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## Costume Con Financial records

1 message

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**Anastasia Hunter** <contastic@gmail.com>

Wed, Apr 24, 2019 at 08:51

To: Rebecca Rowan (Google Drive) <rebecca8175@gmail.com>, Elayne Pelz <elaynepelz@gmail.com>, Ted LaSalvia <tlasalvia2010@gmail.com>, board@sansfis.org

Dear Rebecca,

Per our BoD meeting last night, please mail all financial related materials relating to Costume Con 36, including the Union Bank card, to the SanSFIS PO Box at the address below. This would include all receipts, invoices, and other paperwork to be delivered by post no later than May 3, 2019.

All leftover supplies and items purchased for Costume Con should be returned to Barney to be added to our SanSFIS inventory.

Elayne has also been instructed to return all treasurer supplies for Costume Con 36 as we will be closing the bank account immediately.

An audit of the financials will occur once we have received all the documentation.

No refunds will be paid at this time.

SanSFIS Inc.  
PO Box 927388  
San Diego, CA 92192-7388

Thank you for your prompt attention to this matter.

Anastasia Hunter  
President of SanSFIS

**Costume Con Financial records**

Anastasia Hunter <anastasia@gnail.com>  
To: Rebecca Rowan (Google Drive) <rebecca175@gmail.com>, Elaine Palz <elaine.palz@gmail.com>, Ted Laskavia  
<tlaskavia501@gmail.com>, board@sanfrs.org

Dear Rebecca,

Per our Board meeting last night, please mail all financial related materials relating to Costume Con 30, including the Union Bank card, to the SanFrS PO Box at the address below. This would include all receipts, invoices, and other paperwork to be delivered by post no later than May 3, 2012.

All leftover supplies and items purchased for Costume Con should be returned to Barry to be added to our SanFrS inventory.

Elaine has also been instructed to return all financial supplies for Costume Con 30 as we will be closing the bank account immediately.

An audit of the financials will occur once we have received all the documentation.

No refunds will be paid at this time.

SanFrS Inc  
PO Box 927888  
San Diego, CA 92192-7888

Thank you for your prompt attention to this matter.

Anastasia Hunter  
President of SanFrS

Wed, Apr 24, 2012 at 08:51

✓ Budget Truck Rental	Logistics	\$51.54	
Gas	Logistics	\$1.40	
✓ FedEx	signs	\$366.97	
✓ FedEx	signs	\$25.81	
✓ FedEx	programming	\$673.44	
✓ UHaul Rental	Logistics	\$60.11	
Mannequins	Display	\$215.44	
Mannequins	Display	\$215.44	
Folding a-Frame	Signs	\$63.99	
Pack of 100 PVC Cards	Badges	\$19.38	
Whiteboard Flipchart Easel Programming	Programming	\$56.99	
Ribbons		\$816.17	
Folding a-Frame	Signs	\$63.99	Home Depot quilt displays \$60.76
Tyvek wristbands	Evening Member	\$17.97	Amazon PVC Quilt Display \$94.98
		\$2,648.64	Home Depot quilt displays \$60.76
			Amazon PVC Quilt Display \$94.98
			\$311.48

was reimbursed for this but unable to find receipts for this so will put the money back in banks

Postcard order 7/2016	\$104.00
Table Top Banner	\$50.00
Banner	\$150.00
Postcard order 7/2015	\$150.00
Postcard order 10/2016	\$154.00
Postcard order 1/2018	\$104.00
	\$712.00

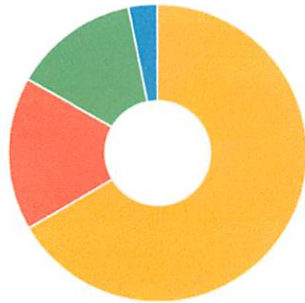




Transaction Details Prepared for  
**Bruce H Rowan**  
 Account Number  
 XXXX-XXXXXX-62004

Spend By: Category

Filtered By: All Categories



Business Servic...	\$1,076.21
Merchandise & ...	\$270.04
Other	\$220.00
Restaurant	\$50.00

SHOWING YOUR CATEGORIES

Note: Data shown does not include Pending Charges or Payments.

TOTAL: \$1,616.25

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
MAY9 2018	SMARTNFINAL360803609 92910803609 - ESCONDIDO, CA	REBECCA L ROWAN	\$58.68
MAY9 2018	TRADER JOE'S #105 QPS 105 - ESCONDIDO, CA	REBECCA L ROWAN	\$113.49
MAY10 2018	STARBUCKS.COM - 800-782-7282, WA	REBECCA L ROWAN	\$50.00
<del>MAY10 2018</del>	<del>THE HOME DEPOT - ESCONDIDO, CA</del>	<del>REBECCA L ROWAN</del>	<del>\$97.87</del>
<del>MAY11 2018</del>	<del>FEDEX OFFICE - 800-463-3339, TX</del>	<del>REBECCA L ROWAN</del>	<del>\$673.44</del>
<del>MAY11 2018</del>	<del>FEDEX OFFICE - SAN DIEGO, CA</del>	<del>REBECCA L ROWAN</del>	<del>\$25.81</del>
<del>MAY11 2018</del>	<del>FEDEX OFFICE - SAN DIEGO, CA</del>	<del>REBECCA L ROWAN</del>	<del>\$366.97</del>
MAY11 2018	GOOGLE *GOOGLE MUSIC - 855-836-3987, CA	REBECCA L ROWAN	\$9.99
MAY12 2018	CIGARETTE PEOPLES - GRANADA HILLS, CA	REBECCA L ROWAN	\$220.00

1 - 9 of 9 Transactions

Payments.....	\$0.00
Pay In Full Charges.....	\$1,616.25
Pay Over Time Charges.....	\$0.00

4/26/2019

American Express US: Manage Your Card Account: Online Statement

Credits \_\_\_\_\_ \$0.00

Total \_\_\_\_\_ **\$1,616.25**

Total of Charges and Credits, does not include Previous Balance or Payments

ACCOUNT: 2012  
Auth: 545609 (A)

Total Tender 25.81  
Change Due 0.00

Total Discounts 0.00



FedEx Office is your destination  
for printing and shipping.

7510 HAZARD CENTER DR  
San Diego, CA 92108  
Tel: (619) 294-3877

5/11/2018 10:37:55 AM PST  
Team Member: Marlaine E.

SALE

Tape2SideMntFm5.33yd	1 @	1.2900
003452 Reg. Price	1.29	
PstrComicJan1942 1Ct	1 @	4.9500 T
679308 Reg. Price	4.95	
Pstr WW June1942 1Ct	1 @	4.9500 T
679313 Reg. Price	4.95	
CLR 1S 11x17 Wht	2 @	1.3800 T
000197 Reg. Price	1.38	
Foam Mount/SqFt	2 @	5.0000 T
000404 Reg. Price	5.00	

Regular Total 23.95  
Discounts 0.00

Total 23.95

Sub-Total 23.95  
Tax 1.86  
Deposit 0.00

Total 25.81

AmEx (S) 25.81

Account: 2012



Tell us how we're doing and receive  
5% off your next print order  
fedex.com/welisten or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 06/30/18

Get your message out in a flash with  
everything from full-color posters to  
photo-quality posters, yard signs,  
auto magnets and more.

Thank you for visiting

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fedex.com/office

By submitting your project to FedEx  
Office or by making a purchase in the  
FedEx Office store, you agree to all the  
FedEx Office terms and conditions,  
including limitations of liability,  
located at fedex.com/office, or you  
may request a copy of our terms and  
conditions, which will be made available  
to you upon request.

Customer Copy

Price per piece 132.70  
 Regular Total 165  
 counts



Sub-Total 340.58  
 Tax 26.39  
 Deposit 0.00

FedEx Office is your destination  
 for printing and shipping.

**Total 366.97**

AmEx (S) 366.97  
 Account: 2012  
 Auth: 595879 (A)

7510 HAZARD CENTER DR  
 San Diego, CA 92108  
 Tel: (619) 294-3877

Total Tender 366.37  
 Change Due 0.00

5/11/2018 9:29:58 AM PST  
 Team Member: Marlaine E.  
 Customer: Rebecca Rowan

Total Discounts 85.16

SALE



Tell us how we're doing and receive  
 5% off your next print order  
 fedex.com/welisten or 1-800-398-0242  
 Offer Code: \_\_\_\_\_ Offer expires 06/30/18

Get your message out in a big way with  
 everything from full-color banners to  
 photo-quality posters, yard signs,  
 and magnets and more.

Thank you for visiting

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By submitting your project to FedEx  
 Office or by making a purchase in  
 FedEx Office store, you agree to the  
 FedEx Office terms and conditions,  
 including limitations of liability,  
 located at fedex.com/office, or you  
 may request a copy of our terms and  
 conditions, which will be made available  
 to you upon request.  
 Customer Copy

24x36harassment Qty 2 71.90  
 Matte Paper/SqFt 12 @  
 001456 Reg. Price 7.15

Price per piece 35.95  
 Regular Total 89.80  
 Discounts 17.98

A-24x36sandwich\_fron Qty 1 67.99  
 FS OS MountPost24x36 1 @ 67.9900 T  
 002723 Reg. Price 84.99

Price per piece 67.99  
 Regular Total 84.99  
 Discounts 17.00

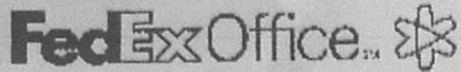
B-24x36sandwich\_fron Qty 1 67.99  
 FS OS MountPost24x36 1 @ 67.9900 T  
 002723 Reg. Price 84.99

Price per piece 67.99  
 Regular Total 84.99  
 Discounts 17.00

11x17 Signs Qty 1 132.70

CLR 11x17 Wht 26 @ 1.1038 T  
 0001 Reg. Price 1.1038  
 Mount Board 11x17 26 @ 4.0000 T  
 0009 Reg. Price 5.00





FedEx Office is your destination  
for printing and shipping.

7510 HAZARD CENTER DR  
San Diego, CA 92108  
Tel: (619) 294-3877

5/11/2018 8:22:11 AM PST  
Team Member: BENEL A.

SALE

Mrkr Dry Erase 8Pk 1 @ 14.9900 T  
007064 Reg. Price 14.99

Regular Total 14.99  
Discounts 0.00

**Total 14.99**

Sub-Total 14.99  
Tax 1.16  
Deposit 0.00

**Total 16.15**

Visa (S) 16.15

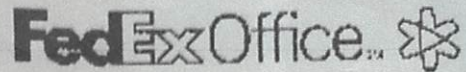
Account: 7510  
Auth: 07404C (A)

Total Tender 16.15  
Change Due 0.00

**Total Discounts 0.00**



\* 2 7 0 0 0 0 4 1 4 3 8 \*



FedEx Office  
7510 Hazard Center Dr Ste 211  
San Diego, CA 92108-4530  
(619) 294-3877

Order Date: 05/10/2018 Branch: 2700  
Order Time: 22:20:12 Register: 4  
Pickup Date: 05/11/2018  
Pickup Time: 04:00  
Team Member: BENEL A.

PICK UP ORDER

270003GP11

Customer: Jennifer Old-d'Entremont

Total Order 673.44  
Total Paid Online 673.44

Sub-Total 0.00  
Balance Due 0.00

PICK UP ORDER

270003GP11

Thank you for visiting

FedEx Office  
Make It. Print It. Pack It. Ship It.  
fedex.com/office

Customer Copy

DATE	DESCRIPTION	AMOUNT
MAY9 2018	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$10.48
MAY9 2018	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$40.82
MAY11 2018	FASHION VALLEY GAS MART - SAN DIEGO, CA	\$14.07
MAY11 2018	UHAUL RENTAL/PURCHASE 71750 2 - SAN DIEGO, CA	\$60.11
MAY12 2018	AMAZON DIGITAL SVCS - AMZN.COM/BILL, WA	\$5.99
MAY12 2018	AMAZON KINDLE UNLIMITE - 866-321-8851, WA	\$9.99
MAY12 2018	DOUBLETREE FOUNTAIN CF DOUBLETREE FOUN - SAN DIEGO, CA	\$35.00
MAY12 2018	STARBUCKS.COM - 800-782-7282, WA	\$50.00
MAY12 2018	VONS FUEL 2344 - ESCONDIDO, CA	\$56.39
MAY13 2018	WEST COAST WORKSHOP GOSQ.COM - Roselle, IL	\$70.00
MAY13 2018	WEST COAST WORKSHOP GOSQ.COM - San Diego, CA	\$100.00
MAY15 2018	BUDGET TRUCK RENTAL Budget Truck - SAN DIEGO, CA	\$51.54
MAY15 2018	FASHION VALLEY GAS MART - SAN DIEGO, CA	\$1.40
MAY15 2018	OLD TOWN MEXICAN CAFE 0048 - SAN DIEGO, CA	\$66.48
MAY16 2018	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$88.82
MAY16 2018	KINDLE-TEATIME - 888-802-3080, WA	\$1.99
MAY16 2018	PAPA JOHN'S - ESCONDIDO, CA	\$38.96

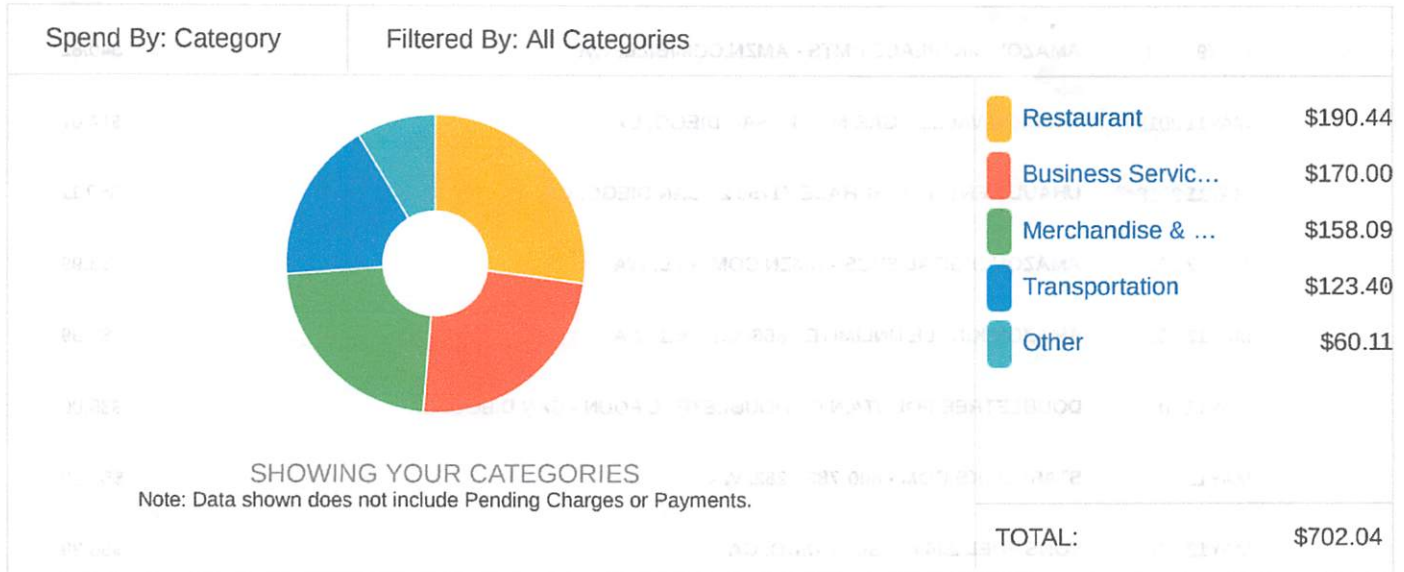
1 - 17 of 17 Transactions

Payments.....\$0.00  
 Pay In Full Charges.....\$702.04  
 Pay Over Time Charges.....\$0.00  
 Credits.....\$0.00  
 Total.....\$702.04

Total of Charges and Credits, does not include Previous Balance or Payments



Transaction Details Prepared for  
**Bruce H Rowan**  
Account Number  
XXXX-XXXXXX-73005





## Final Details for Order #114-9949558-2364248

Print this page for your records.

**Order Placed:** March 17, 2018  
**Amazon.com order number:** 114-9949558-2364248  
**Order Total:** \$122.81

### Shipped on March 19, 2018

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Inkjet PVC Cards (100 Pack) - Inkjet Printable PVC ID Cards with Brainstorm ID's Enhanced Ink Receptive Coating - Waterproof and Double Sided Printing - Works with Epson and Canon Inkjet Printers</i>	\$17.99
Sold by: Brainstorm ID ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	

Condition: New

**Shipping Address:**  
 Bruce H Rowan  
 2113 GLENRIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States

*Entered*

Item(s) Subtotal:	\$17.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$17.99
Sales Tax:	\$1.39
	-----

**Shipping Speed:**  
 Two-Day Shipping

**Total for This Shipment: \$19.38**

### Shipped on March 18, 2018

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Canon Office and Business MX922 All-In-One Printer, Wireless and mobile printing</i>	\$76.00
Sold by: Amazon.com Services, Inc.	

Condition: New

**Shipping Address:**  
 Bruce H Rowan  
 2113 GLENRIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States

Item(s) Subtotal:	\$76.00
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$76.00
Sales Tax:	\$5.89
	-----

**Shipping Speed:**  
 Two-Day Shipping

**Total for This Shipment: \$81.89**

### Shipped on March 18, 2018

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Inkjet PVC Card Tray for Canon J Tray Printers - Canon PIXMA MX922, MG7720, MG5420, MG7120, iP7230, and More</i>	\$19.99
Sold by: Brainstorm ID ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	

Condition: New

**Shipping Address:**

Bruce H Rowan  
 2113 GLENRIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States

Item(s) Subtotal: \$19.99  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$19.99  
 Sales Tax: \$1.55  
 -----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$21.54**  
 -----

**Payment information****Payment Method:**

American Express | Last digits: 3005

Item(s) Subtotal: \$113.98  
 Shipping & Handling: \$0.00  
 -----

**Billing address**

Bruce H Rowan  
 2113 GLENRIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States

Total before tax: \$113.98  
 Estimated tax to be collected: \$8.83  
 -----

**Grand Total: \$122.81**

**Credit Card transactions**

AmericanExpress ending in 3005: March 19, 2018: \$19.38  
 AmericanExpress ending in 3005: March 18, 2018: \$103.43

To view the status of your order, return to [Order Summary](#).

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## Final Details for Order #114-5609341-6070661

Print this page for your records.

**Order Placed:** March 31, 2018

**Amazon.com order number:** 114-5609341-6070661

**Order Total: \$270.42**

### Shipped on April 1, 2018

#### Items Ordered

1 of: *Inkjet PVC Cards (500 Pack) - Inkjet Printable PVC ID Cards with Brainstorm ID's Enhanced Ink Receptive Coating - Waterproof and Double Sided Printing - Works with Epson and Canon Inkjet Printers*

Sold by: Brainstorm ID ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Price

\$79.99

#### Shipping Address:

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$79.99  
Shipping & Handling: \$0.00

Total before tax: \$79.99

Sales Tax: \$6.20

**Total for This Shipment: \$86.19**

#### Shipping Speed:

Two-Day Shipping

### Shipped on April 2, 2018

#### Items Ordered

3 of: *MIFFLIN Horizontal 3x4 Name Badge Holders (Large 3x4", 250 Pack), Clear Plastic for Large Nametags, Conference Badges*

Sold by: Mendota Merchants ([seller profile](#))

Condition: New

#### Price

\$56.99

#### Shipping Address:

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$170.97  
Shipping & Handling: \$0.00

Total before tax: \$170.97

Sales Tax: \$13.26

**Total for This Shipment: \$184.23**

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

MasterCard | Last digits: 7139  
Reference number: 711

Item(s) Subtotal: \$250.96  
Shipping & Handling: \$0.00

Total before tax: \$250.96

Estimated tax to be collected: \$19.46

#### Billing address

Rebecca Rowan  
2113 GLENRIDGE RD

ESCONDIDO, CA 92027-4113  
United States

**Grand Total: \$270.42**

**Credit Card transactions**

MasterCard ending in 7139: April 2, 2018: \$270.42

To view the status of your order, return to [Order Summary](#).

