

Here's your itinerary & receipt. See ya soon!

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Hi Valerie,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 8 - JANUARY 12

SNA  SMF

Orange County, CA to Sacramento

Confirmation # **3Y2AB7**

Confirmation date: 12/23/2023

PASSENGER Valerie Avila
RAPID REWARDS # 458441491
TICKET # 5262236453350
EST. POINTS EARNED 1,531

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 01/08/2024 Est. Travel Time: **1h 30m** [Wanna Get Away®](#)

FLIGHT
0378

DEPARTS

SNA 09:30AM

Orange County, CA



ARRIVES

SMF 11:00AM

Sacramento

Flight 2: Friday, 01/12/2024 Est. Travel Time: **1h 25m** [Wanna Get Away®](#)

FLIGHT
1307

DEPARTS

SMF 07:05PM

Sacramento



ARRIVES

SNA 08:30PM

Orange County, CA

006074

Payment information

Total cost

Air - **3Y2AB7**

Base Fare	\$	254.88
U.S. Transportation Tax	\$	19.12
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.60
U.S. Passenger Facility Chg	\$	9.00
Total	\$	303.80

Payment

Mastercard ending in 9003
Date: December 23, 2023

Payment Amount: \$303.80

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262236453350

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now



Download app now





Earn up to 1,800 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Sacramento.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262236453350: NONREF/NONTRANSFERABLE -BG WN SNA WN SMF99.53WN SNA155.35USD254.88END ZP SNA4.80SMF4.80 XF SNA4.5SMF4.5

EZNUK2H
CLNUP2H

If you do not plan to travel on your flight: In accordance with Southwest's 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 time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for 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 a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on 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 canceled 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 a flight credit for use by the Customer on a future Southwest Airlines® flight.

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[Contact us](#)

[Customer service](#) | [FAQs](#)

Connect with us



[Get the mobile app](#)

***Point Purchase Offer Terms and Conditions**

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A

006076

valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are nonrefundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to **Southwest.com**® and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rterms. Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rterms.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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

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

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
[1-800-I-FLY-SWA \(1-800-435-9792\)](tel:1-800-I-FLY-SWA)

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Flight 1: Monday, 12/18/2023 Est. Travel Time: 1h 45m [Wanna Get Away®](#)

FLIGHT
3661

DEPARTS

SNA 06:45AM

Orange County, CA



ARRIVES

SMF 08:30AM

Sacramento

Flight 2: Thursday, 12/21/2023 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT
0294

DEPARTS

SMF 08:30PM

Sacramento



ARRIVES

SNA 09:55PM

Orange County, CA

Payment information

Total cost

Air - **4HGMLF**

Payment

Base Fare	\$	483.72
U.S. Transportation Tax	\$	36.28
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.60
U.S. Passenger Facility Chg	\$	9.00
Total	\$	549.80

Mastercard ending in 9003

Date: December 8, 2023

Payment Amount: \$549.80

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262232303402

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or refund fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)

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Date of Purchase: Jan 03, 2024

Flight Receipt for Pittsburgh, PA to Minneapolis/St Paul, MN

PASSENGER INFORMATION

CHRISTOPHER BOWDEN
SkyMiles Number: 9397302986

Confirmation Number: HJPS6
Ticket Number: 0062199347497

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
PIT>MSP Tue 16Jan2024 9E 4952	OPEN	K	
MSP>SMF Tue 16Jan2024 DL 740	OPEN	K	15F
SMF>ATL Wed 17Jan2024 DL 952	OPEN	T	
ATL>PIT Wed 17Jan2024 DL 1568	OPEN	T	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$647.44 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$48.56 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$20.00 USD

Total Price: \$745.20 USD
Paid with MasterCard *****0854

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

*SS - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guid.](#)

Do you have comments about service? Please [email](#) us to share them.

