that accept Visa debit cards. Card valid through expiration date shown on front of card. Other restrictions may apply.

Local ordinances may require an alarm user permit. Las Vegas customers will incur an additional monthly verified response fee (currently \$4.00/mo.). Service provided by Cox Advanced Services: Arizona, LLC—License No. P12-1332, Arkansas, LLC—License No. E 2014 0026, California, LLC—Alarm License #7196 & Contractor's License #992992, Connecticut, LLC—License #N/A, Florida, LLC—License No. EF20001232, Georgia, LLC—License: Raymond Williams #LVA205602, Iowa, LLC—#C121646 & AC268, Louisiana, LLC—License F 2006, Nebraska, LLC—License #26512, Nevada, LLC—License #78331, Ohio, LLC—License #53-18-1671, Oklahoma, LLC—License #2002, Rhode Island, LLC—License #9314, Topeka, LLC—License No. 109, Wichita, LLC—License #2015-36492, Virginia, LLC—License #11-7776. © 2015 Cox Communications, Inc. All rights reserved. GC-APHL-12 SA4FF007

EXHIBIT 30

Easy Open Door Co., Inc.

12038 Woodside Ave., Suite K
Lakeside, CA 92040



Invoice

DATE	INVOICE #
3/2/2016	I-27625

PAID
03/07/2016

BILL TO:

MARGRET HUNTER
P.O. BOX [REDACTED]
EL CAJON, CA 92022

JOB ADDRESS:

[REDACTED]
ALPINE, CA 91901
1253-J1
INT

FIELD NUMBER	TERMS	INSTALL DATE
DEVIN	UPON RECEIPT	3/3/2016

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	GARAGE DO...	INSTALLED CLOPAY MODEL #4050, 16X6'9,	975.00	975.00
1	WINDOWS	CHOCOLATE PLAIN	225.00	225.00

<p>Thank you, we appreciate your business</p> <p>(619)443-0240 (760)789-5028 Fax# (619)443-2310</p>	Total	\$1,200.00
	Payments/Credits	-\$1,200.00
	Balance Due	\$0.00

EASY OPENDOOR COMPANY, INC.

Your Garage Door Specialist

Since 1979



12036 Woodside Ave., Suite K
Lakeside, CA 92040
www.easyopendoor.com
Cont. License #771371
Fax: (619) 443-2310

Greater San Diego - (619) 443-0240
North County - (760) 789-5028

Measured 10/27 Ordered 1/18 Scheduled 1/19

Remind customer of install date and clearance requirement.

Billing To:

Ph. # CA 91911
Ad Source Int

Family Owned and Operated
Since 1979 with
Honesty and Integrity

Date 10-28-11
Installer Devin
Map 17307 X Street _____
Salesman Randy

Ship To:

Name Margaret Hunter Phone _____

Address _____ Wk. Phone _____

City Alpine State CA Zip _____ Fax/Email _____

Door Manufacturer Clopay Model 4300/4300 Color White Insulation: Steel/Vinyl _____ Panels Long/Short _____

EXISTING CONDITONS:

Finished Ceiling Yes (✓) No ()

Electrical Outlet Yes (✓) No ()

Reconnect Opener Yes (✓) No ()

Existing Opener Lin Model 2000

Haul Away: 1 Piece _____ Sectional (✓) New Construction _____

Safety Rev.: Photo Eyes Yes () No () Pressure Rev. Yes () No ()

Extra Materials: _____

#1 Opening Size	#2 Opening Size	#3 Opening Size
Width <u>16</u>	Width _____	Width _____
Height <u>6-9</u>	Height _____	Height _____
Track Radius <u>12</u>	Track Radius _____	Track Radius _____
Jamb Offset <u>Push</u>	Jamb Offset _____	Jamb Offset _____
Ceiling Height <u>8-1</u>	Ceiling Height _____	Ceiling Height _____
Beam Ht. _____ Back _____	Beam Ht. _____ Back _____	Beam Ht. _____ Back _____