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## Details for Order #114-4416425-0067443

Print this page for your records.

**Order Placed:** April 18, 2018

**Amazon.com order number:** 114-4416425-0067443

**Order Total:** \$48.19

**Supporting:** National Multiple Sclerosis Society, Southern California & Nevada Chapter

### Not Yet Shipped

#### Items Ordered

#### Price

3 of: *E-Z Ink (TM) Compatible Ink Cartridge Replacement for Canon PGI-250XL PGI 250 XL CLI-251XL CLI 251 XL (3 Large Black, 3 Cyan, 3 Magenta, 3 Yellow, 3 S* \$19.59

Sold by: E-Z ink ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

MasterCard | Last digits: 7139

#### Billing address

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$58.77  
Shipping & Handling: \$0.00  
Promotion applied: -\$4.70  
Promotion applied: -\$5.88

-----  
Total before tax: \$48.19  
Estimated tax to be collected: \$0.00

-----  
**Grand Total: \$48.19**

To view the status of your order, return to [Order Summary](#).

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All ▾ canon mx922 ink cartridges

Deliver to Rebecca  
ESCONDIDO 92027

Departments ▾ Browsing History ▾

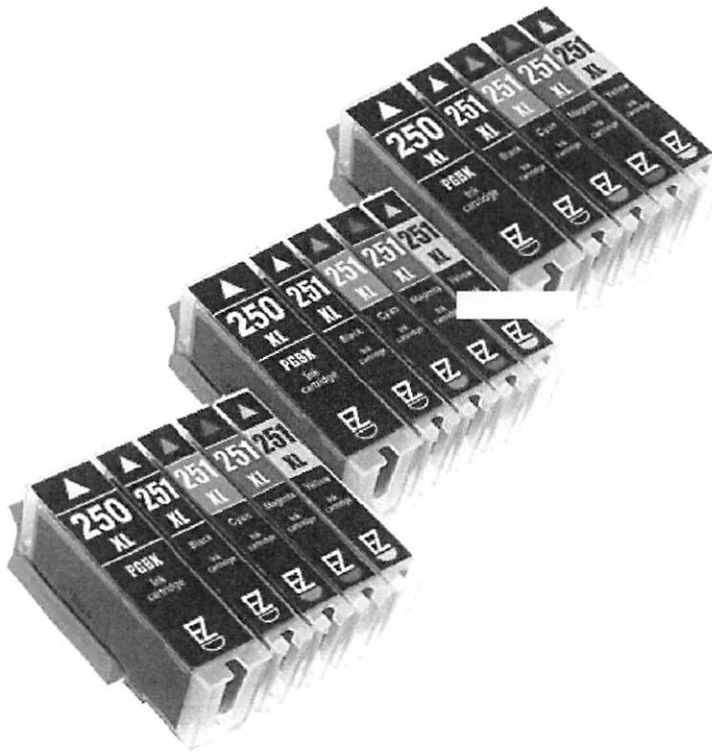
EN ▾ Hello, Rebecca  
Account & Lists ▾ Orders Prime ▾ 0 Cart

Office Products Office Deals Supplies ▾ Printers, Ink & Toner Projectors



CRAFTS & HOME OFFICE GIFTS FOR MOM Shop now ▸

◀ Back to search results for "canon mx922 ink cartridges"



Roll over image to zoom in

Compatible Ink  
Replacement for Canon  
PGI-250XL PGI 250 XL  
(3 Large Black, 3 Cyan, 3  
Small Black) for  
MG5520

Share

Buy new: \$19.59

Qty: 1 ▾

Add to Cart

Turn on 1-Click ordering for this browser

Deliver to Rebecca -  
ESCONDIDO 92027

Buy used: \$16.65

Add to your Dash Buttons

Add to List

Other Sellers on Amazon

Used & new (3) from \$16.65

Have one to sell? Sell on Amazon

0 reviews

on approval for the

within 5 hrs 35 mins  
checkout. Details  
Amazon. Gift-wrap

Color: 3 Black, 3 Cyan, 3 Magenta, 3 Yellow, 3 Photo Black

- Brand: E-Z ink
- Page Yield: Black is 500 pages per cartridge. Color is 300 pages per cartridge
- All cartridges are manufactured in an ISO 9001 certified facility
- All cartridges contain high quality ink that is engineered to produce superb results. All products covered by a 100% satisfaction guarantee and 1 year warranty.
- Works With: Canon Pixma IP7220, Pixma IP8720, Pixma iX6820, Pixma MG5420, Pixma MG5422, Pixma MG5520, Pixma MG5522, Pixma MG5620, Pixma MG6320, Pixma MG6420, Pixma MG6620, Pixma MG7120, Pixma MG7520, Pixma MX722, Pixma MX922, Pixma MX920, Pixma MG5500, Pixma MG5622 Printer

Compare with similar items

Used & new (3) from \$16.65

Report incorrect product information.



Costume Con  
ATTN: RON ONTELL  
4554 RUEDA DR  
SAN DIEGO, CA 92124

ORIGINAL DATE: 5/15/2018

INVOICE NUMBER:  
CUSTOMER ID: COS

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE  
HOTEL SAN DIEGO- MISSION VALLEY.

GUEST ROOM CHARGES	4,859.57
FOOD AND BEVERAGE CHARGES	17,912.83
MISCELLANEOUS	0.00
SUBTOTAL	22,772.40
PAYMENTS, DEPOSITS & ADJUSTMENTS	-22,772.40

<b>TOTAL:</b>	<b>0.00</b>
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY. "PLEASE REMIT TO": 7450 HAZARD CENTER DR. SAN DIEGO CA 92108 TEL 619-297-5466
---

ORIGINAL

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY  
 STATEMENT OF GUEST FOLIO CHARGES  
 Costume Con

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
COTELESSA, DAVID	517	5/13/2018	270.72	0.00	0.00	0.00	0.00	0.00	0.00	270.72
JOHNSON, CATHY	329	5/14/2018	541.44	0.00	0.00	0.00	0.00	0.00	0.00	541.44
KAUFMAN, ALEXIS	933	5/15/2018	676.80	0.00	0.00	0.00	0.00	0.00	0.00	676.80
ROWAN, BRUCE	1112	5/15/2018	1,820.64	0.00	0.00	0.00	0.00	0.00	0.00	1,820.64
ROWAN, REBECCA	1109	5/15/2018	840.40	0.00	0.00	0.05	0.00	0.00	0.00	840.45
SCHNAUBELT, KAREN	733	5/15/2018	168.08	0.00	0.00	0.00	0.00	0.00	0.00	168.08
STAFF CRASH, STAFF CRASH	628	5/14/2018	541.44	0.00	0.00	0.00	0.00	0.00	0.00	541.44
<b>TOTAL</b>			<b>4,859.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,859.57</b>

HILTON



DOUBLETREE

BY HILTON

SAN DIEGO MISSION VALLEY

7450 Hazard Center Drive • San Diego, CA 92108  
Phone (619) 297-5466 • Fax (619) 297-5499  
Reservations  
www.doubletree.com

Name & Address

Costume Con  
4554 RUEDA DR  
SAN DIEGO CA 92124  
UNITED STATES OF AMERICA

Room  
Arrival Date  
Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

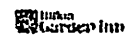
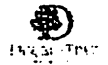
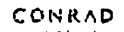
Folio

GROUP CHARGES - COTELESSA, DAVID

5/15/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/11/2018	5673197	GUEST ROOM MULTI [RTD FR RM COTELESSA	\$120.00
5/11/2018	5673197	TRANSIENT OCCUPANCY TAX [RTD FR RM DAVID 517]	\$12.60
5/11/2018	5673197	CA TOURISM ASSESSMENT [RTD FR RM 517]	\$0.36
5/11/2018	5673197	SD TOURISM MRKTG DISTRICT [RTD FR RM DAVID 517]	\$2.40
5/12/2018	5674138	GUEST ROOM MULTI [RTD FR RM COTELESSA	\$120.00
5/12/2018	5674138	TRANSIENT OCCUPANCY TAX [RTD FR RM DAVID 517]	\$12.60
5/12/2018	5674138	CA TOURISM ASSESSMENT [RTD FR RM 517]	\$0.36
5/12/2018	5674138	SD TOURISM MRKTG DISTRICT [RTD FR RM DAVID 517]	\$2.40
		**BALANCE**	\$270.72



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION
ESTABLISHMENT ADDRESS TO TRANSMIT TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO /CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



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Room  
Arrival Date  
Departure Date  
COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

Folio

GROUP CHARGES - JOHNSON, CATHY

5/15/2018

H HONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672452	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/10/2018	5672452	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/10/2018	5672452	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36
5/10/2018	5672452	SD TOURISM MRKTG DISTRICT [RTD FR RM CATHY 329]	\$2.40
5/11/2018	5673106	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/11/2018	5673106	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/11/2018	5673106	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36
5/11/2018	5673106	SD TOURISM MRKTG DISTRICT [RTD FR RM CATHY 329]	\$2.40
5/12/2018	5674051	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/12/2018	5674051	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/12/2018	5674051	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36
5/12/2018	5674051	SD TOURISM MRKTG DISTRICT [RTD FR RM CATHY 329]	\$2.40
5/13/2018	5674898	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/13/2018	5674898	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/13/2018	5674898	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION      ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO / CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

NO EXCHANGE, AMEX SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 15% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



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Room  
Arrival Date  
Departure Date

Adult/Child  
Room Rate

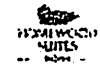
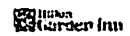
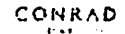
Rate Plan:  
HH #  
AL:  
Car:

Folio

5/15/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5674898	SD TOURISM MRKTG DISTRICT [RTD FR RM CATHY 329]	\$2.40
		**BALANCE**	\$541.44



ACCOUNT NO	
CARD MEMBER NAME	
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CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLIO NO /CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

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Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Folio*

GROUP CHARGES - KAUFMAN, ALEXIS

5/15/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672053	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/10/2018	5672053	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/10/2018	5672053	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36
5/10/2018	5672053	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
5/11/2018	5673442	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/11/2018	5673442	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/11/2018	5673442	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36
5/11/2018	5673442	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
5/12/2018	5674386	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/12/2018	5674386	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/12/2018	5674386	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36
5/12/2018	5674386	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
5/13/2018	5675175	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/13/2018	5675175	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/13/2018	5675175	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT ADDRESS TO TRANSMIT TO CARDHOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

NO EXCHANGE AND OTHER SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



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Arrival Date  
Departure Date

Adult/Child  
Room Rate

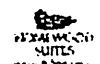
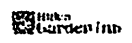
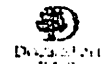
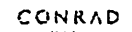
Rate Plan:  
HH #  
AL:  
Car:

Folio

5/15/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5675175	SD TOURISM MRKTG DISTRICT (RTD FR RM ALEXIS 933)	\$2.40
5/14/2018	5675998	GUEST ROOM MULTI (RTD FR RM KAUFMAN ALEXIS	\$120.00
5/14/2018	5675998	TRANSIENT OCCUPANCY TAX (RTD FR RM 933)	\$12.60
5/14/2018	5675998	CA TOURISM ASSESSMENT (RTD FR RM KAUFMAN 933)	\$0.36
5/14/2018	5675998	SD TOURISM MRKTG DISTRICT (RTD FR RM ALEXIS 933)	\$2.40
		**BALANCE**	\$676.80



ACCOUNT NO
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CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANTS' AMOUNT SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES





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COS

Adult/Child Room Rate

Rate Plan:  
HH #  
AL:  
Car:

Folio

GROUP CHARGES - ROWAN , REBECCA

5/15/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672042	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/10/2018	5672043	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/10/2018	5672043	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/10/2018	5672043	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/10/2018	5672043	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/11/2018	5673005	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/11/2018	5673006	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/11/2018	5673006	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/11/2018	5673006	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/11/2018	5673006	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/12/2018	5673948	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/12/2018	5673949	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/12/2018	5673949	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/12/2018	5673949	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/12/2018	5673949	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/13/2018	5674825	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION
CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO./CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

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Room  
Arrival Date  
Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Folio*

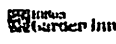
5/15/2018

**HHONORS**  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5674826	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/13/2018	5674826	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/13/2018	5674826	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/13/2018	5674826	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/14/2018	5675714	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/14/2018	5675715	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/14/2018	5675715	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/14/2018	5675715	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/14/2018	5675715	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
		**BALANCE**	\$840.45



CONRAD



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSFER TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO
	903810 A
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PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

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Arrival Date  
Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Folio*

GROUP CHARGES - ROWAN , BRUCE

5/15/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/15/2018	5676146	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/14/2018]	\$269.00
5/15/2018	5676146	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/14/2018]	\$28.25
5/15/2018	5676146	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/14/2018]	\$0.81
5/15/2018	5676146	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/14/2018]	\$5.38
5/15/2018	5676147	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/13/2018]	\$269.00
5/15/2018	5676147	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/13/2018]	\$28.25
5/15/2018	5676147	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/13/2018]	\$0.81
5/15/2018	5676147	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/13/2018]	\$5.38
5/15/2018	5676148	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/12/2018]	\$269.00
5/15/2018	5676148	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/12/2018]	\$28.25
5/15/2018	5676148	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/12/2018]	\$0.81
5/15/2018	5676148	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/12/2018]	\$5.38
5/15/2018	5676149	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/11/2018]	\$269.00



ACCOUNT NO	
CARD MEMBER NAME	
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CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO /CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	



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Room Arrival Date Departure Date  
COS

Adult/Child Room Rate

Rate Plan:  
HH #  
AL:  
Car:

Folio

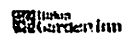
5/15/2018

HHONORS  
HILTON WORLDW DC

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/15/2018	5676149	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/11/2018]	\$28.25
5/15/2018	5676149	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/11/2018]	\$0.81
5/15/2018	5676149	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/11/2018]	\$5.38
5/15/2018	5676150	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/10/2018]	\$269.00
5/15/2018	5676150	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/10/2018]	\$28.25
5/15/2018	5676150	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/10/2018]	\$0.81
5/15/2018	5676150	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/10/2018]	\$5.38
5/15/2018	5676151	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/9/2018]	\$269.00
5/15/2018	5676151	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/9/2018]	\$28.25
5/15/2018	5676151	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/9/2018]	\$0.81
5/15/2018	5676151	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/9/2018]	\$5.38
		**BALANCE**	\$1,820.64



CONRAD



ACCOUNT NO
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TAXES	
TIPS & MISC	
TOTAL AMOUNT	

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Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Folio*

GROUP CHARGES - SCHNAUBELT . KAREN

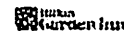
5/15/2018

**HHONORS**  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/14/2018	5675929	GUEST ROOM MULTI (RTD FR RM SCHNAUBELT	\$149.00
5/14/2018	5675929	TRANSIENT OCCUPANCY TAX (RTD FR RM KAREN 733]	\$15.65
5/14/2018	5675929	CA TOURISM ASSESSMENT (RTD FR RM 733]	\$0.45
5/14/2018	5675929	SD TOURISM MRKTG DISTRICT (RTD FR RM KAREN 733]	\$2.98
		**BALANCE**	\$168.08



CONRAD



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO /CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MEMBERSHIP AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST  
CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



DOUBLETREE  
BY HILTON

SAN DIEGO · MISSION VALLEY

7450 Hazard Center Drive • San Diego, CA 92108  
Phone (619) 297-5466 • Fax (619) 297-5499  
Reservations  
www.doubletree.com

Name & Address

Costume Con  
4554 RUEDA DR  
SAN DIEGO CA 92124  
UNITED STATES OF AMERICA

Room  
Arrival Date  
Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

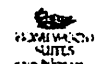
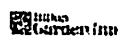
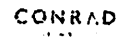
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GROUP CHARGES - STAFF CRASH , STAFF CRASH

5/15/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672280	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00
5/10/2018	5672280	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/10/2018	5672280	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/10/2018	5672280	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
5/11/2018	5673272	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00
5/11/2018	5673272	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/11/2018	5673272	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/11/2018	5673272	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
5/12/2018	5674213	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00
5/12/2018	5674213	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/12/2018	5674213	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/12/2018	5674213	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
5/13/2018	5675029	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO./CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



DOUBLETREE

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SAN DIEGO - MISSION VALLEY

7450 Hazard Center Drive • San Diego, CA 92108  
Phone (619) 297-5466 • Fax (619) 297-5499  
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Name & Address

Costume Con  
4554 RUEDA DR  
SAN DIEGO CA 92124  
UNITED STATES OF AMERICA

Room  
Arrival Date  
Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

Folio

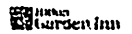
5/15/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5675029	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/13/2018	5675029	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/13/2018	5675029	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
		**BALANCE**	\$541.44



CONRAD



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO /CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY  
 STATEMENT OF FOOD & BEVERAGE CHARGES  
 Costume Con

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	DESCRIPTION	OTHER	AMOUNT	TOTAL
				MEAL	AMOUNT					
5/11/2018	89555	GREAT ROOM I,II,III,IV,V			14,032.67		BAR FACILITY FEE		377.13	14,409.80
5/11/2018	89560	GREAT ROOM VI/VII/III			215.41					215.41
5/12/2018	89561	GREAT ROOM VI/VII/III			215.41					215.41
5/12/2018	89630	GREAT ROOM I,II,III,IV,V			2,533.68					2,533.68
5/13/2018	89562	GREAT ROOM VI/VII/III			538.53					538.53
<b>TOTAL</b>					<b>17,535.70</b>	<b>0.00</b>			<b>377.13</b>	<b>17,912.83</b>

HILTON



# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Dept Code Stephanie Tan

## Banquet Check

BEO#: 89555

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

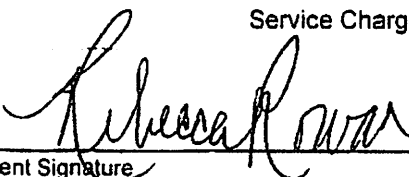
Day/Date	Time	Function	Room	Gtd
Friday, May 11, 2018	12:00 am		Great Room I,II,III,IV,V	
Friday, May 11, 2018	12:00 am		Total Foyers	
Friday, May 11, 2018	9:00 am		South Foyer All	
Friday, May 11, 2018	7:00 pm	Reception	Great Room I,II,III,IV,V	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
33	Dozen Assorted Donuts	44.00	1,452.00	
13	Freshly Brewed Coffee/Decaf/Hot Tea (Charge on Consumption)	84.00	1,092.00	
300	Fresh Seasonal Fruit Display	12.00	3,600.00	
300	Imported and Domestic Cheese Board	16.00	4,800.00	
	<b>TOTAL FOOD</b>		<b>10,944.00</b>	
	Discount %:	5.00	547.20	
	<b>Discounted Subtotal:</b>		<b>10,396.80</b>	
	Service Charge %	24.00	2,626.56	
	Sales Tax %	7.75	1,009.31	
				<b>14,032.67</b>
NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
2	Bar Facility Fee	175.00	350.00	
	<b>TOTAL MISCELLANEOUS</b>		<b>350.00</b>	
	Service Charge %	0.00	0.00	
	Sales Tax %	7.75	27.13	
				<b>377.13</b>