006079



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 674832900

RECEIPT

Your Information

Customer Name: VALERIE AVILA
RapidRez Number: ***87S
Budget Customer Discount: INVESTMENT PROPERTY GROUP
Customer Status: FASTBREAK
Method of Payment: MASTER XX9003
AUTH: 038659

Your Vehicle Information

Vehicle Number: 52925246
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: WHI CHEVY MALIBU
License Plate Number: MTDZV097
Odometer Out: 11611
Odometer In: 11885
Total Driven: 274
Fuel Reading: Out 14.9 Gal| In 14.9 Gal

Your Rental

Pickup Date/Time: DEC 18,2023@8:58AM
Pickup Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO,CA,95837,US
916-922-4789

Return Date/Time: DEC 21,2023@6:45PM
Return Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO,CA,95837,US
916-922-4789

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 2 DAY IF NOT MET DLY RT = 32.99 / MAX 98 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED Hourly: 24.75 Ad'l day: 36.29 Period: 131.96		Your Discount: Period @ 131.96 = 131.96
		Time and Mileage: 131.96

Your Optional Products/Services

Fuel Service = (14.9 Gal Out- 14.9 Gal In)	9.990/GAL
Optional Services Total:	0.00

Your Taxable Fees

11.11% Concession Recovery Fee	15.68
ENERGY RECOVERY FEE 0.60/DY	2.40
VEH LICENSE RECOUP FEE	6.80

Sub-total-Charges:	156.84
TAX 7.750%	12.16

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D	32.00
3.50 3.50 CALIFORNIA TOURI	4.61

Your Total Charges:	205.61
Prepayment	0.00

Net Charges:	USD 205.61
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by CADEEJOHNN. Your vehicle was checked in by MILTON.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 674844376

RECEIPT

Your Information

Customer Name: JULIANNE GREEP
RapidRez Number: ***12C
Budget Customer Discount: INVESTMENT PROPERTY GROUP
Method of Payment: MASTER XX3656
AUTH: 034793

Your Vehicle Information

Vehicle Number: 52745814
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: GRY TOYOTA CDROLLA 4
License Plate Number: DR
WACGU3475
Odometer Out: 11027
Odometer In: 11296
Total Driven: 269
Fuel Reading: Out 13.2 Gal In 12.5 Gal

Your Rental

Pickup Date/Time: DEC 24, 2023 @ 11:33AM
Pickup Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Return Date/Time: DEC 30, 2023 @ 9:59AM
Return Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 39.01		6 Adl Day @ \$2.00 =
Daily: 52.00		312.00
Adl day: 0.00		
Weekly: 312.00		Time and Mileage:
Monthly: 1248.00		312.00

Your Optional Products/Services

Fuel Service = (13.2 Gal Out- 12.5 Gal In) 9.990/GAL

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	35.60
Fuel Service	6.99
VEH LICENSE RECOUP FEE	8.40
Sub-total-Charges:	362.99
TAX 7.750%	28.13

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D	40.00
3.50 3.50 CALIFORNIA TOUR	10.92

Your Total Charges: 442.04

Prepayment: 0.00

006081

RENTAL AGREEMENT NUMBER 688020583

RECEIPT

YOUR INFORMATION

Customer Name : GREEP, JULIANNE
RapidRez Number : ***120
Budget Corp Disc. : INVESTMENT PROPERTY GROUP
Methods Of Payment : MASTERCARD XX3656
Lost control# : TI09671

YOUR VEHICLE INFORMATION

Budget Car Num : 5 2 7 0 3 2 5 4
Plate Number : WA C6U3852
Veh Grp Charged : Intermediate
Veh Grp Rented : Compact
Veh Description : RED KIA SOUL
Total Driven : 296 MIs Odometer In: 18815 MIs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : DEC 10, 2023 @ 11:51 AM
Pickup Location : 107 S HARDING BLVD STE C
ROSEVILLE, CA, 95678, US

Return Date/Time : DEC 16, 2023 @ 11:55 AM
Return Location : 107 S HARDING BLVD STE C
ROSEVILLE, CA, 95678, US

YOUR VEHICLE CHARGES:

IN 99 HRS. IF NOT MET DLY RT= 42.00 MAX 28 DAY
RATE CHART TIME AND MILEAGE
Is : Unlimited
RLY : 36.26
AILY: 42.00
D DY: 30.00
ER : 209.99 PR0 209.99= 209.99
less 10.0% Discount = 21.00
ime & Mileage: 188.99

YOUR OPTIONAL PRODUCTS/SERVICES

AID : A00000000041010 CHIP
MID : 000004165501992
IID: 000001799 AUTH : 023425
Authorization mode : Issuer
MASTERCARD
SIGNATURE VERIFIED

TAXABLE FEES

EN LICENSE RECOUP 1.40 /DY + 8.40
ubtotal Charges: 197.39
ales Tax 7.750% + 15.30
ON TAXABLE ITEMS
our Total Charges Paid: 212.69
repayment : .00
ET CHARGES: USD 212.69
our Total Due: 0.00
uel service: .3444/MI 9.990/Gal

006082

Thank you for
shopping at ampm
Store # 63111
1139 Douglas Blvd
Roseville, CA

DATE 12/16/23 12:09
TRAN#9052839
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 3.492
PRICE/G: \$4.299
FUEL SALE \$15.01
CREDIT \$15.01

SALE Receipt

MASTERCARD
*****3656
Entry: Chip Read
Auth #: 023689
Resp Code: 000
Stan: 210319210124
Invoice #: 458215

PIN Bypassed

AuthNet:
MODE: Issuer
AID: A00000000041010
BP SITE ID: 2946821
MC FLEET

ARCO Quality
TOP TIER fuels
Customer service
Tel 1-800-333-3991
Get it again soon

006083

Chevron Stations Inc
68210982
4388 Madison Ave
Sacramento, CA
12/29/2023 292376186
83:31:15 PM

XXXXXXXXXXXX3656
MCFLEET
INVOICE E/8289002
AUTH 836076

PUMP# 7

UNLEAD REG	6.247G
PRICE/GAL	\$4.899

FUEL TOTAL	\$ 38.68
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TOTAL =	\$ 38.68

CREDIT	\$ 38.68
--------	----------

Chip Read
MASTERCARD
Model Issuer
AID: A680000000000000

Get rewarded on
every fill-up at
Chevron with a
Techno Advantage
card. See app
for details.

*GAS up rental Bu
Return*

I agree to pay the above total amount
according to card issuer agreement.

006084

Customer Copy

US Bank Ending January 05 2024

 Save  Comments  History  Translate

Date Incurred

12/8/2023

Category

Travel

Vendor

ARCO#83059GREEN DESQPS

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☐ Receipt Included

not available

Expense Description for GL Notes

Rental car gas fill up before returning vehicle back to airport.

Split Allocation of Properties

MEAL # of attendees or HOTEL # of nights

1.0000000000

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$42.71 USD

Total

006085

\$42.71 USD

Gas to refill rental car before return

Thank you for
shopping at ampm
Store # 83059
6100 Airport Blvd
Sacramento, CA

DATE 12/21/23 18:41
TRAN#9052894
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 8.793
PRICE/G: \$4.899
FUEL SALE \$43.08
CREDIT \$43.08

SALE Receipt

MASTERCARD

*****9003

Entry:Chip Read

Auth #: 023676

Resp Code: 000

Stan: 05546915099

Invoice #: 236537

006086



Receipt

Mobile order



Total \$5.75 • 5.8★ earned

Dec 21, 2023, 7:55 AM

Receipt #70967296



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz

200 Calories



Subtotal.....\$5.75

Tax.....\$0.00

Total.....\$5.75

Mastercard x9003

Earns 1★ per \$1

Auth code: 068796

The Junction – Sonora

13781 Mono Way

Sonora, CA 95370



To go



Home



Scan



Order



Offers

006087

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Executive Transportation



Let Executive Transportation know how
your experience was

\$50.00

Custom Amount

\$50.00

Total

\$50.00

 006088

Confirmation # **4347TX**

Confirmation date: 01/10/2024

PASSENGER **Valerie Avila**
RAPID REWARDS # 458441491
TICKET # 5262243342355
EST. POINTS EARNED 2,395

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 01/22/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 0378	SNA 09:30AM Orange County, CA		SMF 11:00AM Sacramento