Door #1 10x6

Window #1 225

Door #2 _____

Window #2 _____

Door #3 _____

Window #3 _____

Operator _____

Total Transmitters _____

Key Pad _____

Low Headroom Track _____

Vault Lock _____

Slide Lock/T-Handle _____

Reconnect Opener _____

Gold Bar Warranty Ultra Grain 200

Easy Open Door Co., Inc. has no warranty on existing openers. Any damage caused by existing opener not reversing properly is not considered warranty. 110 volt electrical is the responsibility of the homeowner. Owner responsible to clear garage 10 feet back from opening and have all vehicles removed from garage and driveway; electrical outlets must be 3 feet from garage door opener; owner is responsible for all painting/staining. We are not responsible for uneven concrete. Price includes installation, sales tax, vinyl weather seal, and haul away of old door. Payment terms are upon receipt unless otherwise agreed upon. A finance charge of 1 1/2% per month may be charged on all past due balances. Quote is good for 30 days after estimate date. 50% deposit on all special orders.

Approval for Installation _____ Total 25800

Garage Door Check

16-7162_0926

EXHIBIT 31

STATEMENT

Center for
Oral & Facial Surgery
 150 West Madison
 El Cajon, CA 92020

Page	1
Statement Date	05/12/2016
Patient ID	181564

Margaret Hunter
 PO Box [REDACTED]
 La Mesa, CA 91944

Due Now \$ 0.00
 Amount Enclosed \$ _____

Detach Stub and Return with Payment
 Keep this portion for your records

Date	Patient	Patient ID	Description	Amount
			Starting Balance	-0.00
06/03/15	Son Hunter	181564	[REDACTED]	80.00
06/03/15	Hunter	181564	[REDACTED]	105.00
06/10/15	Hunter	181564	Credit Card Payment/CG/Visa	-1,137.00
06/10/15	Hunter	181564	[REDACTED] # 1	450.00
06/10/15	Hunter	181564	[REDACTED] # 16	450.00
06/10/15	Hunter	181564	[REDACTED] # 17	450.00
06/10/15	Hunter	181564	[REDACTED] # 32	450.00
06/10/15	Hunter	181564	[REDACTED]	450.00
06/10/15	Hunter	181564	[REDACTED]	90.00
06/16/15	Hunter	181564	Insurance Payment/GEHA/CK	-129.00
06/23/15	Hunter	181564	[REDACTED] No charge	0.00
07/07/15	Hunter	181564	Insurance Payment/GEHA/CK	-1,684.80
07/07/15	Hunter	181564	Refund Transaction	325.80
			Ending Balance	0.00

Current	31-60	61-90	91-120	121+	Unapplied	Total	Due Now \$	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Center for
 Oral & Facial Surgery
 For billing inquiries call: [REDACTED] Insurance Last Billed on Jun 10, 2015

Thank you for your prompt payment. Call between 9-11am, 2-4pm



Center for Oral & Facial Surgery

Frank L. Pavel, DMD, PC
James R. Eckstein, DDS, MD, PC
Brian K. Oleksy, DDS, MD
Jason B. Gile, DDS, MD
Diplomates, American Board of
Oral & Maxillofacial Surgery

Patient Name Hunter, [Redacted] Son Account# [Redacted]

Responsible Party Hunter, Margaret.

Home Phone [Redacted] Work Phone _____

Cost of Total Treatment	\$ <u>2525-</u>
Initial Payment	<u>1137-</u>
Balance	<u>1388-</u>
Monthly Service Charge	<u>.83% After 90 Days</u>

Balance to be paid in / monthly payments of \$ /
starting /. Full balance to be paid in full by /.

Consideration of 4-6 weeks is allowed for insurance benefits but as there is no guarantee of payment, this balance or any remaining balance after insurance has paid will be due and payable in full by 8-10-15.

I/we understand the above cost of treatment may be subject to change based on completion of services, final billing and/or third party payment. Should default be made in payment when due, the full balance shall become immediately due. In the event that payments are not received by their due date and suit is brought to collect on this agreement or any portion thereof, I/we agree to pay all costs of and reasonable attorney's fees.