Grand Total: 14,409.80

Balance Due: 14,409.80

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Client Signature 

Date: 5/11/2018

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code Stephanie Tan

## Banquet Check

BEO#: 89560

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Friday, May 11, 2018	6:00 am		Great Room VII/VIII	
Friday, May 11, 2018	9:00 am	Green Room	Great Room VII/VIII	
Friday, May 11, 2018	6:30 pm		Great Room VII/VIII	

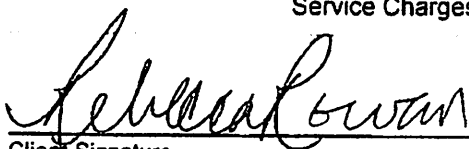
NO.	FOOD	PRICE	SUBTOTAL	TOTAL
2	Total Gallons (1) Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Hot Teas	84.00	168.00	
	<b>TOTAL FOOD</b>		<b>168.00</b>	
	Discount %:	5.00	8.40	
	<b>Discounted Subtotal:</b>		<b>159.60</b>	
	Service Charge %	24.00	40.32	
	Sales Tax %	7.75	15.49	
				<b>215.41</b>

Grand Total: 215.41

Balance Due: 215.41

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

  
 Client Signature

Date: 5/11/2018

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code: Stephanie Tan

## Banquet Check

BEO#: 89561

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Saturday, May 12, 2018	6:00 am		Great Room VII/VIII	
Saturday, May 12, 2018	9:00 am	Green Room	Great Room VII/VIII	
Saturday, May 12, 2018	7:30 pm		Great Room VII/VIII	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
2	Total Gallons (2) Gallons of Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Teas	84.00	168.00	
	<b>TOTAL FOOD</b>		<b>168.00</b>	
	Discount %:	5.00	8.40	
	Discounted Subtotal:		159.60	
	Service Charge %	24.00	40.32	
	Sales Tax %	7.75	15.49	
				<b>215.41</b>

**Grand Total: 215.41**

**Balance Due: 215.41**

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Date: 5/12/2018

Client Signature \_\_\_\_\_

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code Stephanie Tan

## Banquet Check

BEO#: 89630

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Saturday, May 12, 2018	12:00 am		Great Room I,II,III,IV,V	
Saturday, May 12, 2018	6:00 am		Total Foyers	
Saturday, May 12, 2018	9:00 am		South Foyer All	
Saturday, May 12, 2018	1:00 pm		Great Room I,II,III	
Saturday, May 12, 2018	7:30 pm	General Session	Great Room I,II,III,IV,V	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
7	Dozen Tea Sandwiches: (2) on Wheat Bread and (2) on White Bread	50.00	350.00	
7	Dozen Scones	50.00	350.00	
14	Dozen Dessert	44.00	616.00	
60	Assorted Teas	11.00	660.00	
	<b>TOTAL FOOD</b>		<b>1,976.00</b>	
	Discount %:	5.00	98.80	
	<b>Discounted Subtotal:</b>		<b>1,877.20</b>	
	Service Charge %	24.00	474.24	
	Sales Tax %	7.75	182.24	
				<b>2,533.68</b>

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Great Room I,II,III,IV,V	HOLD	0.00	0.00	
Great Room I,II,III,IV,V	GS	0.00	0.00	
Total Foyers	HOLD	0.00	0.00	
South Foyer All	EXTS	0.00	0.00	
Great Room I,II,III	LUNB	0.00	0.00	
	<b>TOTAL</b>		<b>0.00</b>	
	Room rental tax %	7.75	0.00	
				<b>0.00</b>

Grand Total: 2,533.68

Balance Due: 2,533.68

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Date 5/12/2018

Client Signature

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code: Stephanie Tan

## Banquet Check

BEO#: 89562

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Sunday, May 13, 2018	6:00 am		Great Room VII/VIII	
Sunday, May 13, 2018	9:00 am	Green Room	Great Room VII/VIII	
Sunday, May 13, 2018	10:00 am		Great Room VII/VIII	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
2	Total Gallons (1) Gallon of Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Teas	84.00	168.00	
3	Total Gallons (2) Gallons of Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Teas	84.00	252.00	
	<b>TOTAL FOOD</b>		<b>420.00</b>	
	Discount %:	5.00	21.00	
	<b>Discounted Subtotal:</b>		<b>399.00</b>	
	Service Charge %	24.00	100.80	
	Sales Tax %	7.75	38.73	
				<b>538.53</b>

Grand Total: 538.53

Balance Due: 538.53

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Date: 5/13/2018

Client Signature \_\_\_\_\_

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY  
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS  
Costume Con

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/26/2018		CREDIT CARD - ADVANCE DEPOSIT - VS*5263	-18,776.14
5/16/2018		CREDIT CARD - PAYMENT - VS*5263	-4,131.62
5/25/2018		1 GALLON OF COFFEE ALLOWANCE	-107.71
5/25/2018		CREDIT CARD - REFUND - VS*5263	243.07
<b>TOTAL</b>			<b>(22,772.40)</b>

HILTON



**DOUBLETREE**

BY HILTON™

SAN DIEGO - MISSION VALLEY

COSTUME CON  
4554 RUEDA DRIVE  
SAN DIEGO, CA 92124

ORIGINAL DATE: 4/25/2018

CUSTOMER ID: COS

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE  
BY HILTON SAN DIEGO-MISSION VALLEY.

(10) GUESTROOM NIGHTS AT \$120.00	\$	1,200.00
12.8% TAX	\$	153.60
FOOD AND BEVERAGE	\$	12,202.60
24% SERVICE CHARGE	\$	2,928.62
7.75% TAX	\$	1,172.67
BAR FACILITY FEE	\$	350.00
7.75% TAX	\$	27.12
ONE TIME TABLE TOPS FEE	\$	555.00
24% SERVICE CHARGE	\$	133.20
7.75% TAX	\$	53.33
<b>SUBTOTAL</b>	<b>\$</b>	<b>18,776.14</b>

**TOTAL DUE: \$ 18,776.14**

**PAYMENT DUE IMMEDIATELY**

"PLEASE REMIT TO": 7450 HAZARD CENTER DR. SAN DIEGO CA 92108 TEL (619) 297-5466

ORIGINAL DATE: 5/15/2018

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY  
STATEMENT OF GUEST FOLIO CHARGES  
Costume Con

PAGE 1

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
COTELESSA, DAVID	517 ✓	5/13/2018	270.72	0.00	0.00	0.00	0.00	0.00	0.00	270.72
JOHNSON, CATHY	329	5/14/2018	541.44	0.00	0.00	0.00	0.00	0.00	0.00	541.44
KAUFMAN, ALEXIS	933	5/15/2018	676.80	0.00	0.00	0.00	0.00	0.00	0.00	676.80
RODRIGUEZ, MARIA		5/11/2018	0.00	0.00	0.00	135.36	0.00	0.00	0.00	135.36
ROWAN, BRUCE	1112	5/15/2018	1,820.64	0.00	0.00	0.00	0.00	0.00	0.00	1,820.64
ROWAN, REBECCA	1109	5/15/2018	840.40	0.00	0.00	0.05	0.00	0.00	0.00	840.45
SCHNAUBELT, KAREN	733	5/15/2018	168.08	0.00	0.00	0.00	0.00	0.00	0.00	168.08
STAFF CRASH, STAFF CRASH	628	5/14/2018	541.44	0.00	0.00	0.00	0.00	0.00	0.00	541.44
<b>TOTAL</b>			<b>4,859.52</b>	<b>0.00</b>	<b>0.00</b>	<b>135.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,994.93</b>

HILTON



Costume Con

	Item	Sold (per)	Quantity	Price	Total
5/11/2018	Fresh Seasonal Fruit Display	Per Person	250	\$12.00	\$3,000.00
	Imported and Domestic Cheese Board	Per Person	250	\$16.00	\$4,000.00
	Donuts	Per Dozen	33	\$44.00	\$1,452.00
	Coffee and Tea (On Consumption - Estimate)	Per Gallon	5	\$84.00	\$420.00
	Coffee and Tea	Per Gallon	2	\$84.00	\$168.00
5/12/2018	Assorted Tea Sandwiches	Per Dozen	7	\$50.00	\$350.00
	Assorted Scones	Per Dozen	7	\$50.00	\$350.00
	Assorted Dessert	Per Dozen	14	\$44.00	\$616.00
	Assorted Teas	Per Person	60	\$11.00	\$660.00
	Coffee and Tea	Per Gallon	3	\$84.00	\$252.00
5/13/2018	Coffee and Tea	Per Gallon	5	\$84.00	\$420.00
MISC	Bar Facility Fee	Each	2	\$175.00	\$350.00

Subtotal	\$11,688.00
5% Discount	\$584.40
24% Service Charge	\$2,805.12
7.75% Tax	\$1,150.34
Total F&B	\$15,409.06



Costume Con  
ATTN: RON ONTELL  
4554 RUEDA DR  
SAN DIEGO, CA 92124

ORIGINAL DATE: 5/15/2018

INVOICE NUMBER:  
CUSTOMER ID: COS

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE  
HOTEL SAN DIEGO- MISSION VALLEY.

GUEST ROOM CHARGES	4,994.93
FOOD AND BEVERAGE CHARGES	17,912.83
MISCELLANEOUS	0.00
SUBTOTAL	22,907.76
PAYMENTS, DEPOSITS & ADJUSTMENTS	-22,907.76

<b>TOTAL:</b>	<b>0.00</b>
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY. "PLEASE REMIT TO": 7450 HAZARD CENTER DR. SAN DIEGO CA 92108 TEL 619-297-5466
---

ORIGINAL

ORIGINAL DATE: 5/15/2018

PAGE 1

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY  
 STATEMENT OF GUEST FOLIO CHARGES  
 Costume Con

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEBITS	TOTAL
COTELESSA, DAVID	517 ✓	5/13/2018	270.72	0.00	0.00	0.00	0.00	0.00	0.00	270.72
JOHNSON, CATHY	329	5/14/2018	541.44	0.00	0.00	0.00	0.00	0.00	0.00	541.44
KAUFMAN, ALEXIS	933	5/15/2018	676.80	0.00	0.00	0.00	0.00	0.00	0.00	676.80
RODRIGUEZ, MARIA		5/11/2018	0.00	0.00	0.00	135.36	0.00	0.00	0.00	135.36
ROWAN, BRUCE	1112	5/15/2018	1,820.64	0.00	0.00	0.00	0.00	0.00	0.00	1,820.64
ROWAN, REBECCA	1109	5/15/2018	840.40	0.00	0.00	0.05	0.00	0.00	0.00	840.45
SCHNAUBELT, KAREN	733	5/15/2018	168.08	0.00	0.00	0.00	0.00	0.00	0.00	168.08
STAFF CRASH, STAFF CRASH	628	5/14/2018	541.44	0.00	0.00	0.00	0.00	0.00	0.00	541.44
<b>TOTAL</b>			<b>4,859.52</b>	<b>0.00</b>	<b>0.00</b>	<b>135.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,994.93</b>

HILTON



7450 Hazard Center Drive • San Diego, CA 92108  
 Phone (619) 297-5466 • Fax (619) 297-5499  
 Reservations  
 www.doubletree.com

Name & Address

Costume Con  
 4554 RUEDA DR  
 SAN DIEGO CA 92124  
 UNITED STATES OF AMERICA

Room  
 Arrival Date  
 Departure Date

COS

Adult/Child  
 Room Rate

Rate Plan:  
 HH #  
 AL:  
 Car:

*Folio*

GROUP CHARGES - COTELESSA , DAVID

5/15/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/11/2018	5673197	GUEST ROOM MULTI [RTD FR RM COTELESSA	\$120.00
5/11/2018	5673197	TRANSIENT OCCUPANCY TAX [RTD FR RM DAVID 517]	\$12.60
5/11/2018	5673197	CA TOURISM ASSESSMENT [RTD FR RM 517]	\$0.36
5/11/2018	5673197	SD TOURISM MRKTG DISTRICT [RTD FR RM DAVID 517]	\$2.40
5/12/2018	5674138	GUEST ROOM MULTI [RTD FR RM COTELESSA	\$120.00
5/12/2018	5674138	TRANSIENT OCCUPANCY TAX [RTD FR RM DAVID 517]	\$12.60
5/12/2018	5674138	CA TOURISM ASSESSMENT [RTD FR RM 517]	\$0.36
5/12/2018	5674138	SD TOURISM MRKTG DISTRICT [RTD FR RM DAVID 517]	\$2.40
		**BALANCE**	\$270.72



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION
CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO /CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	



MERCHANTS: AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RECALLED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



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Room  
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Departure Date  
COS  
Adult/Child  
Room Rate  
Rate Plan:  
HH #  
AL:  
Car:

*Folio*

GROUP CHARGES - JOHNSON , CATHY

5/15/2018

**HHONORS**  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672452	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/10/2018	5672452	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/10/2018	5672452	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36
5/10/2018	5672452	SD TOURISM MRKTG DISTRICT [RTD FR RM CATHY 329]	\$2.40
5/11/2018	5673106	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/11/2018	5673106	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/11/2018	5673106	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36
5/11/2018	5673106	SD TOURISM MRKTG DISTRICT [RTD FR RM CATHY 329]	\$2.40
5/12/2018	5674051	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/12/2018	5674051	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/12/2018	5674051	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36
5/12/2018	5674051	SD TOURISM MRKTG DISTRICT [RTD FR RM CATHY 329]	\$2.40
5/13/2018	5674898	GUEST ROOM MULTI [RTD FR RM JOHNSON CATHY	\$120.00
5/13/2018	5674898	TRANSIENT OCCUPANCY TAX [RTD FR RM 329]	\$12.60
5/13/2018	5674898	CA TOURISM ASSESSMENT [RTD FR RM JOHNSON 329]	\$0.36



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO /CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

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Departure Date  
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Adult/Child  
Room Rate  
Rate Plan:  
HH #  
AL:  
Car:

*Folio*

5/15/2018

**H HONORS**  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5674898	SD TOURISM MRKTG DISTRICT (RTD FR RM CATHY 329)	\$2.40
		**BALANCE**	\$541.44



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDERS FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO /CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANTS: AMEX SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



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Arrival Date  
Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

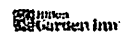
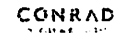
Folio

GROUP CHARGES - KAUFMAN , ALEXIS

5/15/2018

H HONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672053	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/10/2018	5672053	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/10/2018	5672053	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36
5/10/2018	5672053	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
5/11/2018	5673442	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/11/2018	5673442	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/11/2018	5673442	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36
5/11/2018	5673442	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
5/12/2018	5674386	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/12/2018	5674386	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/12/2018	5674386	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36
5/12/2018	5674386	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
5/13/2018	5675175	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/13/2018	5675175	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/13/2018	5675175	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT ADDRES TO TRANSMIT TO CARD FOR DCR FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED OR REFUND FOR A CASH REFUND

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Departure Date

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Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Folio*

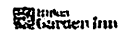
5/15/2018

**H HONORS**  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5675175	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
5/14/2018	5675998	GUEST ROOM MULTI [RTD FR RM KAUFMAN ALEXIS	\$120.00
5/14/2018	5675998	TRANSIENT OCCUPANCY TAX [RTD FR RM 933]	\$12.60
5/14/2018	5675998	CA TOURISM ASSESSMENT [RTD FR RM KAUFMAN 933]	\$0.36
5/14/2018	5675998	SD TOURISM MRKTG DISTRICT [RTD FR RM ALEXIS 933]	\$2.40
		**BALANCE**	\$676.80



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ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MEDIA/PHONE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

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GROUP CHARGES - RODRIGUEZ , MARIA

5/15/2018

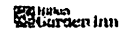
HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/11/2018	5672511	GUARANTEED NO SHOW [XFR FR RM RODRIGUEZ RCPT A - 5/11/2018]	\$120.00
5/11/2018	5672511	TRANSIENT OCCUPANCY TAX [XFR FR RM MARIA RCPT A - 5/11/2018]	\$12.60
5/11/2018	5672511	CA TOURISM ASSESSMENT [XFR FR RM RCPT A - 5/11/2018]	\$0.36
5/11/2018	5672511	SD TOURISM MRKTG DISTRICT [XFR FR RM MARIA RCPT A - 5/11/2018]	\$2.40
		**BALANCE**	\$135.36

*Front desk did not make her*



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ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO.
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

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Departure Date

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Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Consulate Folio*

H HONORS  
HILTON WORLDWIDE

GROUP CHARGES - ROWAN , REBECCA

5/15/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672042	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/10/2018	5672043	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/10/2018	5672043	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/10/2018	5672043	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/10/2018	5672043	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/11/2018	5673005	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/11/2018	5673006	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/11/2018	5673006	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/11/2018	5673006	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/11/2018	5673006	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/12/2018	5673948	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/12/2018	5673949	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/12/2018	5673949	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/12/2018	5673949	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/12/2018	5673949	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/13/2018	5674825	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	



REGARDLESS AMOUNT SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



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Room Rate

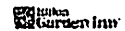
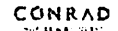
Rate Plan:  
HH #  
AL:  
Car:

*Folio*

5/15/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5674826	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/13/2018	5674826	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/13/2018	5674826	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/13/2018	5674826	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
5/14/2018	5675714	PARKING-FREE [RTD FR RM ROWAN REBECCA	\$0.01
5/14/2018	5675715	GUEST ROOM MULTI [RTD FR RM ROWAN REBECCA	\$149.00
5/14/2018	5675715	TRANSIENT OCCUPANCY TAX [RTD FR RM ROWAN 1109]	\$15.65
5/14/2018	5675715	CA TOURISM ASSESSMENT [RTD FR RM ROWAN 1109]	\$0.45
5/14/2018	5675715	SD TOURISM MRKTG DISTRICT [RTD FR RM ROWAN REBECCA 1109]	\$2.98
		**BALANCE**	\$840.45



ACCOUNT NO	
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CARD MEMBER'S SIGNATURE <b>X</b>	

DATE OF CHARGE	FOLIO NO /CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

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Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Rowan Folio*



GROUP CHARGES - ROWAN , BRUCE

5/15/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/15/2018	5676146	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/14/2018]	\$269.00
5/15/2018	5676146	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/14/2018]	\$28.25
5/15/2018	5676146	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/14/2018]	\$0.81
5/15/2018	5676146	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/14/2018]	\$5.38
5/15/2018	5676147	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/13/2018]	\$269.00
5/15/2018	5676147	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/13/2018]	\$28.25
5/15/2018	5676147	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/13/2018]	\$0.81
5/15/2018	5676147	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/13/2018]	\$5.38
5/15/2018	5676148	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/12/2018]	\$269.00
5/15/2018	5676148	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/12/2018]	\$28.25
5/15/2018	5676148	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/12/2018]	\$0.81
5/15/2018	5676148	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/12/2018]	\$5.38
5/15/2018	5676149	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/11/2018]	\$269.00



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSFER TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUNDED OR RETURNED FOR A CASH REFUND.