Flight 2: Thursday, 01/25/2024 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 1470	SMF 08:20PM Sacramento		SNA 09:45PM Orange County, CA

Payment information

Total cost

Air - 4347TX		
Base Fare	\$	398.85
U.S. Transportation Tax	\$	29.91
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	458.96

Payment

Mastercard ending in 9003
Date: January 10, 2024
Payment Amount: \$458.96

006089

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262243342355

Mill Villa Airport Parking

Pittsburgh
Int'l. Airport



INSERT
THIS END UP

Parking

RECEIPT A46

ENTRY TIME:

01/15/24 16:08

EXIT TIME:

01/18/24 11:07

PARK-DUR.: HRS:MIN
2:18:59

AMOUNT:

\$ 45.00

MASTERCARD

XXXXXXXXXXXX0854

XXXXX 201

006090

John Wayne Airport
18601 Airport Way
, CA 92707, Santa Ana

C1L1B02 01/25/24 22:19
Receipt 081794



Short-Term Parking
Credit Card Reference
Structure C
01/22/24 08:19
01/25/24 22:19
Period 3d14h1'

\$80.00

Sub Total \$80.00
\$0.00

Total \$80.00

Payment Received

AID A00000000041010

APP LABEL MASTERCARD

CARD *****9003

AUTHORIZATION 015453

TOTAL USD\$80.00

TT082123 US

APPROVED

All Amounts in USD

006091

7600DF283 - 1/1

10804341

Charging Services

Receipt date: January 25, 2024

Valerie Avila
92614 United States

Receipt Number
CP-2863254601

Station ID:

**BW SONORA OAKS / BW SONORA
OAKS**

Sonora

6.6 kW AC

Charging duration:

January 24, 2024 at 5:56 PM - January 25 at 8:32 AM

Energy Rate

57.1775 kWh @ \$0.59/kWh

\$33.73

5:56:06 PM - 8:32:52 AM

Total

\$33.73

Price set by Best Western Sonora Oaks Hotel

Transaction started by mobile app

Station Address:

19551 Hess Ave

Sonora, California 95370 United States

Questions? Visit www.chargepoint.com/support/

006092

RENTAL AGREEMENT NUMBER: 674890156

RECEIPT

Your Information

Customer Name: VALERIE AVILA
RapidRez Number: ***87S
Budget Customer Discount: INVESTMENT PROPERTY GROUP
Customer Status: FASTBREAK
Method of Payment: MASTER XX9003
AUTH: 032051

Your Vehicle Information

Vehicle Number: 53452195
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Full-Size
Vehicle Description: GRV KIA EV6 EV RWD
License Plate Number: CA9HEF714
Odometer Out: 7477
Odometer In: 7743
Total Driven: 266
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JAN 22, 2024@11:25AM
Pickup Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Return Date/Time: JAN 25, 2024@5:19PM
Return Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 42.01		4 Ad'l Day @ 56.00 = 224.00
Daily: 56.00		
Ad'l day: 0.00		
Weekly: 336.00		Time and Mileage: 224.00
Monthly: 1344.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	25.64
VEH LICENSE RECOUP FEE	6.80
Sub-total-Charges:	256.44
TAX 7.750%	19.87

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D	32.00
3.50 3.50 CALIFORNIA TOUR	7.84

Your Total Charges: 316.15
Prepayment 0.00

006093

RENTAL AGREEMENT NUMBER: 674865660

RECEIPT

Your Information

Customer Name: VALERIE AVILA
RapidRez Number: ***87S
Budget Customer Discount: INVESTMENT PROPERTY GROUP
Customer Status: FASTBREAK
Method of Payment: MASTER XX9003
AUTH: 066551