X [Redacted Signature]
Responsible Party Signature

6-10-15
Date

Responsible Party Signature

Date

Witne [Redacted Signature]

6-10-15
Date

161001901102



P. O. BOX 2336
 INDEPENDENCE, MO 64051-2336
 (977) 434-2336
 gehadental.com

Explanation of Benefits
 (This is NOT a bill, Retain for your records.)

Claim received: 06/09/2015
 Claim processed: 06/09/2015

Claim number: [REDACTED]
 Patient name: Son Hunter
 Patient ID: [REDACTED]

Provider: Jason B. Gile DDS
 Provider ID: [REDACTED]
 Patient account: [REDACTED]

Member name: Duncan D Hunter
 Member ID: [REDACTED]

CLAIM SUMMARY

Amount billed	\$185.00
Amount allowed	\$129.00
Member disallow	\$56.00
Other coverage payment	\$0.00
GEHA total paid	\$129.00
Member responsibility	\$56.00
GEHA annual maximum	\$12,000.00

Claim Detail

Date(s)	Procedure code*	Tooth	Charges			Disallow	Plan payments GEHA	Member responsibility			Note**
			Amount billed	Amount allowed				Copay	Deductible	Out-of-pocket	
06/03/15	[REDACTED]	[REDACTED]	\$105.00	\$76.00	\$29.00	\$76.00	\$0.00	\$0.00	\$0.00	\$29.00	BAU
06/03/15	[REDACTED]	[REDACTED]	\$80.00	\$53.00	\$27.00	\$53.00	\$0.00	\$0.00	\$0.00	\$27.00	BAU
Total claim			\$185.00	\$129.00	\$56.00	\$129.00	\$0.00	\$0.00	\$0.00	\$56.00	

Explanations

*Procedure code	D0150	[REDACTED]
	D0330	[REDACTED]
**Note	BAU	The allowable amount is the maximum allowable charge amount. The disallow amount is the patient's liability.
	BAY	To avoid delaying your claim, the primary plan's payment has been estimated.

20150101012



P. O. BOX 2336
 INDEPENDENCE, MO 64051-2336
 (877) 434-2336
 gehadental.com

Explanation of Benefits
 (This is NOT a bill. Retain for your records.)

2 OF 2 B
 ENVY 3979

Claim received: 06/18/2015
 Claim processed: 06/24/2015



Claim number: [REDACTED]
 Patient name: Son Hunter
 Patient ID: [REDACTED]

Provider: Jason B. Gile DDS
 Provider ID: [REDACTED]
 Patient account: NOT PROVIDED

Member name: Duncan D Hunter
 Member ID: [REDACTED]

Service		Charges				Plan payments					
Date(s)	Procedure code*	Tooth	Amount billed	Amount allowed	Disallow	GEHA				Note**	
7/15	[REDACTED]		\$450.00	\$439.00	\$11.00	\$351.20	\$0.00	\$0.00	\$87.80	\$98.80	BAU
7/15	[REDACTED]		\$450.00	\$439.00	\$11.00	\$351.20	\$0.00	\$0.00	\$87.80	\$98.80	BAU
06/10/15	[REDACTED]		\$450.00	\$439.00	\$11.00	\$351.20	\$0.00	\$0.00	\$87.80	\$98.80	BAU
06/10/15	[REDACTED]		\$450.00	\$360.00	\$90.00	\$180.00	\$0.00	\$0.00	\$180.00	\$270.00	BAU
06/10/15	[REDACTED]		\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	KG2
Total claim			\$2,340.00	\$2,116.00	\$224.00	\$1,584.80	\$0.00	\$0.00	\$531.20	\$755.20	

*Procedure code [REDACTED]

**Note
 BAU [REDACTED]
 BAY [REDACTED]
 KG2 [REDACTED]

CENTER FOR ORAL FACIAL SURGERY
150 W Madison Ave
EL CAJON, CA 92020

Date: 6/10/2016 Time: 10:34 AM PDT

Trans Type: Sale
Customer ID: 181564

Transaction #: [REDACTED]
Name: HUNTER/DUNCAN D

Account: *****4065

Exp Date: [REDACTED]