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Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Folio*

5/15/2018

**HHONORS**  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/15/2018	5676149	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/11/2018]	\$28.25
5/15/2018	5676149	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/11/2018]	\$0.81
5/15/2018	5676149	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/11/2018]	\$5.38
5/15/2018	5676150	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/10/2018]	\$269.00
5/15/2018	5676150	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/10/2018]	\$28.25
5/15/2018	5676150	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/10/2018]	\$0.81
5/15/2018	5676150	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/10/2018]	\$5.38
5/15/2018	5676151	GUEST ROOM MULTI [XFR FR RM ROWAN BRUCE A - 5/9/2018]	\$269.00
5/15/2018	5676151	TRANSIENT OCCUPANCY TAX [XFR FR RM ROWAN 1112 RCPT A - 5/9/2018]	\$28.25
5/15/2018	5676151	CA TOURISM ASSESSMENT [XFR FR RM ROWAN RCPT A - 5/9/2018]	\$0.81
5/15/2018	5676151	SD TOURISM MRKTG DISTRICT [XFR FR RM ROWAN 1112 RCPT A - 5/9/2018]	\$5.38
		**BALANCE**	\$1,820.64



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ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO
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AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MULTI-CURRENCY AND AIR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

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Costume Con  
4554 RUEDA DR  
SAN DIEGO CA 92124  
UNITED STATES OF AMERICA

Room  
Arrival Date  
Departure Date

COS

Adult/Child  
Room Rate

Rate Plan:  
HH #  
AL:  
Car:

*Folio*

GROUP CHARGES - SCHNAUBELT , KAREN

5/15/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/14/2018	5675929	GUEST ROOM MULTI [RTD FR RM SCHNAUBELT	\$149.00
5/14/2018	5675929	TRANSIENT OCCUPANCY TAX [RTD FR RM KAREN 733]	\$15.65
5/14/2018	5675929	CA TOURISM ASSESSMENT [RTD FR RM 733]	\$0.45
5/14/2018	5675929	SD TOURISM MRKTG DISTRICT [RTD FR RM KAREN 733]	\$2.98
		**BALANCE**	\$168.08



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE <b>X</b>	

DATE OF CHARGE	FOLIO NO / CHECK NO 903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



DOUBLETREE

BY HILTON

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www.doubletree.com

Name & Address

Costume Con  
4554 RUEDA DR  
SAN DIEGO CA 92124  
UNITED STATES OF AMERICA

Room  
Arrival Date  
Departure Date  
COS  
Adult/Child  
Room Rate  
Rate Plan:  
HH #  
AL:  
Car:

Folio

GROUP CHARGES - STAFF CRASH , STAFF CRASH

5/15/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672280	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00
5/10/2018	5672280	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/10/2018	5672280	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/10/2018	5672280	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
5/11/2018	5673272	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00
5/11/2018	5673272	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/11/2018	5673272	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/11/2018	5673272	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
5/12/2018	5674213	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00
5/12/2018	5674213	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/12/2018	5674213	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/12/2018	5674213	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
5/13/2018	5675029	GUEST ROOM MULTI [RTD FR RM STAFF CRASH CRASH 628]	\$120.00



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



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 Reservations  
 www.doubletree.com

Name & Address

Costume Con  
 4554 RUEDA DR  
 SAN DIEGO CA 92124  
 UNITED STATES OF AMERICA

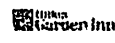
Room  
 Arrival Date  
 Departure Date  
 Adult/Child  
 Room Rate  
 Rate Plan:  
 HH #  
 AL:  
 Car:

*Folio*

5/15/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2018	5675029	TRANSIENT OCCUPANCY TAX [RTD FR RM STAFF STAFF CRASH 628]	\$12.60
5/13/2018	5675029	CA TOURISM ASSESSMENT [RTD FR RM STAFF STAFF CRASH 628]	\$0.36
5/13/2018	5675029	SD TOURISM MRKTG DISTRICT [RTD FR RM STAFF STAFF CRASH 628]	\$2.40
		**BALANCE**	\$541.44



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	903810 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RECALLED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY  
 STATEMENT OF FOOD & BEVERAGE CHARGES  
 Costume Con

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER	TOTAL
				MEAL	AMOUNT			
5/11/2018	89555	GREAT ROOM I,II,III,IV,V			14,032.67			14,408.80
5/11/2018	89560	GREAT ROOM VI,VII,III			215.41		377.13	215.41
5/12/2018	89561	GREAT ROOM VI,VII,III			215.41			215.41
5/12/2018	89630	GREAT ROOM I,II,III,IV,V			2,533.68			2,533.68
5/13/2018	89562	GREAT ROOM VI,VII,III			538.53			538.53
				TOTAL	17,535.70	0.00	377.13	17,912.83

HILTON

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108  
 Phone: 619-297-5466 - Fax: 619-688-4088

Dept Code: Stephanie Tan

## Banquet Check

BEO#: 89555

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Friday, May 11, 2018	12:00 am		Great Room I,II,III,IV,V	
Friday, May 11, 2018	12:00 am		Total Foyers	
Friday, May 11, 2018	9:00 am		South Foyer All	
Friday, May 11, 2018	7:00 pm	Reception	Great Room I,II,III,IV,V	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
33	Dozen Assorted Donuts	44.00	1,452.00	
13	Freshly Brewed Coffee/Decaf/Hot Tea (Charge on Consumption)	84.00	1,092.00	
300	Fresh Seasonal Fruit Display	12.00	3,600.00	
300	Imported and Domestic Cheese Board	16.00	4,800.00	
<b>TOTAL FOOD</b>			<b>10,944.00</b>	
		Discount %:	5.00	547.20
<b>Discounted Subtotal:</b>			<b>10,396.80</b>	
		Service Charge %	24.00	2,626.56
		Sales Tax %	7.75	1,009.31
				<b>14,032.67</b>
NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
2	Bar Facility Fee	175.00	350.00	
<b>TOTAL MISCELLANEOUS</b>			<b>350.00</b>	
		Service Charge %	0.00	0.00
		Sales Tax %	7.75	27.13
				<b>377.13</b>

**Grand Total: 14,409.80**

**Balance Due: 14,409.80**

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Date: 5/11/2018

Client Signature \_\_\_\_\_

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code: Stephanie Tan

## Banquet Check

BEO#: 89560

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Friday, May 11, 2018	6:00 am		Great Room VII/VIII	
Friday, May 11, 2018	9:00 am	Green Room	Great Room VII/VIII	
Friday, May 11, 2018	6:30 pm		Great Room VII/VIII	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
2	Total Gallons (1) Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Hot Teas	84.00	168.00	
	<b>TOTAL FOOD</b>		<b>168.00</b>	
	Discount %:	5.00	8.40	
	<b>Discounted Subtotal:</b>		<b>159.60</b>	
	Service Charge %	24.00	40.32	
	Sales Tax %	7.75	15.49	
				<b>215.41</b>

**Grand Total: 215.41**

**Balance Due: 215.41**

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Date: 5/11/2018

Client Signature \_\_\_\_\_

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Dept Code: Stephanie Tan

## Banquet Check

BEO#: 89561

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Saturday, May 12, 2018	6:00 am		Great Room VII/VIII	
Saturday, May 12, 2018	9:00 am	Green Room	Great Room VII/VIII	
Saturday, May 12, 2018	7:30 pm		Great Room VII/VIII	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
2	Total Gallons (2) Gallons of Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Teas	84.00	168.00	
	<b>TOTAL FOOD</b>		<b>168.00</b>	
	Discount %:	5.00	8.40	
	<b>Discounted Subtotal:</b>		<b>159.60</b>	
	Service Charge %	24.00	40.32	
	Sales Tax %	7.75	15.49	
				<b>215.41</b>

**Grand Total: 215.41**

**Balance Due: 215.41**

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Date: 5/12/2018

Client Signature \_\_\_\_\_

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code: Stephanie Tan

## Banquet Check

BEO#: 89630

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Saturday, May 12, 2018	12:00 am		Great Room I,II,III,IV,V	
Saturday, May 12, 2018	6:00 am		Total Foyers	
Saturday, May 12, 2018	9:00 am		South Foyer All	
Saturday, May 12, 2018	1:00 pm		Great Room I,II,III	
Saturday, May 12, 2018	7:30 pm	General Session	Great Room I,II,III,IV,V	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
7	Dozen Tea Sandwiches: (2) on Wheat Bread and (2) on White Bread	50.00	350.00	
7	Dozen Scones	50.00	350.00	
14	Dozen Dessert	44.00	616.00	
60	Assorted Teas	11.00	660.00	
	<b>TOTAL FOOD</b>		<b>1,976.00</b>	
	Discount %:	5.00	98.80	
	<b>Discounted Subtotal:</b>		<b>1,877.20</b>	
	Service Charge %	24.00	474.24	
	Sales Tax %	7.75	182.24	
				<b>2,533.68</b>

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Great Room I,II,III,IV,V	HOLD	0.00	0.00	
Great Room I,II,III,IV,V	GS	0.00	0.00	
Total Foyers	HOLD	0.00	0.00	
South Foyer All	EXTS	0.00	0.00	
Great Room I,II,III	LUNB	0.00	0.00	
	<b>TOTAL</b>		<b>0.00</b>	
	Room rental tax %	7.75	0.00	
				<b>0.00</b>

**Grand Total: 2,533.68**

**Balance Due: 2,533.68**

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Date: 5/12/2018

Client Signature \_\_\_\_\_

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code Stephanie Tan

## Banquet Check

BEO#: 89562

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Sunday, May 13, 2018	6:00 am		Great Room VII/VIII	
Sunday, May 13, 2018	9:00 am	Green Room	Great Room VII/VIII	
Sunday, May 13, 2018	10:00 am		Great Room VII/VIII	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
2	Total Gallons (1) Gallon of Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Teas	84.00	168.00	
3	Total Gallons (2) Gallons of Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Teas	84.00	252.00	
	<b>TOTAL FOOD</b>		<b>420.00</b>	
	Discount %:	5.00	21.00	
	<b>Discounted Subtotal:</b>		<b>399.00</b>	
	Service Charge %	24.00	100.80	
	Sales Tax %	7.75	38.73	
				<b>538.53</b>

Grand Total: 538.53

Balance Due: 538.53

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Date: 5/13/2018

Client Signature \_\_\_\_\_

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY  
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS  
Costume Con

ORIGINAL DATE: 5/15/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/26/2018		CREDIT CARD - ADVANCE DEPOSIT - VS*5263	-18,776.14
5/16/2018		CREDIT CARD - PAYMENT - VS*5263	-4,131.62
TOTAL			(22,907.76)

HILTON

# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code: Stephanie Tan

## Banquet Check

BEO#: 89555

<b>Group Name:</b> Costume Con	<b>House Acct #:</b> COS
<b>Post As:</b> Costume Con	<b>Site Contact:</b> Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Friday, May 11, 2018	12:00 am		Great Room I,II,III,IV,V	
Friday, May 11, 2018	12:00 am		Total Foyers	
Friday, May 11, 2018	9:00 am		South Foyer All	
Friday, May 11, 2018	7:00 pm	Reception	Great Room I,II,III,IV,V	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
33	Dozen Assorted Donuts	44.00	1,452.00	
13	Freshly Brewed Coffee/Decaf/Hot Tea (Charge on Consumption)	84.00	1,092.00	
300	Fresh Seasonal Fruit Display	12.00	3,600.00	
300	Imported and Domestic Cheese Board	.16.00	4,800.00	
<b>TOTAL FOOD</b>			<b>10,944.00</b>	
Discount %:			5.00	547.20
Discounted Subtotal:				10,396.80
Service Charge %			24.00	2,626.56
Sales Tax %			7.75	1,009.31
				<b>14,032.67</b>

NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
2	Bar Facility Fee	175.00	350.00	
<b>TOTAL MISCELLANEOUS</b>			<b>350.00</b>	
Service Charge %			0.00	0.00
Sales Tax %			7.75	27.13
				<b>377.13</b>

**Grand Total: 14,409.80**

**Balance Due: 14,409.80**

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Client Signature \_\_\_\_\_

Date: 5/11/2018



# DoubleTree by Hilton San Diego Mission Valley

7450 Hazard Center Drive San Diego, CA USA 92108

Phone: 619-297-5466 - Fax: 619-688-4088

Page 1 of 1

Dept Code Stephanie Tan

## Banquet Check

BEO#: 89560

Group Name: Costume Con	House Acct #: COS
Post As: Costume Con	Site Contact: Rebecca Rowan

Day/Date	Time	Function	Room	Gtd
Friday, May 11, 2018	6:00 am		Great Room VII/VIII	
Friday, May 11, 2018	9:00 am	Green Room	Great Room VII/VIII	
Friday, May 11, 2018	6:30 pm		Great Room VII/VIII	

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
2	Total Gallons (1) Freshly Brewed Coffee and (1) Gallon of Hot Water with Assorted Hot Teas	84.00	168.00	
	<b>TOTAL FOOD</b>		<b>168.00</b>	
	Discount %:	5.00	8.40	
	<b>Discounted Subtotal:</b>		<b>159.60</b>	
	Service Charge %	24.00	40.32	
	Sales Tax %	7.75	15.49	
				<b>215.41</b>

**Grand Total: 215.41**

**Balance Due: 215.41**

Service Charges are not gratuities, see definition in your Sales/Event Agreement.

Page 1 of 1

Client Signature \_\_\_\_\_

Date: 5/11/2018



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Name & Address

BOUCHARD, SEBASTIEN  
5448 QUEEN-MARY ROAD APP 23  
MONTREAL QC H3X 1V7  
CANADA

Room 714/NQ2  
Arrival Date 5/10/2018 4:36:00 PM  
Departure Date 5/15/2018 1:23:00 PM

Adult/Child 3/0  
Room Rate 177.00  
Rate Plan: COS  
HH # 691061772 BLUE  
AL:  
Car:

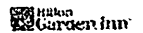
*Folio*

Confirmation Number: 81917944

5/29/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/10/2018	5672309	GUEST ROOM	\$177.00
5/10/2018	5672309	TRANSIENT OCCUPANCY TAX	\$18.59
5/10/2018	5672309	CA TOURISM ASSESSMENT	\$0.53
5/10/2018	5672309	SD TOURISM MRKTG DISTRICT	\$3.54
5/11/2018	5673306	GUEST ROOM	\$177.00
5/11/2018	5673306	TRANSIENT OCCUPANCY TAX	\$18.59
5/11/2018	5673306	CA TOURISM ASSESSMENT	\$0.53
5/11/2018	5673306	SD TOURISM MRKTG DISTRICT	\$3.54
5/12/2018	5673542	FOUNTAIN CAFE	\$25.55
5/12/2018	5674245	GUEST ROOM	\$177.00
5/12/2018	5674245	TRANSIENT OCCUPANCY TAX	\$18.59
5/12/2018	5674245	CA TOURISM ASSESSMENT	\$0.53
5/12/2018	5674245	SD TOURISM MRKTG DISTRICT	\$3.54
5/13/2018	5675055	GUEST ROOM	\$177.00
5/13/2018	5675055	TRANSIENT OCCUPANCY TAX	\$18.59
5/13/2018	5675055	CA TOURISM ASSESSMENT	\$0.53
5/13/2018	5675055	SD TOURISM MRKTG DISTRICT	\$3.54
5/15/2018	5676200	MC *5743	(\$1,023.85)
5/29/2018	5676200	MC *5743	\$199.66
		**BALANCE**	\$0.00



ACCOUNT NO. <b>MC *5743</b>
CARD MEMBER NAME <b>BOUCHARD, SEBASTIEN</b>
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE <b>5/15/2018</b>	FOLIO NO./CHECK NO. <b>909790 A</b>
AUTHORIZATION <b>219335</b>	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	<b>-824.19</b>

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST  
CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



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Name & Address

BOUCHARD, SEBASTIEN  
5448 QUEEN-MARY ROAD APP 23  
MONTREAL QC H3X 1V7  
CANADA

Room 714/NQ2  
Arrival Date 5/10/2018 4:36:00 PM  
Departure Date 5/15/2018 1:23:00 PM

Adult/Child 3/0  
Room Rate 177.00

Rate Plan: COS  
HH # 691061772 BLUE  
AL:  
Car:

Folio

Confirmation Number: 81917944

5/29/2018

HHONORS  
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/14/2018	5675905	GUEST ROOM	\$177.00
5/14/2018	5675905	TRANSIENT OCCUPANCY TAX	\$18.59
5/14/2018	5675905	CA TOURISM ASSESSMENT	\$0.53
5/14/2018	5675905	SD TOURISM MRKTG DISTRICT	\$3.54
5/29/2018	5688167	AX *2012	(\$199.66)
		**BALANCE**	\$0.00



ACCOUNT NO. AX *2012
CARD MEMBER NAME BOUCHARD, SEBASTIEN
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 5/29/2018	FOLIO NO./CHECK NO. 909790 C
AUTHORIZATION 855703	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-199.66

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST  
CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



**DOUBLETREE**  
BY HILTON

SAN DIEGO - MISSION VALLEY

**GROUP PICKUP REPORT**

Group: Costume Con  
 Rate: \$149.00  
 Contact: Stephanie Tan  
 Email: [Stephanie.tan@hilton.com](mailto:Stephanie.tan@hilton.com)

TO: Rebecca Rowan  
 CC:  
 FROM: Stephanie Tan  
 Phone: 619,688,4036

Minimum Contracted Guestroom Revenue

80%

Day	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Total	%Picked Up	\$ Picked Up	Possible Performance Due*
Date	5/6/2018	5/7/18	5/8/18	5/9/18	5/10/18	5/11/18	5/12/18	5/13/18	5/14/18	5/15/18				
Orig. Block	0	0	0	4	55	95	101	90	25	0	370	100%		
Revised Block				14	71	102	108	90	25		410			
Addendum					10	20	20	20	10		80			
Addendum					10	10	10	10			40			
Total Rooms											530			

Pickup 6/5/17	1	1	1	7	29	32	32	29	18	4	153			
Pickup 6/19/17	1	1	1	9	33	40	40	37	22	4	187			
Pickup 7/7/17	1	1	1	13	42	50	50	47	30	9	243			
Pickup 7/31/17	1	1	1	16	47	63	63	59	37	11	298			
Pickup 8/9/17	1	1	1	17	56	75	75	70	40	12	347			
Pickup 8/11/17	1	1	1	18	57	78	78	72	41	13	359			
Pickup 8/29/17	1	1	1	18	59	81	81	74	41	13	369			
Pickup 9/11	1	1	1	19	60	83	83	76	42	13	378			
Pickup 9/29	1	1	1	18	62	86	86	79	44	14	391			
Pickup 10/24	1	1	1	18	65	92	92	84	47	14	414			
Pickup 11/5	1	1	1	10	67	92	92	85	47	13	407			
Pickup 11/29	1	1	1	18	65	95	95	86	46	13	419			
Pickup 12/29	1	1	1	19	67	99	99	88	47	13	433			
Pickup 1/5	1	1	1	18	67	101	101	90	46	13	437			
Pickup 1/12	2	2	2	20	69	103	103	93	47	13	450			
Pickup 1/17	2	2	2	20	69	103	104	94	47	13	452			
Pickup 1/26	2	2	2	19	69	106	107	96	45	12	456			
Pickup 2/6	2	2	2	19	71	110	111	100	45	12	470			
Pickup 2/23	2	2	2	21	74	117	118	103	48	15	498			
Pickup 3/2	2	2	2	22	75	119	120	105	49	16	508			
Pickup 3/7	2	2	2	22	77	122	123	107	51	16	520			
Pickup 3/12	2	2	2	22	78	122	123	106	51	16	520			
Pickup 3/26	2	2	2	21	79	119	120	105	51	17	514			
Pickup 4/10	2	2	2	20	83	122	123	107	51	16	524			
Pickup 4/14	5	16	18	22	85	124	125	108	49	16	568			
Pickup 4/23	8	15	18	17	80	118	119	102	42	14	533			
Final Pickup In Block			2	11	70	102	104	87	32	7	415	\$62,625.00		
Outside Block Non Commissionable				1	6	8	8	10	1	0	34	\$3,787.31		
Outside Block Commissionable	1		0	1	4	7	7	6	1	0	27	\$4,570.05		