Your Vehicle Information

Vehicle Number: 52524555
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: WHI TOYOTA CAMRY 4 DOOR
License Plate Number: OR586PFM
Odometer Out: 10155
Odometer In: 10442
Total Driven: 287
Fuel Reading: Out 15.8 Gal| In 15.8 Gal

Your Rental

Pickup Date/Time: JAN 08, 2024@11:48AM
Pickup Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Return Date/Time: JAN 12, 2024@6:02PM
Return Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 51.40 / MAX 28 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 42.13		Period @ 256.99 = 256.99
Ad'l day: 51.40		Less 10.00% Discount = (-)25.70
Period: 256.99		
		Time and Mileage: 231.29

Your Optional Products/Services

Fuel Service = (15.8 Gal Out- 15.8 Gal In)	9.990/GAL
Optional Services Total:	0.00

Your Taxable Fees

11.11% Concession Recovery Fee	26.64
VEH LICENSE RECOUP FEE	8.50
Sub-total-Charges:	266.43
TAX 7.750%	20.65

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D	40.00
3.50 3.50 CALIFORNIA TOUR	8.09

Your Total Charges:	335.17
Prepayment	0.00

006094

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: [0062201735114](#)

Place of Issue:

Issue Date: 10JAN24

Expiration Date: 03JAN25

METHOD OF PAYMENT

CA*****0854

\$67.00 USD

ECREDITS APPLIED

eCredits Number

0062201026519

Passenger Name

CHRISTOPHER BOWDEN

Amount Applied

944.20 USD

Applied to Ticket Number

0062201735114

CHARGES

Air Transportation Charges

Base Fare

\$903.26 USD

006095

Date Incurred
1/12/2024

Category
Travel

Vendor
ARCO#83059GREEN DESQPS

Payment Type
US Bank Corporate Card

GL Code
MHC-6760-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes
Gas fill up to return rental car at airport. Machine did not print

Split Allocation of Properties

MEAL # of attendees or HOTEL # of nights
0

\$0.00 USD

Currency
United States Dollar

Exchange Rate
1

Taxes

Receipt Total
\$47.84 USD

Total
006096 \$47.84 USD

Gas Mill Villa Rental Car

Thank you for
shopping at ampm
Store # B3059
6100 Airport Blvd
Sacramento, CA

DATE 1/17/24 17:42
TRAN#9967512
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 14.588
PRICE/O: \$4.899
FUEL SALE \$71.47
CREDIT \$71.47

SALE Receipt

MASTERCARD
*****0854
Entry:Contactless IC
C
Auth #: 050347
Resp Code: 000
Stan: 05017114654
Invoice #: 368081

Verified By PIN

AuthNet:
MODE: Issuer
AID: A0000000041010
BP SITE ID: 2988021
MC FLEET

ARCO Quality
TOP TIER fuels
Customer service
(toll free) 1-800-333-3991
See you again soon

006097

Mill Villa Rental Car Hertz

THE HERTZ CORPORATION
Web: www.hertz.com



Rental Agreement No:	912543516
Invoice Date:	01/17/2024
Document:	994000105692

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: CHRISTOPHER BOWDEN
Account No.: *****0854 MC
CDP No.: 1392782
CDP Name: HERTZ MEMBER PROGRAM

TAX Id: 13-1938568

CHRISTOPHER BOWDEN
HERTZ MEMBER PROGRAM
18006 SKY PARK CIR
IRVINE, CA 92614

RENTAL REFERENCE

Rental Agreement No:912543516
Reservation ID: K73433343P3
Frequent Traveler: 2E1

RENTAL DETAILS

Rate Plan: IN: RCUD1 OUT: RCUD1
Rented On: 01/15/2024 23:22 LOC# 125011
SACRAMENTO AP, CA
Returned On: 01/17/2024 17:56 LOC# 125011
SACRAMENTO AP, CA
Car Description: SIR ROGUE 1.5 S 3SNA63
Veh. No.: 5424825
CAR CLASS Charged: Q4 MILEAGE In: 23,985
Rented: Q4 Out: 23,855
Reserved: Q4 Driven: 130