Card Type: VISA

Entry: Swiped

Invoice #: 181564

AuthCode: 317387

Result: APPROVED

Message: APPROVAL

Batch Number: 107

Subtotal: \$1,137.00

Total Amt: \$1,137.00

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement If Credit Voucher)

Signature X [REDACTED]

Alert Report

Criteria: Patient Alerts for [REDACTED]

Patient	Date/Type	Alert
181564 Son Hunter	7/13/2015 Financial	Per tg, refunded Duncan D: Hunter's Visa \$325.80, mailed receipt to patient's Mom, Margaret/ss

EXHIBIT 32

OFFICE OF CONGRESSIONAL ETHICS
UNITED STATES HOUSE OF REPRESENTATIVES

REQUEST FOR INFORMATION CERTIFICATION

I certify that I have not knowingly and willfully withheld, redacted or otherwise altered any information requested in the Office of Congressional Ethics' ("OCE") Request for Information, dated 5/24/16, or if I have withheld, redacted or otherwise altered any requested information, then I have identified the information and why it was withheld, redacted or otherwise altered. This certification is given subject to 18 U.S.C. § 1001 (commonly known as the False Statements Act) and OCE Rule 4(A)(2).

Refusal to sign this certification may be deemed by the OCE Board as a refusal to cooperate under OCE Rule 6.

Signature:

[REDACTED]

Name:

TABIN WILKINS - INTERIM SUPERINTENDENT

Date:

5/24/16

NOTE: WE FOUND NO DOCUMENTS OR INQUIRY BASED ON THE DESCRIPTIONS ABOVE.

FOR OFFICIAL USE

Review(s) No.:

EXHIBIT 33

[View Existing Tents](#)

Customer Purchase History Tender History Frequent Buyer Rewards

Customer: [Redacted], Duncan & Margaret Hunter, PO BOX [Redacted] LA, CA

Review the tender history for any existing customer. The tenders and amounts for each transaction are accessible in the results grid.

Tender History for: Duncan & Margaret Hunter

Customer Summary		Sales Summary		Frequent Buyer Information	
Added:	4/9/2012	Qty	Sales	Plan Name:	Not Enrolled
Last Purchase:	4/19/2016	Year-to-Date:	5 \$48.95	Qty. Purchased:	N/A
Charge Balance:	\$0.00	Total-to-Date:	66 \$1,153.34	Amount Purchased:	N/A
Store Credit Balance:	\$0.00	Last Year:	25 \$456.75	Estimated Reward:	N/A

Display Options: [View 50](#) | Filter Type: [All](#)

Date	Store	Ticket	Cashier	Tender	Amount
4/19/2016	EO-La Mesa Store	17752	Sarah	6-Debit	\$53.24
10/8/2015	EO-La Mesa Store	15289	JEN	3-MC/Visa	\$58.70
9/8/2015	EO-La Mesa Store	14642	Matt	6-Debit	\$18.46
8/18/2015	EO-La Mesa Store	4496	Matt	3-MC/Visa	\$207.63
2/3/2015	EO-La Mesa Store	12095	ELE	3-MC/Visa	(\$6.51)
2/3/2015	EO-La Mesa Store	12094	JEN	6-Debit	\$218.47
8/14/2014	EO-La Mesa Store	4166	Liz	3-MC/Visa	\$63.05
8/13/2014	EO-La Mesa Store	3883	DG	3-MC/Visa	\$283.71
2/4/2014	EO-La Mesa Store	7283	ELE	6-Debit	\$53.27
9/5/2013	EO-La Mesa Store	5252	JEN	6-Debit	\$65.16
8/22/2013	EO-La Mesa Store	4911	Meg	1-Cash	\$40.60
5/2/2013	EO-La Mesa Store	3495	JEN	6-Debit	\$47.81
4/5/2013	EO-La Mesa Store	3401	JEN	6-Debit	\$97.86
9/4/2012	EO-La Mesa Store	1023	VER	3-MC/Visa	\$60.74