\*Does NOT include applicable taxes (12.8%)



DATE	DESCRIP	WHO	CKNO	AMOUNT
4/30/1915	Memberships			615.09
5/18/1915	Memberships			1170.00
5/18/1915	Memberships			830.00
5/18/1915	Memberships			410.00
5/18/1915	Square Charges			-61.70
5/27/1915	Square Charges			170.00
6/9/1915	Publicity	CC 33 Sponsorship of Con Suie		-200.00
7/8/1915	Memberships			150.00
7/14/1915	Admin	checks		-18.86
7/14/1915	Publicity	Comic-con memberships		-440.00
8/3/1915	Memberships			50.00
8/3/1915	Square Charges			-1.38
11/23/1915	Square Charges			-1.02
11/23/1915	Memberships			50.00
12/31/1915	Memberships			242.20
7/11/1917	Opening		0	1000.00
7/11/1917	Admin	Checks	0	-24.00
7/31/1917	Admin	Bank Fee	0	-7.00
8/18/1917	Memberships		0	1825.00
8/18/1917	Admin	Bank Fee	0	-5.00
9/14/1917	Dealers	PP	0	2775.00
9/14/1917	Paypal Fees		0	-64.55
9/14/1917	Memberships	PP	0	6648.01
9/29/1917	Memberships		0	1248.81
10/8/1917	Dealers	refund	1001	-300.00
11/1/1917	Dealers		0	300.00
11/6/1917	Dealers		0	300.00
11/6/1917	Memberships		0	261.15
11/6/1917	Dealers	add back #1001	0	300.00
11/12/1917	Dealers	pp - refund	0	-300.00
11/12/1917	Dealers	pp - refund	0	-175.00
11/12/1917	Memberships	pp - refund	0	-30.00
11/12/1917	Memberships	pp - refund	0	-25.00
11/12/1917	Memberships	pp - refund	0	-40.00
11/12/1917	Memberships	pp - refund	0	-50.00
12/3/1917	Publicity	Anime LA Ad	1002	-250.00
12/3/1917	Memberships	PP	0	475.00
12/3/1917	Paypal Fees		0	-11.15
12/5/1917	Memberships	PP	0	325.00
12/5/1917	Paypal Fees		0	-8.05
1/5/1918	Memberships	PP	0	550.00
1/5/1918	Paypal Fees		0	-13.00
1/22/1918	Memberships	PP	0	700.00

1/22/2018	Dealers	PP	0	350.00
1/22/2018	Paypal Fees		0	-26.40
2/2/2018	Sponsorships	Friday Lunch	0	200.00
2/12/2018	Dealers	PP	0	425.00
2/12/2018	Memberships	PP	0	1350.00
2/12/2018	Tea	PP	0	550.00
2/12/2018	Paypal Fees		0	-59.25
3/5/2018	Tea		0	165.00
3/5/2018	Paypal Fees		0	-4.53
3/5/2018	Memberships		0	1685.00
3/5/2018	Paypal Fees		0	-43.22
2/26/2018	Memberships		0	290.00
3/10/2018	Con Suite	K. Evans	1003	-1000.00
3/23/2018	Dealers	Alteryers	0	400.00
4/3/2018	Memberships		0	645.00
4/3/2018	Tea		0	770.00
4/3/2018	Dealers		0	125.00
4/3/2018	Paypal Fees		0	-39.51
4/3/2018	Paypal Fees		0	-1.75
4/3/2018	Memberships		0	50.00
4/3/2018	Admin	bank stamp	0	-25.17
4/3/2018	Registration	badges, etc. - Amazon	0	-270.42
4/3/2018	GOH	Karen airfare - PP	0	-379.62
4/6/2018	Con Suite Sponsor	CC Bid 40	0	200.00
4/10/2018	Con Suite Sponsor	WC 76	0	200.00
4/14/2018	Con Suite	K. Evans	1004	-600.00
4/18/2018	Ad		0	75.00
4/18/2018	Tea		0	220.00
4/18/2018	Memberships		0	1375.00
4/18/2018	Paypal Fees		0	-40.64
4/18/2018	Award Medallions	pp	0	-300.00
4/24/2018	Memberships		0	50.00
4/24/2018	Guests	per diems	0	-650.00
4/26/2018	Hotel	EFP	1006	-18776.14
4/28/2018	Dealer	refund	1007	-175.00
5/8/2018	Petty Cash		0	-2000.00
5/8/2018	Supplies	cc	0	-48.19
4/19/2018	Supplies	cc	0	-18.06
4/20/2018	Dealers	refund	0	-300.00
4/23/2018	Ribbons		0	-816.17
4/23/2018	Memberships		0	250.00
5/1/2018	Supplies		0	-43.32
5/4/2018	Supplies	carpet covering	0	-377.02

5/4/1918	Supplies	cc	0	-76.11
5/4/1918	Memberships	sq	0	1450.00
5/4/1918	Dealers	sq	0	150.00
5/4/1918	Square Fees		0	-50.90
5/4/1918	Memberships		0	79.16
5/4/1918	Memberships		0	2844.38
5/4/1918	Tea		0	374.43
5/4/1918	Paypal fees		0	-10.57
5/11/1918	Hawaiian Shirt Printing	D. Eastlake	1009	-67.60
5/16/1918	Amvets		0	347.00
5/16/1918	Memberships		0	605.00
5/16/1918	Petty Cash		0	10.00
5/16/1918	Con Suite		0	-195.00
5/16/1918	Con Suite Sponsor	DC 2021	0	195.30
5/16/1918	Tea Band		0	-250.00
5/16/1918	Petty Cash		0	250.00
5/16/1918	Petty Cash		0	195.00
5/16/1918	Petty Cash		0	1195.00
5/16/1918	Tech	D. Johnson	1010	-555.57
5/16/1918	Memberships		0	50.00
5/16/1918	Square Fees		0	-1.75
5/16/1918	Supplies		0	-32.95
5/14/1918	Amvets	sq	0	158.00
5/14/1918	Tea	sq	0	275.00
5/14/1918	Square Fees		0	-14.75
5/14/1918	Memberships		0	2722.98
5/14/1918	Memberships		0	26.14
5/18/1918	Amvets		0	-505.00
5/18/1918	Tech	SCIFI	1012	-200.00
5/18/1918	Tech	LASFS	1013	-100.00
5/31/1918	Tech	D. Johnson	1014	-40.00
5/31/1918	Program Book	pp	0	-1423.00
5/31/1918	Registration Bags	pp	0	-800.97
5/31/1918	Registration Lanyards	pp	0	-495.00
5/31/1918	Hotel	EFP	1015	-4132.00
5/31/1918	Supplies	Papermart	0	-17.34
5/31/1918	Supplies	Smart & Final	0	-41.34
5/31/1918	Hotel		0	135.74
5/31/1918	Memberships		0	2719.10
5/31/1918	Tips		0	275.00
6/3/1918	Green Room	T. Benoun	1016	-146.50
6/3/1918	Buttons	T. Benoun	1017	-33.20





# INVOICE 130388

DATE 8/2/2016  
JOB# 131968

INTERNATIONAL PRINTING SOLUTIONS  
8949 Complex Drive, San Diego, CA 92123  
888.536.9598 | www.ips-online.com

**BILL TO: WEIKEL**  
Joanne Weikel

**SHIP TO:**  
Joanne Weikel

CUSTOMER PO#	TERMS	SHIP VIA	SHIP DATE	SALES REPRESENTATIVE	
JW	1% 10 Net 30	Manufacturer Delivery	7/20/2016	Joanne Weikel	
QTY.	DESCRIPTION		U/M	PRICE UNIT	AMOUNT
1	BANNER CC36 Retractable		EA/1	125.45	125.45
The following credit card(s) will be charged:					
Name on Card		Card Number			
Rebecca Rowan		VISA:3921			
Our Terms are: 1% 10 Net 30 due BY 09-01-2016.				<b>Freight (S&amp;H)</b>	0.00
*****PLEASE PAY FROM THIS INVOICE*****				<b>Sales Tax</b>	10.04
				<b>Total</b>	135.49
				<b>Prepayment</b>	0.00
				<b>Balance Due</b>	135.49



Rebecca Rowan &lt;rebecca8175@gmail.com&gt;

---

**Monies**

2 messages

---

**Rebecca Rowan** <rebecca8175@gmail.com>  
To: Joanne Weikel <joanne@ips-online.com>

Sat, Dec 24, 2016 at 8:30 AM

Joanne,

I just sent you \$154. That's all I owe, right?

---

**Joanne Weikel** <joanne@ips-online.com>  
To: Rebecca Rowan <rebecca8175@gmail.com>

Tue, Dec 27, 2016 at 8:44 AM

Happy Holidays Rebecca!

Yes, I think that's it ☺

Have a Happy New Year!

Joanne

---

**From:** Rebecca Rowan [mailto:rebecca8175@gmail.com]  
**Sent:** Saturday, December 24, 2016 8:31 AM  
**To:** Joanne Weikel <joanne@ips-online.com>  
**Subject:** Monies

Joanne,

I just sent you \$154. That's all I owe, right?



Rebecca Rowan &lt;rebecca8175@gmail.com&gt;

---

**Postcards arriving today & tabletop retractable**

---

Joanne Weikel <joanne@ips-online.com>  
To: Rebecca Rowan <rebecca8175@gmail.com>

Mon, May 1, 2017 at 4:24 PM

Happy Monday Rebecca!

The little banner is on order and should arrive either Friday or next Monday. I'll keep an eye on the production process and let you know.

If you want to pay by Paypal, please send \$50 to reelwild2@yahoo.com. Or you can pay at time of pick up. Sadly, there was no upcoming sale on the item like last time :/

Have a fabulous week!

Joanne

**From:** Joanne Weikel  
**Sent:** Friday, April 28, 2017 10:17 AM  
**To:** Rebecca Rowan <rebecca8175@gmail.com>  
**Subject:** RE: Postcards arriving today & tabletop retractable

[Quoted text hidden]



**ORDER CONFIRMATION**

ORDER ID: **B8023164052**

DATE: **01/23/2018 16:25:13 PST**

BILLING ADDRESS	
Name:	Michaela Hale
Company:	International Printing Solutions
Address:	1057 La Mirada Court
City:	Vista
State:	California
ZIP/Postal Code:	92081
Country:	US
PAYMENT METHOD:	Credit Card XXXX-7355

No.	Product	Quantity	Price	Line Total
1	2" X 3.5" 14PT Business Cards UV on 4-color side(s) <u>Product options</u> RUN SIZE: 50 PRINT/COLOR TYPE: 4:4 TURNAROUND: SAME BUSINESS DAY DO NOT SEND PDF PROOF DO NOT SEND SAMPLES TO ME <u>Jobs</u> REF ID: B8023164052-001 Job Name / PO: JW Costume Con Shipping- Address: c/o Residence Inn Ontario Bruce Rowan 2025 Convention Center Way Ontario, CA 91764, US Shipping Method: UPS Ground Shipping Cost: \$5.00	1	\$12.24	\$12.24
Subtotal:-				\$12.24
Quantity Discount:-				\$0.00
Discount:-				
Shipping & Processing:-				\$5.00
Taxes:-				\$0.00
Total:-				\$17.24



Rebecca Rowan &lt;rebecca8175@gmail.com&gt;

---

**CC36 lanyards / all set for the bags?**

---

Brian Teifer &lt;bteifer@gmail.com&gt;

Thu, Apr 12, 2018 at 2:11 AM

Reply-To: bteifer@gmail.com

To: Joanne Weikel &lt;joanne@ips-online.com&gt;, Rebecca Rowan &lt;rebecca8175@gmail.com&gt;

Hi Rebecca and Joanne,

Here's what I had in mind for the lanyards (2 attached pdfs). What do you think?

I also included 2 cropped jpgs of the designs, because the shape of the pdfs makes them a little difficult to view onscreen.

Please let me know if the lanyards look OK or if you would like me to change anything.

cheers,

-b

---

**4 attachments** lanyard\_front\_v1\_outlines-01.jpg  
966K lanyard\_back\_v1\_outlines-01.jpg  
768K lanyard\_front\_v1\_outlines.pdf  
170K lanyard\_back\_v1\_outlines.pdf  
59K



Rebecca Rowan <rebecca8175@gmail.com>

Your order O118449 from pcnametag.com

1 message

pcnametag <web\_orders@pcnametag.com>  
To: rebecca8175@gmail.com

Tue, Jan 12, 2016 at 11:32 AM

Thank you for your order O118449 from <http://www.pcnametag.com>!



pc/nametag

- The

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Badge, ID

and

Meeting

Supply

Experts

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FREE SAMPLES

[www.pcnametag.com](http://www.pcnametag.com)

800.354.7868

Name Tag Holders | Paper Inserts | Badge Ribbons | Name Tag Lanyards | ID Products

Your order O118449 from [www.pcnametag.com](http://www.pcnametag.com)

We have received your recent order from <http://www.pcnametag.com>. Thanks for your business!

Please review your order below. If the shipping address or an order item is incorrect, or if you have any questions, please let us know ASAP by calling our toll-free number **888.354.7868** or emailing us at <mailto:insidesales@pcnametag.com>.

In-stock orders received by 5PM CT ship the same day. You can always find out the current status of your order by going to <http://www.pcnametag.com> and signing in to Order Tracking. We'll send you a tracking email as soon as your order ships. If you ordered items shipping from different locations, you may receive multiple tracking emails.

Please note that products manufactured and distributed by pc/nametag are NOT designed or intended for use by children 12 years of age or under.

**ORDER DATE:**

January 12, 2016

**SHIP TO:**

Rebecca Rowan  
Rebecca Rowan  
2113 Glenridge Road

Escondido CA 92027  
United States  
8582458170

**SHIP VIA:**

FedExGround

**BILL TO:**

Rebecca Rowan  
Rebecca Rowan  
2113 Glenridge Road







Escondido CA 92027  
United States  
8582458170


Order comments (special delivery instructions, etc.):

NAME:	CODE:	QTY:	EACH:	DISCOUNT:	
4" x 1-5/8" Custom Name Badge	BERRY-	1000	\$0.18	\$0.00	23753c7

Ribbon, 1-Color Imprint (Item # SSCUS1C)	SSCUS1C			
Setup Charge Per Lot	55RFSETUP	1	\$14.00	\$0.00
4" x 1-5/8" Custom Name Badge	NAVY-SSCUS1C	1000	\$0.18	\$0.00
Ribbon, 1-Color Imprint (Item # SSCUS1C)	SSCUS1C			
Setup Charge Per Lot	55RFSETUP	1	\$14.00	\$0.00
				<b>SUBTOTAL: \$388.00</b>
				<b>SHIPPING: \$11.99</b>
				<b>TAX: \$0.00</b>
				<b>DISCOUNT: \$0.00</b>
				<b>TOTAL: \$399.99</b>

**Forget something?** If so, you can order it now on our website. If you're pressed for time, here are some of our items that can be shipped the same day you order:

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--	---	---	--	---	--

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# Ribbons Galore

650 Commerce Dr  
 Roseville, CA 95678  
 916-773-8313, phone

# Invoice

Date	Invoice #
7/25/2016	125772

**PAID**  
**07-28-2016**

Bill To
REBECCA ROWAN 2113 GLENRIDGE ROAD ESCONDIDO, CA 92027

Ship To
BRUCE ROWAN 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Costume Con 36	Credit Card - Online		8/1/2016	UPS Ground		

Quantity	Item Code	Description	Price Each	Amount
500	HORIZ-1.625X4	Costume Con 36 Ports of Call San Diego May 11 - 14, 2018 Custom Badge Ribbon 1- 5/8 x 4 - Gold Print 500 - (Navy)	0.21	105.00T
1	Delivery Charges	Standard Expected Delivery Date 2016-08-03 Sales Tax	10.81 7.50%	10.81T 8.69

Phone #	Fax #
916-773-8313	916-773-3798

<b>Total</b>	\$124.50
--------------	----------



# Ribbons Galore

650 Commerce Dr  
 Roseville, CA 95678  
 916-773-8313, phone

# Invoice

Date	Invoice #
10/3/2016	128204

**PAID**  
**10/03/2016**

<b>Bill To</b>
REBECCA ROWAN 2113 GLENRIDGE ROAD ESCONDIDO, CA 92027

<b>Ship To</b>
REBECCA ROWAN 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Horizontal Badge ...	Credit Card - Online		10/10/2016	UPS 2-Day		

Quantity	Item Code	Description	Price Each	Amount
1,000	HORIZ-1.625X4	Costume Con 36 San Diego, CA May 11-14 2018 Custom Badge Ribbon 1- 5/8 x 4 1000 - (Navy) Print Color (Gold)	0.18	180.00T
1,000	HORIZ-1.625X4	Costume Con 36 likes your costume Custom Badge Ribbon 1- 5/8 x 4 1000 - (Hot Pink) Print Color (Purple)	0.18	180.00T
1	Specialty Ribbon C...	Specialty Ribbon Color	30.00	30.00T
1	Delivery Charges	Express Expected Delivery Date 2016-10-12	15.57	15.57T
		Sales Tax	7.50%	30.42

<b>Phone #</b>		<b>Fax #</b>		<b>Total</b>	\$435.99
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916-773-8313	916-773-3798
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# Ribbons Galore

650 Commerce Dr  
 Roseville, CA 95678  
 916-773-8313, phone

# Invoice

Date	Invoice #
3/22/2017	134515

**PAID**  
**03/22/2017**

<b>Bill To</b>
REBECCA ROWAN 2113 GLENRIDGE ROAD ESCONDIDO, CA 92027

<b>Ship To</b>
REBECCA ROWAN 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Costume Con 36	Credit Card - Online		3/28/2017	Next Day Air		

Quantity	Item Code	Description	Price Each	Amount
1,000	HORIZ-1.625X4	COSTUME CON 36 San Diego, CA May 11-14 2018 Custom Badge Ribbon 1- 5/8 x 4 - Gold print 1000 - (Navy)	0.18	180.00T
500	HORIZ-1.625X4	Costume Con 36 likes your costume Custom Badge Ribbon 1- 5/8 x 4 - Purple print 500 - (Hot Pink)	0.21	105.00T
1	Specialty Ribbon C...	Specialty Ribbon Color	15.00	15.00T
1	Delivery Charges	Rush Delivery Date 2017-03-29 Sales Tax	31.79 7.25%	31.79T 24.05

		<b>Total</b>	\$355.84
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<b>Phone #</b>	<b>Fax #</b>
916-773-8313	916-773-3798

# Ribbons Galore

Roseville, CA 95678  
 916-773-8313, phone  
 Roseville, CA 95678

# Invoice

Date	Invoice #
7/10/2017	140118

**PAID**  
 07/10/2017

<b>Bill To</b>
REBECCA ROWAN 2113 GLENRIDGE ROAD ESCONDIDO, CA 92027

<b>Ship To</b>
REBECCA ROWAN 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
COSTUME CON ...	Credit Card - Online		7/17/2017	UPS 2-Day		

Quantity	Item Code	Description	Price Each	Amount
1,000	HORIZ-1.625X4	COSTUME CON 36 San Diego, CA May 11-14 2018 Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Gold) 1000 - (Navy)	0.18	180.00T
500	HORIZ-1.625X4	Costume Con 36 likes your costume Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Purple) 500 - (Hot Pink)	0.21	105.00T
1	Specialty Ribbon C...	Specialty Ribbon Color	15.00	15.00T
1	Delivery Charges	Express Expected Delivery Date 2017-07-19	15.67	15.67T
		Sales Tax	7.25%	22.89

<b>Phone #</b>		<b>Fax #</b>		<b>Total</b>	\$338.56
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916-773-8313	916-773-3798
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# Ribbons Galore

650 Commerce Dr.  
Roseville, CA 95678  
916-773-8313, phone

# Invoice

Date	Invoice #
1/30/2018	146625

**PAID**  
01/30/2018

Bill To
REBECCA ROWAN 2113 GLENRIDGE ROAD ESCONDIDO, CA 92027

Ship To
REBECCA ROWAN 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
5 Horiz Designs	Credit Card - Online		2/5/2018	UPS Ground		
Quantity	Item Code	Description			Price Each	Amount
300	HORIZ-1.625X4	Hate is always foolish and love is always wise Custom Badge Ribbon 1- 5/8 x 4 - Gold print 300 - (Teal 14)			0.26	78.00T
300	HORIZ-1.625X4	Never be cruel Never be cowardly Custom Badge Ribbon 1- 5/8 x 4 - Gold print 300 - (Purple)			0.26	78.00T
300	HORIZ-1.625X4	Always try to be wise Never fail to be kind Custom Badge Ribbon 1- 5/8 x 4 - Red print 300 - (Rose)			0.26	78.00T
300	HORIZ-1.625X4	Laugh hard, Run fast, Be Kind Custom Badge Ribbon 1- 5/8 x 4 - Gold print 300 - (Blue)			0.26	78.00T
500	HORIZ-1.625X4	COSTUME CON 36 San Diego, CA May 11-14 2018 Custom Badge Ribbon 1- 5/8 x 4 - Gold print 500 - (Navy)			0.21	105.00T
1	Delivery Charges	Standard Expected Delivery Date 2018-02-07 Sales Tax			13.08 7.25%	13.08T 31.18
					<b>Total</b>	\$461.26

Phone #	Fax #
916-773-8313	916-773-3798

# Ribbons Galore

650 Commerce Dr.  
Roseville, CA 95678  
916-773-8313, phone

# Invoice

Date	Invoice #
4/20/2018	150660

**PAID**  
04/20/2018

<b>Bill To</b>
REBECCA ROWAN 2113 GLENRIDGE ROAD ESCONDIDO, CA 92027

<b>Ship To</b>
REBECCA ROWAN 2113 GLENRIDGE RD ESCONDIDO, CA 92027

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Costume-Con 36	Credit Card - Online		5/2/2018	UPS Ground		

Quantity	Item Code	Description	Price Each	Amount
5	T4	Award Winning Costume Costume-Con 36 San Diego Custom Rosette Award Ribbon T4 - Print Color (Blue) 5 - (White, Red, Blue, White, Red, Blue)	13.60	68.00T
5	Dove Cut	Dove Cut	0.10	0.50T
5	Pin Back	Pin Back	0.20	1.00T
300	HORIZ-1.625X4	Costume Con Veteran Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Purple) 300 - (Light Yellow)	0.26	78.00T
25	HORIZ-1.625X4	Future Fashion Folio Designer Custom Badge Ribbon 1- 5/8 x 4 - Print Color (White) 25 - (Purple)	1.52	38.00T
25	Premium Print Color	Premium Print Color Doll Entrant	0.03	0.75T
50	HORIZ-1.625X4	Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Black) 50 - (Med Blue)	0.78	39.00T
50	HORIZ-1.625X4	Aloha Shirt Entrant Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Black) 50 - (Hot Cerise)	0.78	39.00T
1	Specialty Ribbon C...	Specialty Ribbon Color Quilt Entrant	1.50	1.50T
50	HORIZ-1.625X4	Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Silver) 50 - (Rainbow)	0.78	39.00T
1	Specialty Ribbon C...	Specialty Ribbon Color Wearable Art	3.00	3.00T
50	HORIZ-1.625X4	Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Purple) 50 - (Light Blue)	0.78	39.00T
200	HORIZ-1.625X4	Masquerade Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Silver) 200 - (Blue)	0.35	70.00T
500	HORIZ-1.625X4	Portrait Studio Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Red) 500 - (Light Gray) Tea by the Sea	0.21	105.00T

<b>Phone #</b>	<b>Fax #</b>
916-773-8313	916-773-3798

**Total**

# Ribbons Galore

650 Commerce Dr.  
 Roseville, CA 95678  
 916-773-8313, phone

# Invoice

Date	Invoice #
4/20/2018	150660

**PAID**  
**04/20/2018**

<b>Bill To</b> REBECCA ROWAN 2113 GLENRIDGE ROAD ESCONDIDO, CA 92027
---

<b>Ship To</b> REBECCA ROWAN 2113 GLENRIDGE RD ESCONDIDO, CA 92027
---

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Costume-Con 36	Credit Card - Online		5/2/2018	UPS Ground		

Quantity	Item Code	Description	Price Each	Amount
100	HORIZ-1.625X4	Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Gold) 100 - (Blue) Judge	0.40	40.00T
25	HORIZ-1.625X4	Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Green) 25 - (Lavender) Transformation: Cosplay Portraits	1.52	38.00T
300	HORIZ-1.625X4	Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Gold) 300 - (Teal 14) Wonderful Costume Hall Costume Award	0.26	78.00T
200	HORIZ-1.625X4	Custom Badge Ribbon 1- 5/8 x 4 - Print Color (Gold) 200 - (Red)	0.35	70.00T
1	Delivery Charges	Standard Expected Delivery Date 2018-05-04 Sales Tax	13.25 7.25%	13.25T 55.17

Phone #	Fax #
916-773-8313	916-773-3798

**Total** \$816.17



Rebecca Rowan &lt;rebecca8175@gmail.com&gt;

## Reimbursement for CostumeCon Printing

8 messages

Anastasia Hunter <contastic@gmail.com>

Wed, Jun 6, 2018 at 1:48 PM

To: "Rebecca Rowan (Google Drive)" <rebecca8175@gmail.com>, Elayne Pelz <elaynepelz@gmail.com>, Elayne Pelz <elaynepelz@verizon.net>, Joanne Weikel <reelwild2@yahoo.com>

Hi Elayne & Rebecca!

Please send reimbursement checks to Joanne Weikel for printing all the things for CostumeCon immediately.

Joanne - Please reply with the invoices to this email as your previous emails must have gone awry.

Thank you! Thank you!

Anastasia Hunter

Rebecca Rowan <rebecca8175@gmail.com>

Wed, Jun 6, 2018 at 1:57 PM

To: Anastasia Hunter <contastic@gmail.com>

Cc: Elayne Pelz <elaynepelz@gmail.com>, Elayne Pelz <elaynepelz@verizon.net>, Joanne Weikel <reelwild2@yahoo.com>

Elayne paid her via PayPal a week ago

[Quoted text hidden]

Elayne Pelz <elaynepelz@verizon.net>

Wed, Jun 6, 2018 at 2:06 PM

To: Anastasia Hunter <contastic@gmail.com>, "Rebecca Rowan (Google Drive)" <rebecca8175@gmail.com>, Elayne Pelz <elaynepelz@gmail.com>, Joanne Weikel <reelwild2@yahoo.com>

What were these things?

e

[Quoted text hidden]

Rebecca Rowan <rebecca8175@gmail.com>

Wed, Jun 6, 2018 at 2:15 PM

To: Elayne Pelz <elaynepelz@verizon.net>

Cc: Anastasia Hunter <contastic@gmail.com>, Elayne Pelz <elaynepelz@gmail.com>, Joanne Weikel <reelwild2@yahoo.com>

You have already paid but I don't think you sent it to the right address. The program book which was \$1,423.00, the lanyards which were \$495, and the bags which were \$800.97. This money needs to be sent to Joanne Weikel at reelwild2@yahoo.com

Rebecca Rowan  
(858) 245-8170

"Acceptance is the answer to all my problems today.....

[Quoted text hidden]

### 3 attachments

Program invoice.pdf  
136K

Bag invoice.pdf  
144K

 cc 136999.pdf  
116K

---

**Elayne Pelz** <elaynepelz@verizon.net>  
To: Rebecca Rowan <rebecca8175@gmail.com>

Wed, Jun 6, 2018 at 2:27 PM

Resent

e

[Quoted text hidden]

---

**Elayne Pelz** <elaynepelz@verizon.net>  
To: Rebecca Rowan <rebecca8175@gmail.com>

Wed, Jun 6, 2018 at 2:57 PM

Cc: Anastasia Hunter <contastic@gmail.com>, Elayne Pelz <elaynepelz@gmail.com>, Joanne Weikel <reelwild2@yahoo.com>

Something went wrong in PayPal. I cancelled the previous payment and sent a new one.

E

Sent from my iPad  
[Quoted text hidden]

---

**Rebecca Rowan** <rebecca8175@gmail.com>

Wed, Jun 6, 2018 at 2:59 PM

To: Elayne Pelz <elaynepelz@verizon.net>  
Cc: Anastasia Hunter <contastic@gmail.com>, Elayne Pelz <elaynepelz@gmail.com>, Joanne Weikel <reelwild2@yahoo.com>

She has it now....

Rebecca Rowan  
(858) 245-8170

"Acceptance is the answer to all my problems today....."

[Quoted text hidden]

---

**Anastasia Hunter** <contastic@gmail.com>

Wed, Jun 6, 2018 at 3:01 PM

To: "Rebecca Rowan (Google Drive)" <rebecca8175@gmail.com>  
Cc: Elayne Pelz <elaynepelz@verizon.net>, Elayne Pelz <elaynepelz@gmail.com>, Joanne Weikel <reelwild2@yahoo.com>

Thank you, Elayne!

Anastasia  
[Quoted text hidden]



Joanne Weikel  
 2036 Finch Lane San Diego, CA 92123  
 619.227.3328 | reelwild2@yahoo.com

# INVOICE 136999

DATE 4/19/2018

**BILL TO:** Costume Con  
 Rebecca Rowan

**SHIP TO:**  
 Client pickup

CUSTOMER PO#	TERMS	SHIP VIA	SHIP DATE	SALES REPRESENTATIVE	
	Due on Receipt	Pickup/Deliver	5/2/18	Joanne Weikel	
QTY.	DESCRIPTION		U/M	PRICE UNIT	AMOUNT
500	Costume Con Lanyards, Double Sided		EA	0.99	495.00
Cash, check, Paypal and Venmo accepted			<b>Freight (S&amp;H)</b>	0.00	
*****PLEASE PAY FROM THIS INVOICE*****			<b>Sales Tax</b>	0.00	
			<b>Total</b>	495.00	
			<b>Prepayment</b>	0.00	
			<b>Balance Due</b>	495.00	

Joanne Weikel  
 2036 Finch Lane San Diego, CA 92123  
 619.227.3328 | reelwild2@yahoo.com

# Invoice

Date	Invoice #
5/14/2018	5837772

<b>Bill To</b>
Rebecca Rowan Costume Con 36

<b>Ship To</b>
Pickup

P.O. Number	Terms	Ship	Via	Job Number
137044	Net 10	5/10/2018		5609601

Quantity	Item Code	Description	Price Each	Amount
500	BAG	Non Woven Avenue Shopper Tote, Natural, CC36, PMS 298C	1.054	527.00
		Freight		273.97

Cash, check, Paypal and Venmo accepted	<b>Total</b>	\$ 800.97
--	--------------	-----------

Joanne Weikel  
 2036 Finch Lane San Diego, CA 92123  
 619.227.3328 | reelwild2@yahoo.com

# INVOICE

# 65489

DATE

3/6/2018

**BILL TO:** Costume Con  
 Rebecca Rowan

**SHIP TO:**  
 Client pickup

CUSTOMER PO#	TERMS	SHIP VIA	SHIP DATE	SALES REPRESENTATIVE	
	Due on Receipt	Pickup	2/23 & 3/7	Joanne Weikel	
QTY.	DESCRIPTION		U/M	PRICE UNIT	AMOUNT
1	Costume Con Postcards		LT/2500	104.00	104.00
1	Business Cards - Costume Con Rebecca Rowan		LT/100	8.00	8.00
6	Business Cards - Costume Con - Elaine, Brian, Margaret, Nicole, Sandra, Tracy *Elaine's cards shipped directly to her		LT/50	7.50	45.00
Cash, check, Paypal and Venmo accepted			<b>Freight (S&amp;H)</b>		5.00
*****PLEASE PAY FROM THIS INVOICE*****			<b>Sales Tax</b>		0.00
			<b>Total</b>		162.00
			<b>Prepayment</b>		0.00
			<b>Balance Due</b>		162.00



Rebecca Rowan &lt;rebecca8175@gmail.com&gt;

---

## Leadtimes

---

Joanne Weikel <joanne@ips-online.com>  
To: Rebecca Rowan <rebecca8175@gmail.com>  
Cc: "bteifer@gmail.com" <bteifer@gmail.com>

Fri, Apr 13, 2018 at 12:58 PM

Here's the one you chose and a few other similar options. Prices do not include freight – estimated on here for you.

### American Ad Bag Y2K8410

<https://www.adbag.com/product-detail/Recession-Buster-Non-Woven-Tote-Bag/683>

One Color \$541 plus shipping - Ships from Arizona or Illinois. I'll have to ask them for a shipping quote. Best guess \$60-\$100.

Two Color \$767 plus \$63 PMS (each color) to use colors other than in chart below. If you use one of their colors plus a PMS, additional \$63. If you use two PMS colors, additional \$126

[https://www.adbag.com/info/screen\\_print](https://www.adbag.com/info/screen_print)

### Other Options

#### Hit 3029

<https://www.hitpromo.net/product/show/3029/non-woven-avenue-shopper-tote-bag/3029NAT>

One Color \$527 plus shipping (estimated \$292.50)

Two Color \$742 plus \$45 PMS fee (same as above)

<https://www.hitpromo.net/page/colorMatches>

#### Hit 3333

<https://www.hitpromo.net/product/show/3333/non-woven-budget-shopper-tote-bag>

One Color \$467 plus shipping (estimated \$217.30)

Two Color \$707 plus \$45 PMS fee (same as above)

#### Hit 3321

<https://www.hitpromo.net/product/show/3321/non-woven-shopping-tote-bag>

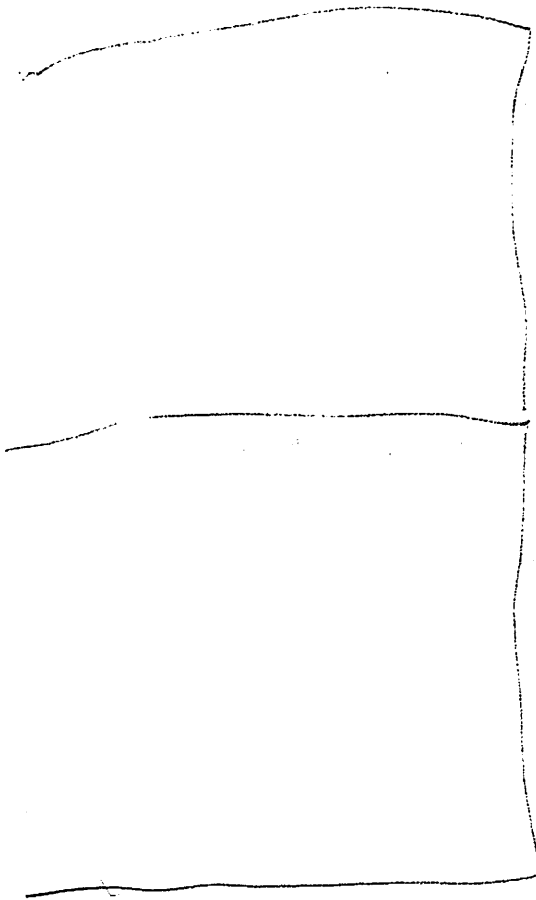
One Color \$437 plus shipping (estimated \$158.80)

Two Color \$677 plus \$45 PMS fee (same as above)

**From:** Rebecca Rowan <rebecca8175@gmail.com>  
**Sent:** Friday, April 13, 2018 12:00 PM

[Quoted text hidden]

[Quoted text hidden]




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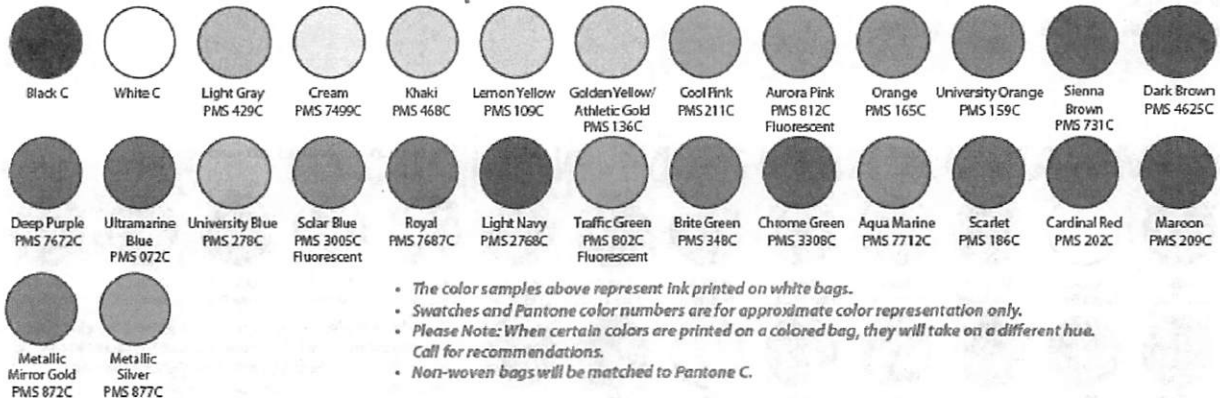
AWARENESS ▾

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WASHABLE PAPER BAGS ▾

[SCREEN PRINTING](#) | [SILKSCREEN PRINT](#) | [AMERICAN AD BAG](#) | [IMPRINT METHOD](#)


## SCREEN PRINT INKS | See notes below.



- The color samples above represent ink printed on white bags.
- Swatches and Pantone color numbers are for approximate color representation only.
- Please Note: When certain colors are printed on a colored bag, they will take on a different hue. Call for recommendations.
- Non-woven bags will be matched to Pantone C.

**ALL SCREEN PRINT INKS — WHEN ORDERING, USE THE EXACT NAME OF THE INK. We have several fluorescent neons to give a more vibrant "pop" on the bags. Please note that the fluorescent neons do not reflect well on the simulated color swatches above.**

~ **LAMINATED SCREEN PRINT INK CHART** is at the bottom of the page ~

### Screen Charge / Set-Up

\$45.00 (G) per color per design.