EXHIBIT 34



Customer Mailing List EO-San Diego

Report Name: Hunter purchases
 How do you want to sort the results?: by Account Number
 Using Detail Report
 Which purchase details would you like to show?: Selected Dates (from 01/01/2012 to 06/01/2016)
 Selecting these Customers:

Account Number	Customer Name	YTDQUANTITY:	YTDPRICE:	LYSQUANTITY:	LYSPRICE:	TTDQUANTITY:	TTDPRICE:
	Duncan & Margaret Hunter	5	\$48.95	25	\$456.75	66	\$1,153.34
	PO BOX						
	LA MESA CA 91944						
	DATE ADDED: 04/09/2012						
	LAST SALE DATE: 04/20/2016						

Store Code	Sale Date	Ticket	Transaction Type	SKU	Column	Row	Quantity	Price	Description	Class	Supplier	Return Reason	Promotion	Gift Card #
1017	09/04/2012	1093	Regular Sale	7099H-SKH	34		1	\$27.99	Short Husky Flat BE	2212: Flat Short M	SAI			
1017	09/04/2012	1093	Regular Sale	7099H-SKH	34		1	\$27.99	Short Husky Flat BE	2212: Flat Short M	SAI			
1017	04/05/2013	3401	Regular Sale	6790G-P20	7		1	\$44.99	Skirt 10Pleat Low	1421: Plaid Skirt	GAT			
1017	04/05/2013	3401	Regular Sale	6790G-P20	10		1	\$44.99	Skirt 10Pleat Low	1421: Plaid Skirt	GAT			
1017	05/02/2013	3495	Regular Sale	A6841-DNY	L		2	\$17.99	Polo Pique Hem SS	1831: Pique Unsx SS	GAT			
1017	05/02/2013	3495	Regular Sale	CUSSD-EMB	LC Stand		2	\$3.99	CUSSD emb logo	5022: School Emb	EO32/17			
1017	08/22/2013	4911	Regular Sale	2000G-ASH	L		1	\$7.99	Adult SS T-Shirt	1241: Tshirt SS	SAN			
1017	08/22/2013	4911	Regular Sale	CUSSD-SCR	PE Full		1	\$3.99	CUSSD Screen Logo	5042: School Heat	EO32/17			
1017	08/22/2013	4911	Regular Sale	CUSSD-SCR	PE Short		1	\$2.99	CUSSD Screen Logo	5042: School Heat	EO32/17			
1017	08/22/2013	4911	Regular Sale	N5255-NVY	XL		1	\$14.99	Mesh Short Mini Long	1253: Mesh GymShort	AMS			
1017	09/05/2013	5262	Regular Sale	2000G-ASH	L		2	\$7.99	Adult SS T-Shirt	1241: Tshirt SS	SAN			
1017	09/05/2013	5262	Regular Sale	CUSSD-SCR	PE Full		2	\$3.99	CUSSD Screen Logo	5042: School Heat	EO32/17			
1017	09/05/2013	5262	Regular Sale	CUSSD-SCR	PE Short		2	\$2.99	CUSSD Screen Logo	5042: School Heat	EO32/17			
1017	09/05/2013	5262	Regular Sale	N5255-NVY	XL		2	\$14.99	Mesh Short Mini Long	1253: Mesh GymShort	AMS			
1017	02/04/2014	7283	Regular Sale	7362J-KHK	1		1	\$27.99	Short Jr Midrise	2234: Midrise Short G	SAI			
1017	02/04/2014	7283	Regular Sale	7502R-KHK	6		1	\$20.99	Short Girl Flat	2232: Flat Short G	SAI			
1017	08/13/2014	8993	Regular Sale	6790B-KHK	12		1	\$39.99	Skirt 10Pleat Low	1422: Solid Skirt	GAT			
1017	08/13/2014	8993	Regular Sale	6790G-P20	10		1	\$45.99	Skirt 10Pleat Low	1421: Plaid Skirt	GAT			
1017	08/13/2014	8993	Regular Sale	7099R-SKH	12		1	\$23.99	Short Boys Flat BE	2212: Flat Short M	SAI			
1017	08/13/2014	8993	Layaway Sale	8760-DNY	YL		1	\$16.99	Polo Pique Hem SS	1831: Pique Unsx SS	SAI			
1017	08/13/2014	8993	Layaway Sale	8760-DNY	YM		1	\$16.99	Polo Pique Hem SS	1831: Pique Unsx SS	SAI			
1017	08/13/2014	8993	Layaway Sale	A6841-DNY	L		1	\$18.99	Polo Pique Hem SS	1831: Pique Unsx SS	GAT			



Customer Mailing List
EO-San Diego

Account Number	Customer Name	Date	Order Type	Item	Quantity	Price	Size	Color	Material	Embroidery	Notes
1017	08/13/2014 8993	Layaway Sale	CUSSD-EMB	LC Stand	3	\$3.99	CUSSD emb logo	5022 School Emb	EO32/17		
1017	08/13/2014 8993	Layaway Sale	CUSSD-Y540 Nvy	YS	1	\$22.99	CUSSD Y Perform Polo	1874 DryFit SS	SAN		
1017	08/13/2014 8993	Layaway Sale	CUSSD-Y540 Nvy	YL	1	\$22.99	CUSSD Y Perform Polo	1874 DryFit SS	SAN		
1017	08/13/2014 8993	Regular Sale	RIF-6809 KHK	5	\$39.99	Skirt 10Pleat Low EL		1422 Solid Skirt	RIF		
1017	08/14/2014 4166	Regular Sale	7099H SKH	36	\$28.99	Short Husky Flat BE		2212 Flat Short M	SAI		
1017	02/03/2015 12094	Regular Sale	7099H SKH	36	\$28.99	Short Husky Flat BE		2212 Flat Short M	SAI		
1017	02/03/2015 12094	Regular Sale	8760 DNY	L	\$18.99	Polo Pique Hem SS		1831 Pique Unsx SS	SAI		
1017	02/03/2015 12094	Regular Sale	9715 Nvy	YXL	\$18.99	Polo Girl Pique SS		1811 Pique Girl SS	SAI		
1017	02/03/2015 12094	Regular Sale	9715 WHI	YXL	\$18.99	Polo Girl Pique SS		1811 Pique Girl SS	SAI		
1017	02/03/2015 12094	Regular Sale	9715 WHI	YM	\$18.99	Polo Girl Pique SS		1811 Pique Girl SS	SAI		
1017	02/03/2015 12094	Regular Sale	CUSSD-EMB	LC Stand	4	\$3.99	CUSSD-emb logo	5022 School Emb	EO32/17		
1017	02/03/2015 12094	Regular Sale	RIF-6790R KH	12	\$39.99	Skirt 10Pleat Low		1422 Solid Skirt	RIF		
1017	02/03/2015 12094	Regular Sale	RIF-6809 KHK	5	\$39.99	Skirt 10Pleat Low EL		1422 Solid Skirt	RIF		
1017	02/03/2015 12095	Regular Sale	8760 DNY	YL	\$16.99	Polo Pique Hem SS		1831 Pique Unsx SS	SAI		
1017	02/03/2015 12095	Regular Sale	8760 WHI	YM	\$16.99	Polo Pique Hem SS		1831 Pique Unsx SS	SAI		
1017	02/03/2015 12095	Regular Sale	8760 WHI	YL	\$16.99	Polo Pique Hem SS		1831 Pique Unsx SS	SAI		
1017	02/03/2015 12095	Return	9715 Nvy	YXL	\$18.99	Polo Girl Pique SS		1811 Pique Girl SS	SAI		Exchange