### Repeat Orders

\$25.00 (G) per color per design with two years from the last order.

### Run Charges

45¢ (C) each per additional color per location.

### Imprint

See **SCREEN PRINT INK COLORS** ink chart, Page 145.

See **LAMINATED SCREEN PRINT INK COLORS** ink chart (below), Page 145.

\$90.00 (E) for PMS Color Match per color (call for availability).

### Artwork

**Resolution:** Submit artwork at 100% of imprint size.

### File Formats:

**Vector Art** | Adobe Illustrator | **No Placed Images.**

- Spot color Illustrator vector art to size | .ai, .eps, .PDF.

- All fonts must be converted to outlines.

- Document Color Mode must be set to CMYK color, not RGB color.

**Half tones** | Will print at 40 line screen with the range of 20% to 40%.

- Email questions regarding halftones to [ART@ADBAG.com](mailto:ART@ADBAG.com) for review and recommendations.

**Multi-Color Imprints** | Color registration requirements exist and vary per bag style.

- On certain color bags, it might be recommended to add a white underlay,

which would require an additional color run charge.

- Email questions regarding multi-color art to ART@ADBAG.com for review and recommendations.

**Minimum Font Size:** 16 pt.

**Minimum Stroke Size:** 2.5 pt.

If you have questions on your art, e-mail it to art@adbag.com for a free preflight

**Standard Production Times**

All begin after credit and art approvals.

Note: Orders that require prepayment or proofs require extra time.

**New Orders:** 5 working days.

**Repeat Orders:** 4 working days.

**Rush Service on All 5-Day Products**

Must be pre-paid or on approved credit terms.

Print-ready artwork is required by 10:00 a.m. CST.

On any rush order, it's advised to call for availability.

	50-3,000	3,001-5,000
<b>Same Day</b>	\$150.00	\$225.00
<b>1 Working Day</b>	\$135.00	\$202.50
<b>2 Working Days</b>	\$120.00	\$180.00
<b>3 Working Days</b>	\$90.00	\$135.00
<b>4 Working Days</b>	\$60.00	\$90.00

**LAMINATED SCREEN PRINT INKS**

For use on laminated non-woven bags. See notes below.

**AAB-1** Lam. Black  
**AAB-2** Lam. White  
**AAB-450** Reflex Blue C  
**AAB-440** Process Blue C  
**AAB-46** PMS 2935C  
**AAB-43** PMS 286C  
**AAB-49** PMS 273C  
**AAB-54** PMS 2425C  
**AAB-580** PMS 2602C  
**AAB-570** Rhodamine C  
**AAB-510** Rubine Red C  
**AAB-52** PMS 199C  
**AAB-53** PMS 1935C  
**AAB-500** PMS 1788C  
**AAB-26** PMS 1655C  
**AAB-60** PMS 478C  
**AAB-30** PMS 355C  
**AAB-310** Pantone Green C  
**AAB-21** Pantone Yellow C  
**AAB-3** PMS 872C Metallic Gold  
**AAB-4** PMS 877C Metallic Silver

- The color samples below represent ink printed on white bags.
- Swatches shown are for approximate color representation only. Not all Pantone inks can be matched. Call for availability.
- Please Note: When certain colors are printed on a colored bag, they will take on a different hue. Call for recommendations.
- Laminated non-woven bags will be matched to Pantone C swatches.

**AMERICAN AD BAG**

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- NEW PRODUCTS!
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- Ribbon
- Personalize
- Catalog

**PRODUCT LINE**

- Non-Woven /Polyester
- Plastic Bags
- Paper Bags
- Canvas
- Halloween
- Dye Sublimation
- Awareness
- Bestsellers
- Washable Paper
- Bags

**ORDERING & ARTWORK**

- Placing an Order
- Art Guidelines
- Imprint Color Charts
- Production Times
- Rush Service
- Global Creative /
- Custom Large QTY
- Set-Up/Run Charges
- Flexo Ink
- Screen Print
- Foil Stamp
- Color Evolution
- Sublimation

**DISTRIBUTOR TOOLS**

**TOOLS & SERVICES**

- Image Gallery
- Quote Request
- Request Catalog
- Request Sample
- Custom Quote

**MARKETING TOOLS**

- Case Studies
- Create a Link
- Create E-Catalogs
- Create E-Flyers
- Download Catalog
- Promotional Flyers
- Trade Show Schedule
- Product Videos





**Final Details for Order #114-9948404-8396237**

[Print this page for your records.](#)

**Order Placed:** April 27, 2018  
**Amazon.com order number:** 114-9948404-8396237  
**Order Total: \$17.97**

**Shipped on April 27, 2018**

**Items Ordered**

**Price**

1 of: *Goldistock Original Series - 3/4" Tyvek Wristbands Fiery Neon Red 100 Count - Event Identification Bands (Paper - Like Texture)* \$5.99  
Sold by: Arch Superstore ([seller profile](#))

Condition: New

1 of: *Goldistock Original Series - 3/4" Tyvek Wristbands Horizon Neon Blue 100 Count - Event Identification Bands (Paper - Like Texture)* \$5.99  
Sold by: Arch Superstore ([seller profile](#))

Condition: New

1 of: *Goldistock Original Series - 3/4" Tyvek Wristbands Vibrant Neon Green 100 Count - Event Identification Bands (Paper - Like Texture)* \$5.99  
Sold by: Arch Superstore ([seller profile](#))

Condition: New

**Shipping Address:**

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$17.97  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$17.97  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$17.97**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 3005

Item(s) Subtotal: \$17.97  
Shipping & Handling: \$0.00  
-----

**Billing address**

Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total before tax: \$17.97  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$17.97**

**Credit Card transactions**

AmericanExpress ending in 3005: April 27, 2018: \$17.97

To view the status of your order, return to [Order Summary](#).

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AMAZON.COM

Shipped on April 17, 2018

Order Period: April 17, 2018  
Amazon.com order number 114-99-8404-838837  
Order Total: \$17.97

Shipped on April 17, 2018

- 1 of: Goldilocks Original Series - 2 1/4" Tyvek Wipeable Heavy Neon Red 100 Count - Event Identification Bands (Paper - Like Texture) Sold by Arch Supplies (United States) Condition: New \$2.99
- 1 of: Goldilocks Original Series - 2 1/4" Tyvek Wipeable Heavy Neon Blue 100 Count - Event Identification Bands (Paper - Like Texture) Sold by Arch Supplies (United States) Condition: New \$2.99
- 1 of: Goldilocks Original Series - 2 1/4" Tyvek Wipeable Heavy Neon Green 100 Count - Event Identification Bands (Paper - Like Texture) Sold by Arch Supplies (United States) Condition: New \$2.99

Shipping Address:  
 Pacific Rowan  
 2118 GLENRIDGE RD  
 ESCONTO, CA 95027-4118  
 United States

Shipping Speed:  
 Two-Day Shipping

Item(s) Subtotal: \$17.97  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$17.97  
 Sales Tax: \$0.00  
 -----  
 Total for this shipment: \$17.97

Payment Information

Payment Method:  
 American Express | Last digit: 8005

Billing Address:  
 Pacific Rowan  
 2118 GLENRIDGE RD  
 ESCONTO, CA 95027-4118  
 United States

Credit Card Transactions  
 American Express ending in 8005: April 17, 2018: \$17.97

Item(s) Subtotal: \$17.97  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$17.97  
 Estimated tax to be collected: \$0.00  
 -----  
 Grand Total: \$17.97

To view the status of your order, return to [myAmazon.com](#).

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**Final Details for Order #114-9948404-8396237**

[Print this page for your records.](#)

**Order Placed:** April 27, 2018  
**Amazon.com order number:** 114-9948404-8396237  
**Order Total: \$17.97**

**Shipped on April 27, 2018**

**Items Ordered**

**Price**

1 of: *Goldistock Original Series - 3/4" Tyvek Wristbands Fiery Neon Red 100 Count - Event Identification Bands (Paper - Like Texture)* \$5.99  
Sold by: Arch Superstore ([seller profile](#))

Condition: New

1 of: *Goldistock Original Series - 3/4" Tyvek Wristbands Horizon Neon Blue 100 Count - Event Identification Bands (Paper - Like Texture)* \$5.99  
Sold by: Arch Superstore ([seller profile](#))

Condition: New

1 of: *Goldistock Original Series - 3/4" Tyvek Wristbands Vibrant Neon Green 100 Count - Event Identification Bands (Paper - Like Texture)* \$5.99  
Sold by: Arch Superstore ([seller profile](#))

Condition: New

**Shipping Address:**

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$17.97  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$17.97  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$17.97**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 3005

Item(s) Subtotal: \$17.97  
Shipping & Handling: \$0.00  
-----

**Billing address**

Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total before tax: \$17.97  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$17.97**

**Credit Card transactions**

AmericanExpress ending in 3005: April 27, 2018: \$17.97

To view the status of your order, return to [Order Summary](#).

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AMERICAN EXPRESS

AMERICAN EXPRESS ORDER FORM  
11/2000

Order placed April 27, 2018  
Amazon.com order number: 114-8948404-8398231  
Order Total: \$17.97

Shipped on April 27, 2018

Item(s) subtotal: \$17.97	Shipping & handling: \$0.00	Total before tax: \$17.97	Sales tax: \$0.00	<b>Total for this shipment: \$17.97</b>
<b>Shipping Address:</b>				
Pobeca Rowan 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113 United States				
<b>Shipping Speed:</b> Two-Day Shipping				
<b>Payment Method:</b> American Express   Last digit: 4000				
<b>Billing Address:</b> Bruce H Rowan 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113 United States				
<b>Credit Card transactions:</b> American Express ending in 3005   April 27, 2018   \$17.97				

Item(s) subtotal: \$17.97  
Shipping & handling: \$0.00  
Total before tax: \$17.97  
Sales tax: \$0.00  
**Total for this shipment: \$17.97**

**Shipping Address:**  
Pobeca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**  
American Express | Last digit: 4000

Item(s) subtotal: \$17.97  
Shipping & handling: \$0.00  
Total before tax: \$17.97  
Estimated tax to be collected: \$0.00  
**Grand Total: \$17.97**

**Billing Address:**  
Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

**Credit Card transactions:**  
American Express ending in 3005 | April 27, 2018 | \$17.97

To view the status of your order, return to [amazon.com](#)

AMERICAN EXPRESS ORDER FORM | 11/2000 | amazon.com | Last digit: 4000



## Final Details for Order #114-7176711-5305800

[Print this page for your records.](#)

**Order Placed:** March 6, 2018  
**Amazon.com order number:** 114-7176711-5305800  
**Order Total:** \$127.44

### Shipped on March 7, 2018

Items Ordered	Price
1 of: <i>Pandahall Iron Kilt Pins, Platinum Color, Looped Kilt Pin Set, 2 Inch Kilt Brooch, Mini Kilt Pins, Fashion Accessory, Jewelry Supplies, about 16mm wide, 50mm long, hole: 3mm (5pcs)</i> Sold by: PandaHall Jewelry ( <a href="#">seller profile</a> )	\$6.85
Condition: New	
3 of: <i>Sewing Charms Collection-100g about (60-65pcs ) Antique Silver Craft Supplies Sewing Charms Pendants for Crafting, Jewelry Findings Making Accessory For DIY Necklace Bracelet M3 (Sewing Collection)</i> Sold by: iloveDIYbeads ( <a href="#">seller profile</a> )	\$7.99
Condition: New	

**Shipping Address:**  
 Rebecca Rowan  
 2113 GLENRIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States

**Shipping Speed:**  
 Two-Day Shipping

Item(s) Subtotal: \$30.82  
 Shipping & Handling: \$0.00  
 Promotion Applied: -\$0.68  
 Promotion applied: -\$1.02  
 -----  
 Total before tax: \$29.12  
 Sales Tax: \$0.00  
 -----

**Total for This Shipment: \$29.12**  
 -----

### Shipped on March 7, 2018

Items Ordered	Price
1 of: <i>VIZ-PRO Light Melamine Tripod Whiteboard/Flipchart Easel, 24" W x 36" L</i> Sold by: Tromba-Pro ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$56.99
Condition: New	

**Shipping Address:**  
 Rebecca Rowan  
 2113 GLENRIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States

**Shipping Speed:**  
 Two-Day Shipping

Item(s) Subtotal: \$56.99  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$56.99  
 Sales Tax: \$0.00  
 -----

**Total for This Shipment: \$56.99**  
 -----

### Shipped on March 7, 2018

ORDER HISTORY

Order Placed: March 7, 2018  
Amazon.com order number: A17V7111-3308000  
Order Total: \$27.44

Shipped on March 7, 2018

Items Ordered  
1 of: Handstall Iron Kit Pins, Platinum Color, Looped Kit Pin Set 3 Inch Kit Brooch, Mini \$6.82  
Kit Pin, Fashion Accessory, Jewelry Supplies, about 1.5mm wide, 20mm long, holes 3mm (Pack)  
Sold by: Handstall Jewelry (Manufacturer)  
Condition: New

3 of: Sewing Chams Collection-100g about (60-85pc) Antique Silver Color Supplies \$7.99  
Sewing Chams Pensets for Cutting, Jewelry Findings Making Accessory for DIY  
Necklace Bracelet M3 (Sewing Collection)  
Sold by: Handstall Jewelry (Manufacturer)  
Condition: New

Shipping Address  
Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States  
Shipping Speed:  
Two-Day Shipping  
Item(s) subtotal: \$20.82  
Shipping & Handling: \$0.00  
Promotion Applied: -\$2.68  
Promotion Applied: -\$1.02  
-----  
Total before tax: \$17.12  
Sales Tax: \$0.00  
-----  
Total for this shipment: \$17.12

Shipped on March 7, 2018

Items Ordered  
1 of: VIZ-PRO Light Melamine Food Processor/Fitment Base, 24" W x 30" L \$26.99  
Sold by: HomePro (Manufacturer) Product number: 2113113  
Condition: New

Shipping Address  
Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States  
Shipping Speed:  
Two-Day Shipping  
Item(s) subtotal: \$26.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$26.99  
Sales Tax: \$0.00  
-----  
Total for this shipment: \$26.99

Shipped on March 7, 2018

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Pandahall Iron Kilt Pins, Platinum Color, Looped Kilt Pin Set, 2 Inch Kilt Brooch, Mini Kilt Pins, Fashion Accessory, Jewelry Supplies, about 16mm wide, 50mm long, hole: 3mm (5pcs)</i> Sold by: PandaHall Jewelry ( <a href="#">seller profile</a> ) Condition: New	\$6.85
	Item(s) Subtotal: \$6.85
	Shipping & Handling: \$0.00
	Promotion Applied: -\$0.68
	Promotion applied: -\$1.03
	-----
	Total before tax: \$5.14
	Sales Tax: \$0.00
	-----
<b>Shipping Address:</b> Rebecca Rowan 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113 United States	
<b>Shipping Speed:</b> Two-Day Shipping	
	<b>Total for This Shipment: \$5.14</b>
	-----

### Shipped on March 7, 2018

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Pandahall Iron Kilt Pins, Platinum Color, Looped Kilt Pin Set, 2 Inch Kilt Brooch, Mini Kilt Pins, Fashion Accessory, Jewelry Supplies, about 16mm wide, 50mm long, hole: 3mm (5pcs)</i> Sold by: PandaHall Jewelry ( <a href="#">seller profile</a> ) Condition: New	\$6.85
	Item(s) Subtotal: \$13.70
	Shipping & Handling: \$0.00
	Promotion Applied: -\$1.37
	Promotion applied: -\$2.06
	-----
	Total before tax: \$10.27
	Sales Tax: \$0.00
	-----
<b>Shipping Address:</b> Rebecca Rowan 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113 United States	
<b>Shipping Speed:</b> Two-Day Shipping	
	<b>Total for This Shipment: \$10.27</b>
	-----

### Shipped on March 6, 2018

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Pandahall 5Sets DIY Sewing Knitting Themed Tibetan Style Alloy Pendants, Scissor, Pipe, Safety Pin, Yarn Clew, Button, Sewing Machine Charms, Lead Free, Antique Silver, 6pcs/Set</i> Sold by: PandaHall Jewelry ( <a href="#">seller profile</a> ) Condition: New	\$5.98
	Item(s) Subtotal: \$23.92
	Shipping & Handling: \$0.00
	Promotion Applied: -\$2.40
<b>Shipping Address:</b> Rebecca Rowan 2113 GLENRIDGE RD ESCONDIDO, CA 92027-4113	

**Items Ordered**  
 1 of PandaHall Iron Kilt Pins, Platinum Color, Looped Kilt Pin Set, 2 Inch Kilt Brooch, Mini \$8.85  
 Kilt Pins, Fashion Accessory, Jewelry Supplies, about 1.5mm wide, 20mm long, note: 3mm (3pcs)  
 Sold by PandaHall Jewelry (114-110111)

Condition: New  
 Shipping Address:  
 Rebecca Rowan  
 2113 CLAIRBORO RD  
 ESCONDIDO, CA 92027-4113  
 United States  
 Shipping Speed:  
 Two-Day Shipping  
 Total for this shipment: \$8.14  
 Sales Tax: \$0.00  
 Total before tax: \$8.14  
 Promotion applied: -\$1.00  
 Promotion applied: -\$0.65  
 Shipping & Handling: \$0.00  
 Item(s) subtotal: \$8.85

Shipped on March 7, 2018

**Items Ordered**  
 3 of PandaHall Iron Kilt Pins, Platinum Color, Looped Kilt Pin Set, 2 Inch Kilt Brooch, Mini \$8.85  
 Kilt Pins, Fashion Accessory, Jewelry Supplies, about 1.5mm wide, 20mm long, note: 3mm (3pcs)  
 Sold by PandaHall Jewelry (114-110111)

Condition: New  
 Shipping Address:  
 Rebecca Rowan  
 2113 CLAIRBORO RD  
 ESCONDIDO, CA 92027-4113  
 United States  
 Shipping Speed:  
 Two-Day Shipping  
 Total for this shipment: \$10.27  
 Sales Tax: \$0.00  
 Total before tax: \$10.27  
 Promotion applied: -\$1.00  
 Promotion applied: -\$1.07  
 Shipping & Handling: \$0.00  
 Item(s) subtotal: \$19.70

Shipped on March 6, 2018

**Items Ordered**  
 4 of PandaHall 5254s DIY Sewing Kit, Themed Tibetan Style Alloy PandaHall, 5254s \$2.00  
 Pipe, Safety Pin, Yarn Clew, Button, Sewing Machine Chassis, Foot Press, Antique Silver  
 Sold by PandaHall Jewelry (114-110111)

Condition: New  
 Shipping Address:  
 Rebecca Rowan  
 2113 CLAIRBORO RD  
 ESCONDIDO, CA 92027-4113  
 Shipping & Handling: \$0.00  
 Promotion applied: -\$2.00  
 Item(s) subtotal: \$8.00

United States

Promotion applied: -\$3.59

**Shipping Speed:**  
Two-Day Shipping

Total before tax: \$17.93  
Sales Tax: \$0.00

**Total for This Shipment: \$17.93**

**Shipped on March 8, 2018**

**Items Ordered**

**Price**

1 of: *Sewing Charms Collection-100g about (60-65pcs ) Antique Silver Craft Supplies*  
*Sewing Charms Pendants for Crafting, Jewelry Findings Making Accessory For DIY*  
*Necklace Bracelet M3 (Sewing Collection)*  
Sold by: iloveDIYbeads ([seller profile](#))