1017	02/03/2015 12095	Return	9715 WHI	YM	\$18.99	Polo Girl Pique SS		1811 Pique Girl SS	SAI		Exchange
1017	02/03/2015 12095	Return	9715 WHI	YXL	\$18.99	Polo Girl Pique SS		1811 Pique Girl SS	SAI		Exchange
1017	08/18/2015 4496	Regular Sale	7031M SKH	38	\$28.99	Short Mens Flat		2212 Flat Short M	SAI		
1017	08/18/2015 4496	Regular Sale	7033M KHK	38	\$28.99	Short Mens Flat XL		2212 Flat Short M	SAI		
1017	08/18/2015 4496	Regular Sale	7362R KHK	10	\$23.99	Short Girl Midrise		2234 Midrise Short G	SAI		
1017	08/18/2015 4496	Regular Sale	CUSSD-6831-WHI	YL	\$20.99	CUSSD Youth Polo S/S		1831 Pique Unsx SS	EO32/17		
1017	08/18/2015 4496	Layaway Sale	CUSSD-EMB	LC Stand	1	\$3.99	CUSSD emb logo	5022 School Emb	EO32/17		
1017	08/18/2015 4496	Layaway Sale	CUSSD-EMB	LC Stand	1	\$3.99	CUSSD emb logo	5022 School Emb	EO32/17		
1017	08/18/2015 4496	Layaway Sale	K540 Nvy	XL	\$20.99	Adult Perform Polo		1874 DryFit SS	SAN		
1017	08/18/2015 4496	Regular Sale	RIF-6790R KH	8	\$39.99	Skirt 10Pleat Low		1422 Solid Skirt	RIF		
1017	08/18/2015 4496	Layaway Sale	Y540 RED	YM	\$18.99	Youth Perform Polo		1874 DryFit SS	SAN		
1017	09/08/2015 14647	Regular Sale	CUSSD-SCR	PE Short	\$2.99	CUSSD Screen Logo		5042 School Heat	EO32/17		
1017	09/08/2015 14647	Regular Sale	NB5184 Nvy	YL	\$13.99	Mesh Short Mini Sid		1253 Mesh GymShort	MS		
1017	10/08/2015 15259	Regular Sale	7033M KHK	38	\$28.99	Short Mens Flat XL		2212 Flat Short M	SAI		
1017	10/08/2015 15259	Regular Sale	CUSSD-EMB	LC Stand	1	\$3.99	CUSSD emb logo	5022 School Emb	EO32/17		
1017	10/08/2015 15259	Regular Sale	K540 Nvy	XL	\$20.99	Adult Perform Polo		1874 DryFit SS	SAN		
1017	04/19/2016 17752	Regular Sale	2000G-ASH	XL	\$8.99	Adult SS T-Shirt		1241 T-shirt SS	SAN		
1017	04/19/2016 17752	Regular Sale	8760 WHI	YM	\$16.99	Polo Pique Hem SS		1831 Pique Unsx SS	SAI		