\$7.99

Condition: New

**Shipping Address:**

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$7.99  
Shipping & Handling: \$0.00  
Total before tax: \$7.99  
Sales Tax: \$0.00

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$7.99**

**Payment information**

**Payment Method:**

American Express | Last digits: 2004

Item(s) Subtotal: \$140.27  
Shipping & Handling: \$0.00  
Promotion Applied: -\$5.13  
Promotion applied: -\$7.70

**Billing address**

Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total before tax: \$127.44  
Estimated tax to be collected: \$0.00

**Grand Total: \$127.44**

**Credit Card transactions**

AmericanExpress ending in 2004: March 7, 2018: \$5.15  
AmericanExpress ending in 2004: March 8, 2018: \$122.29

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United States  
 Shipping Speed:  
 Two-Day Shipping  
 Promotion applied: -\$3.99  
 Total before tax: \$17.99  
 Sales Tax: \$0.00  
 Total for this shipment: \$17.99

Shipping Speed:  
 Two-Day Shipping

**Shipped on March 8, 2018**

Items Ordered  
 1 of Sewing Churns Collection-100 about (60-80pc) Antique Silver Craft Supplies  
 Sewing Churns Patterns for Cutting Jewelry Findings Making Accessory for DIY  
 Needlecase Bracelet Kit (Sewing Collection)  
 Sewing Churns Collection (set of 3)  
 Condition: New

Item(s) Subtotal: \$7.99  
 Shipping & Handling: \$0.00  
 Total before tax: \$7.99  
 Sales Tax: \$0.00  
 Total for this shipment: \$7.99

Shipping Address:  
 Rebecca Rowan  
 2113 CLURIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States  
 Shipping Speed:  
 Two-Day Shipping

**Payment Information**

Item(s) Subtotal: \$17.99  
 Shipping & Handling: \$0.00  
 Promotion Applied: -\$3.99  
 Promotion applied: -\$3.99  
 Total before tax: \$13.99  
 Estimated tax to be collected: \$0.00  
 Grand Total: \$13.99

Payment Method:  
 American Express | Last digit: 3004  
 Billing address:  
 Bruce H Rowan  
 2113 CLURIDGE RD  
 ESCONDIDO, CA 92027-4113  
 United States

American Express ending in 3004: March 7, 2018: \$3.12  
 American Express ending in 3004: March 8, 2018: \$10.87

Credit Card transactions

To view the status of your order, return to [Order Status](#)

For more information, please visit [Amazon.com](#) or call 1-800-467-9898



**Final Details for Order #114-7892396-3067455**

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**Order Placed:** April 16, 2018  
**Amazon.com order number:** 114-7892396-3067455  
**Order Total:** \$63.99

**Shipped on April 24, 2018**

**Items Ordered**

1 of: *Plasticade Signcade Portable Folding A-Frame Sidewalk Sign - White*  
Sold by: BuildASign ([seller profile](#))

**Price**  
\$63.99

Condition: New

**Shipping Address:**

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$63.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$63.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$63.99**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 3005

Item(s) Subtotal: \$63.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total before tax: \$63.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$63.99**

**Credit Card transactions**

AmericanExpress ending in 3005: April 24, 2018: \$63.99

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ORDER SUMMARY

Amazon.com - Order ID: 114-802308-3027482

Order Placed: April 16, 2018

Amazon.com order number: 114-802308-3027482  
Order Total: \$63.99

Shipped on April 24, 2018

Price  
\$63.99

Items Ordered

1 of: Pastebase Signetide Portable Folding A-Frame Sidewalk Sign - White  
Sold by: PASTEBASE SIGNETIDE

Additional Item

Item(s) subtotal: \$63.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$63.99  
Sales Tax: \$0.00  
-----

Shipping Address  
Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total for this shipment: \$63.99

Shipping Speed:  
Standard Shipping

Payment Information

Item(s) subtotal: \$63.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$63.99  
Estimated tax to be collected: \$0.00  
-----  
Grand Total: \$63.99

Payment Method:  
American Express | Last digit: 3002

Billing Address  
Rebecca H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Amazon.com order ending in 3002 | April 24, 2018 | \$63.99

Credit Card transactions

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**Final Details for Order #114-4118033-9107406**

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**Order Placed:** May 3, 2018  
**Amazon.com order number:** 114-4118033-9107406  
**Order Total:** \$53.86

**Shipped on May 3, 2018**

**Items Ordered**

1 of: *Female Full Body Realistic Mannequin Display Head Turns Dress Form wBase* **Price** \$49.99  
Sold by: Cavalier Store ([seller profile](#))

Condition: New

**Shipping Address:**

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$49.99  
Sales Tax: \$3.87  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$53.86**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 3005

Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total before tax: \$49.99  
Estimated tax to be collected: \$3.87  
-----

**Grand Total: \$53.86**

**Credit Card transactions**

AmericanExpress ending in 3005: May 3, 2018: \$53.86

To view the status of your order, return to [Order Summary](#).

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ORDER SUMMARY

Shipping to: 114-418033-9107408  
114-418033-9107408

Order placed: May 3, 2018  
Amazon.com order number: 114-418033-9107408  
Order Total: \$23.86

Shipped on May 3, 2018

Items Ordered  
1 of Female Full Body Realistic Mannequin Dainty Head Turn Dress Form Base  
and two Dress Form (Size: 12-14)  
Price: \$49.99

Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00  
Total before tax: \$49.99  
Sales Tax: \$3.87

Total for this shipment: \$53.86

Shipping Address:  
Roberta Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92025-4113  
United States

Shipping Speed:  
Two-Day Shipping

Payment Information

Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00  
Total before tax: \$49.99  
Estimated tax to be collected: \$3.87  
Grand Total: \$53.86

Payment Method:  
American Express | Last digit: 3006

Billing Address:  
Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92025-4113  
United States

Credit Card transactions  
American Express ending in 3006: May 3, 2018: \$23.86

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**Final Details for Order #114-9893640-6861002**

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**Order Placed:** May 3, 2018  
**Amazon.com order number:** 114-9893640-6861002  
**Order Total: \$53.86**

**Shipped on May 3, 2018**

**Items Ordered**

	<b>Price</b>
1 of: <i>Female Full Body Realistic Mannequin Display Head Turns Dress Form wBase</i>	\$49.99
Sold by: Cavalier Store ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$49.99
Sales Tax:	\$3.87
	-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$53.86**

**Payment information**

**Payment Method:**

American Express | Last digits: 3005

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$0.00
	-----

**Billing address**

Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total before tax:	\$49.99
Estimated tax to be collected:	\$3.87
	-----

**Grand Total: \$53.86**

**Credit Card transactions**

AmericanExpress ending in 3005: May 3, 2018: \$53.86

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SHIPPING

Shipping Method: Amazon Prime  
Shipping Address: 2113 Glenridge Rd, Escanaba, MI 49829

Order Placed: May 3, 2018  
Amazon.com order number: 114-888888-8881003  
Order Total: \$23.88

Shipped on May 3, 2018

Items Ordered  
1 of Female Full Body Realistic Mannequin Display Heat Tunes Dress Form W/bras  
Sold by Cavell Store (US Seller)  
Price: \$49.99

Shipping Address:  
Renee Rowan  
2113 GLENRIDGE RD  
ESCANABA, CA 92027-4113  
United States  
Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00  
Total before tax: \$49.99  
Sales Tax: \$23.88

Shipping Speed:  
Two-Day Shipping  
Total for this shipment: \$23.88

Payment Information

Payment Method:  
American Express | Last digit: 3000  
Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00

Billing Address:  
Bruce H Rowan  
2113 GLENRIDGE RD  
ESCANABA, CA 92027-4113  
United States  
Total before tax: \$49.99  
Estimated tax to be collected: \$23.88  
Grand Total: \$23.88

Credit Card suggestions  
American Express ending in 3000: May 3, 2018: \$23.88

To view the status of your order, return to [myAmazon.com](#).

Payment Method | Product ID: 14906-2018 Amazon.com, Inc. or its affiliates



**Final Details for Order #114-0312246-1417049**

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**Order Placed:** April 17, 2018  
**Amazon.com order number:** 114-0312246-1417049  
**Order Total: \$107.72**

**Shipped on April 18, 2018**

**Items Ordered**

2 of: *Female Full Body Realistic Mannequin Display Head Turns Dress Form wBase* **Price** \$49.99  
Sold by: Cavalier Store ([seller profile](#))

Condition: New

**Shipping Address:**

Rebecca Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Item(s) Subtotal: \$99.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$99.98  
Sales Tax: \$7.74  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$107.72**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 5005

Item(s) Subtotal: \$99.98  
Shipping & Handling: \$0.00  
-----

**Billing address**

Bruce H Rowan  
2113 GLENRIDGE RD  
ESCONDIDO, CA 92027-4113  
United States

Total before tax: \$99.98  
Estimated tax to be collected: \$7.74  
-----

**Grand Total: \$107.72**

**Credit Card transactions**

AmericanExpress ending in 5005: April 18, 2018: \$107.72

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AMAZON.COM

Order placed: April 17, 2018  
Amazon.com order number: 114-0312348-1417049  
Order Total: \$107.73

Shipped on April 18, 2018

Items Ordered  
2 of: Female Full Body Realistic Mannerism Body Tinted Form Waxes  
Total by Amazon.com (incl. tax): \$99.98  
Condition: New

Shipping Address:  
Rebecca Rowan  
2113 CLERIDGE RD  
ESCONDIDO, CA 92027-4113  
United States  
Shipping Speed:  
Two-Day shipping  
Item(s) Subtotal: \$99.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$99.98  
Sales Tax: \$7.75  
-----  
Total for this shipment: \$107.73

Payment Information

Payment Method:  
American Express | Last digit: 5095  
Billing Address:  
Rebecca H Rowan  
2113 CLERIDGE RD  
ESCONDIDO, CA 92027-4113  
United States  
Item(s) Subtotal: \$99.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$99.98  
Estimated tax to be collected: \$7.75  
-----  
Grand Total: \$107.73

Credit Card transactions  
American Express ending in 5095; April 18, 2018; \$107.73

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Thank you for your purchase!



Pittsburgh, PA - PIT to San Diego, CA - SAN

**Air**

Confirmation #K7Z9S8

**Pittsburgh, PA - PIT to San Diego, CA - SAN**  
 Wednesday, May 2, 2018 - Wednesday, May 16, 2018

✓ EarlyBird Check-In Purchased

---

**Air Total: \$379.62**

Amount Paid  
**\$379.62**

Trip Total  
**\$379.62**

MAY 2  
WED

**05/02/18 - San Diego**






**AIR**  
**AIR** Pittsburgh, PA - PIT to San Diego, CA - SAN  
 05/02/2018 - 05/16/2018

Confirmation #  
**K7Z9S8**

Adult Passenger(s)  
KAREN SCHNAUBELT

Rapid Rewards #  
20043857503

[Subscribe to Flight Status Messaging](#)

Travel Date	Flight Segments			Flight Summary
DEPART MAY 2 WED	11:40 AM	Depart <b>Pittsburgh, PA (PIT)</b> on Southwest Airlines	Flight #2034 	<b>Wednesday, May 2, 2018</b>  Travel Time 7 h 20 m (1 stop, includes 1 plane change) <a href="#">Wanna Get Away</a>
	12:40 PM	Arrive in Baltimore/Washington, MD (BWI)	 WiFi available	
	01:30 PM	Change  to Southwest Airlines in Baltimore/Washington, MD (BWI)	Flight #2021 	
	04:00 PM	Arrive in <b>San Diego, CA (SAN)</b>	 WiFi available	

Travel Date	Flight Segments			Flight Summary
RETURN MAY 16 WED	<b>01:40 PM</b>	Depart <b>San Diego, CA (SAN)</b> on Southwest Airlines	Flight #5554	<b>Wednesday, May 16, 2018</b>  Travel Time 6 h 40 m (1 stop, includes 1 plane change) Wanna Get Away
	07:30 PM	Arrive in Chicago (Midway), IL (MDW)	WiFi available	
	09:00 PM	Change  to Southwest Airlines in Chicago (Midway), IL (MDW)	Flight #42	
	<b>11:20 PM</b>	Arrive in <b>Pittsburgh, PA (PIT)</b>	WiFi available	

**What you need to know to travel:**

**Check-in:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

**No Show Policy:** If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Applying Travel Funds:** In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

**Prohibition of Multiple/Conflicting Reservations:** To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

**Booking with Rapid Reward Points:**

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

**PRICE: ADULT**

Trip	Routing	Fare Type   <a href="#">View Fare Rules</a>	Fare Details	Quantity
Depart	PIT-BWI-SAN	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>No Change Fees (applicable fare difference applies)</li> <li>Reusable Funds (nontransferable - no name changes allowed)</li> <li>Nonrefundable unless purchased with Points</li> </ul>	1
Return	SAN-MDW-PIT	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>No Change Fees (applicable fare difference applies)</li> <li>Reusable Funds (nontransferable - no name changes allowed)</li> <li>Nonrefundable unless purchased with Points</li> </ul>	1
			<b>Subtotal</b>	<b>\$349.62</b>
				<b>Fare Breakdown</b>

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

Bag Charge \$0.00

**EARLYBIRD CHECK-IN PRICING**

Option	Passenger	Price	Quantity	Details	Total
EarlyBird Check-In	KAREN SCHNAUBELT	\$15.00	1	PIT-BWI-SAN	\$15.00
EarlyBird Check-In	KAREN SCHNAUBELT	\$15.00	1	SAN-MDW-PIT	\$15.00
<b>Subtotal</b>					<b>\$30.00</b>

**Air Total:**

**\$379.62**

**Gov't taxes & fees now included**

**Purchaser Name** Jamie Hanrahan

**Billing Address** 4632 Hawley Blvd Unit 3  
San Diego, CA US 92116

<b>Form of Payment</b>	<b>Amount Applied</b>
MasterCard - XXXXXXXXXXXX-0402	<b>\$379.62</b>

**Amount Paid**  
**\$379.62**

**Trip Total**  
**\$379.62**

 Indicates external site which may or may not meet accessibility guidelines.

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# U-HAUL® Equipment Contract



Contract No: 86242011  
Thursday, May 10, 2018 6:47 PM

Equipment:  
DC 2254F  
  
(858) 245-8109  
(858) 245-8170  
DL xxxx2404, CA 0618  
vagabnvaero@gmail.com

Roadside Assistance:  
Visit [uhaul.com/help](http://uhaul.com/help)

Dispatched From: 717050  
Safe-Protection: (YES)

Customer Name:  
bruce orwan  
2113 GLENRIDGE ROAD  
ESCONDIDO, CA 92027

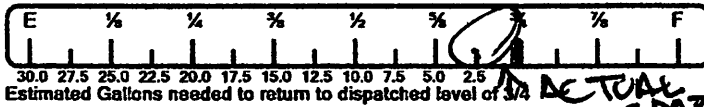
Renting Location:  
U-HAUL MOVING & STORAGE OF POINT LOMA - (717050)  
3820 MIDWAY DR  
SAN DIEGO, CA 92110  
(619) 223-2131

Rental Out Date/Time: 5/10/2018 6:47 PM      Rental Due Date/Time: 5/11/2018 6:45 PM

- Failure to return the equipment by the Rental Due time may result in additional charges.

Equipment	MI Out	MI Rate	MI Charge	Coverage	Rental Rate	Rental Charge	Estimated Charges
DC2254F AE79784-AZ	77815.8	\$0.89 x 20.0	\$17.80	Safe Move: \$14.00	\$29.95	\$29.95	\$61.75

REGULAR CHECK-IN - EMAIL ON FILE  
Fuel Tank Capacity: 40 Gallons



*GAS/MILES*  
*NOV 11 2018*  
*MARK SERRO*

Card Type: Account: Type: Ref No.: Approved:  
AmericanExpress    XXXX-XXXX-XXXX-3005    PREAUTH    813018065265    129529  
The bank has placed a HOLD for 66.53 on your account. This hold may appear on your statement.  
U-Haul will not charge/credit your card until you return the equipment and your rental charges are calculated. If the actual rental charges exceed the held amount, or if your rental is extended, U-Haul may charge the original amount and authorize a second amount for the estimated balance.  
Entry Method: Manual    Application Label: AmericanExpress    Merchant ID: 4445001824441

Estimated Environmental Fee: \$1.00  
Estimated Subtotal: \$62.75  
Estimated Rental Tax: \$3.78  
Estimated Rental Charges: \$66.53  
Credit Card Authorization Amount: \$66.53  
Net Paid Today: \$0.00

- I agree to verify my truck's fuel level is 3/4<sup>th</sup> before leaving the premises. I will return the vehicle with the same amount of fuel as when dispatched and/or agree to pay a \$5.25 per gallon convenience fee for the estimated fuel I do not replace. If returned with less than 1/4 tank, I agree to also pay a \$30.00 service fee. U-Haul does not reimburse if this truck is returned with more fuel than what is printed on the receipt gauge. U-Haul pays for oil (save receipts).
- U-Haul provides the Customer with minimum limits of protection required by that state or province where arises any claim, suit or cause of action. This provided protection is in excess or secondary to any insurance coverage(s) of the Customer. Customer assumes Sole Responsibility for any and all liability that exceeds the applicable minimum limits of protection for that state or province.
- An automobile liability insurance policy or a qualified self-insurance arrangement provides the authorized driver with the minimum limits required by the automobile financial responsibility or compulsory insurance law of the jurisdiction in which the accident occurs.
- I understand that this equipment must be returned to the same U-Haul location where it was rented. I understand that the minimum rental charge for equipment returned to a different location is twice the amount of the current One Way rate from this U-Haul location to the actual drop-off location.
- I understand that the equipment rented is water resistant and not water proof.
- I acknowledge that I have received the appropriate User Instructions and acknowledge my responsibility to fully read and understand these User Instructions before operating the equipment.
- I understand that I will receive an email link to review the rental process and the U-Haul Store employees to feedback to U-Haul any compliments, concerns, or requests that I have about my rental.
- I understand that I can also contact U-Haul Customer Service at [uhaul.com/contact/email.aspx](http://uhaul.com/contact/email.aspx)
- Watch for overhead objects and lock-up the cargo box. I understand that a collision with an overhead object and theft of my cargo are just two specific exclusions not covered by Safemove or Safetow protection.
- I agree that distracted driving is dangerous and that driving while distracted is likely to lead to an accident/crash causing serious injury or death. I agree not to use a hand held mobile phone (other than for an emergency call) and not to text while driving any U-Haul truck or towing any U-Haul Trailer, Tow Dolly or Auto Transport. My agreement not to do so is material to U-Haul's decision to enter into this Agreement. My failure to comply is material breach of this Agreement.  
• The following shall be admissible as evidence of negligence and breach of contract in any lawsuit or arbitration: 1) that the driver of the U-Haul truck, or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport was texting while driving; 2) that the driver of the U-Haul truck, or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport, was using any mobile phone (other than hands free or for an emergency call) while driving.
- I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from my local U-Haul representative.
- I acknowledge that I have received and agree to the terms and conditions of this Rental Contract and the Rental Contract Addendum.

Mark Serro

X

bruce orwan

U-Haul Signature - (Mark Serro)

Questions or need help? Call me.

(619) 223-2131

69461162(H)  
Point of Sale