Customer Mailing List
EO-San Diego

Account Number	Customer Name								
1017	04/19/2016 17752	Regular Sale	CUSSD-SCR	PE Full	1	\$3.99	CUSSD Screen Logo	5042 School Heat	EO32/17
1017	04/19/2016 17752	Regular Sale	CUSSD-SCR	PE Short	1	\$2.99	CUSSD Screen Logo	5042 School Heat	EO32/17
1017	04/19/2016 17752	Regular Sale	N5255-NVY	XL	1	\$15.99	Mesh Short Mini Long	1253 Mesh GymShort	A4S

1 Customer(s) included.

DECEMBER 2011 AMERICAN EXPRESS STATEMENT ENDING 12/11/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>				
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount	
SEE MEMO - GIFT BASKETS	1/2/2012	<u>\$238.18</u>	Barnes & Noble	MH	11/15/11	<u>\$238.18</u>	
SEE MEMO - GIFT BASKETS	1/2/2012	<u>\$378.05</u>	Michael's Stores Michael's Stores	MH MH	11/23/11 12/7/11	\$255.40 <u>\$122.65</u> <u>\$378.05</u>	
SEE MEMO - GOLF WITH SUPPORTERS	1/2/2012	<u>\$329.77</u>	Riverwalk Golf Club Riverwalk Golf Club	DH DH	11/20/11 11/20/11	\$291.99 <u>\$37.78</u> <u>\$329.77</u>	
SEE MEMO - GIFT BASKETS	1/2/2012	<u>\$226.35</u>	Vons Vons Vons Staterbros	MH MH MH MH	11/16/11 12/2/11 12/2/11 11/28/11	\$25.00 \$126.35 \$25.00 <u>\$50.00</u> <u>\$226.35</u>	
SEE MEMO - TELEPHONE	1/2/2012	<u>\$878.99</u>	AT&T AT&T AT&T	DH DH DH	10/18/11 10/18/11 12/3/11	\$450.00 \$399.00 <u>\$29.99</u> <u>\$878.99</u>	
PARKING - NO MEMO REQUIRED	1/2/2012	<u>\$15.00</u>	Ace Parking Lot	DH	11/11/11	<u>\$15.00</u>	
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	1/2/2012	<u>\$49.99</u>	Garmin International	DH	11/30/11	\$49.99	
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$537.35</u>	H Street Country Lounge	DH	12/7/11	<u>\$537.55</u>	
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$73.86</u>	Cottonwood Cottonwood	DH DH	12/9/11 12/9/11	\$22.18 <u>\$51.68</u> <u>\$73.86</u>	
FOOD FOR WORKERS - NO MEMO REQUIRED	1/2/2012	<u>\$14.35</u>	Starbucks	MH	11/14/11	<u>\$14.35</u>	
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	1/2/2012	<u>\$32.13</u>	Wal-Mart	MH	11/31/11	<u>\$32.13</u>	
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$104.07</u>	Steele Canyon Golf Steele Canyon Golf	DH DH	12/3/11 12/3/11	\$35.07 <u>\$69.00</u> <u>\$104.07</u>	
SEE MEMO - TOYS FOR TOTS	1/2/2012	<u>\$132.26</u>	World Market The Disney Store	MH MH	12/6/11 11/12/11	\$100.17 <u>\$32.09</u> <u>\$132.26</u>	
SEE MEMO - TOYS FOR TOTS	1/2/2012	<u>\$157.96</u>	Wal-Mart	MH	12/9/11	\$157.96	
GIFT BASKETS - NO MEMO REQUIRED	1/2/2012	<u>\$107.19</u>	Vons Staterbros	MH MH	12/6/11 11/28/11	\$50.00 <u>\$57.19</u> <u>\$107.19</u>	
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$406.32</u>	Bull Feathers Bobby Van's Trupiamos Italian Cazadores Mexican	DH DH DH MH	11/17/11 12/1/11 12/3/11 12/9/11	\$50.85 \$85.00 \$250.17 <u>\$20.30</u> <u>\$406.32</u>	

OFFSET TO OPERATING EXPENDITURE (AMERICAN EXPRESS)	1/2/2012	<u>-\$552.00</u>	United Airlines	DH	11/14/11	<u>-\$552.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2012	<u>\$105.27</u>	Submarina Anaheim	MH	11/19/11	\$19.58
			Travel Traders	MH	11/19/11	\$22.62
			Hilton Mix Restaurant Anaheim	MH	11/19/11	\$63.07
						<u>\$105.27</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	1/2/2012	<u>\$53.64</u>	Marriott	DH	11/11/11	\$11.00
			Jack in the Box	DH	11/11/11	\$12.45
			McDonald's	DH	11/20/11	\$13.99
			Cynthia's Hallmark	MH	12/6/11	\$16.20
						<u>\$53.64</u>
TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS						
			Shell	MH	11/16/11	\$105.04
			Chevron	MH	11/21/11	\$63.62
			Shell	MH	11/28/11	\$94.69
			Shell	MH	12/9/11	\$69.99
			Wal-Mart	MH	11/31/11	\$32.13
						<u>\$365.47</u>