MISCELLANEOUS INFORMATION

CC AUTH: 003671 DATE: 2024/01/15 AMT: 523.00
CC AUTH: 003671 DATE: 2024/01/15 AMT: 323.00

RENTAL CHARGES

DAYS	2 @ 119.98	239.96
SUBTOTAL		239.96
CONCESSION FEE RECOVERY		27.68
CA TOURISM FEE		8.40
LICENSE & TAX REIMBURSEMENT		9.16
CUSTOMER FACILITY CHARGE		16.00
TAX	7.75%	21.46

Gold Plus Rewards Points

Earned this rental: 240

TOTAL CHARGES 322.66 USD

THIS IS NOT AN INVOICE

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

TOTAL CHARGES 006098 USD

Web: www.hertz.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Executive Transportation



Let Executive Transportation know how
your experience was

~~\$~~ **55.00**

Custom Amount	\$50.00
Purchase Subtotal	\$50.00
Tip	\$5.00
Total	\$55.00



Return pick-up cancelled credit
applied to card (\$25)

006099

Confirmation # **4554DN**

Confirmation date: 02/15/2024

PASSENGER **Valerie Avila**
RAPID REWARDS # 458441491
TICKET # 5262257477686
EST. POINTS EARNED 2,395

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 02/26/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 0378	SNA 09:30AM Orange County, CA		SMF 11:00AM Sacramento

Flight 2: Thursday, 02/29/2024 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 1470	SMF 08:20PM Sacramento		SNA 09:45PM Orange County, CA

Payment information

Total cost

Air - 4554DN		
Base Fare	\$	398.85
U.S. Transportation Tax	\$	29.91
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	458.96

Payment

Mastercard ending in 9003
Date: February 15, 2024

Payment Amount: \$458.96

006100

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

RENTAL AGREEMENT NUMBER: 674957441

RECEIPT

Your Information

Customer Name: VALERIE AVILA
 RapidRez Number: ***87S
 Budget Customer Discount: INVESTMENT PROPERTY GROUP
 Customer Status: FASTBREAK
 Method of Payment: MASTER XX9003
 AUTH: 036911

Your Vehicle Information

Vehicle Number: 52739820
 Vehicle Group Rented: Full-Size
 Vehicle Group Charged: Full-Size
 Vehicle Description: GRV NISSAN ALTIMA
 License Plate Number: SEDAN
 CA9GIZ392
 Odometer Out: 22433
 Odometer In: 22780
 Total Driven: 347
 Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: FEB 26, 2024@12:40PM
 Pickup Location: 6420 MCNAIR CIRCLE
 SACRAMENTO INTERNATIONAL APT
 SACRAMENTO, CA, 95837, US
 916-922-4789

Return Date/Time: FEB 29, 2024@6:31PM
 Return Location: 6420 MCNAIR CIRCLE
 SACRAMENTO INTERNATIONAL APT
 SACRAMENTO, CA, 95837, US
 916-922-4789

Additional fees may apply
 if changes are made
 to your return date, time
 and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 42.01		4 Ad'l Day @ 56.00 = 224.00
Daily: 56.00		
Ad'l day: 0.00		
Weekly: 336.00		Time and Mileage: 224.00
Monthly: 1344.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	25.64
VEH LICENSE RECOUP FEE	6.80
Sub-total-Charges:	256.44
TAX 7.750%	19.87

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D	32.00
3.50 3.50 CALIFORNIA TOUR	7.84

Your Total Charges: 316.15
 Prepayment 0.00

006101



Receipt

Feb 28, 2024, 12:50 PM

Receipt #71010096



Honey Citrus Mint Tea \$4.65

Venti 20 fl oz

150 Calories



Paradise Drink \$5.75
Starbucks Refreshers®
Beverage

Venti 24 fl oz

200 Calories



Subtotal..... **\$10.40**

Tax..... **\$0.00**

Total..... \$10.40

Mastercard x9003

Earns 1★ per \$1

Auth code: 074860



Home



Scan



006102



Offers

Save Comments History Translate

Date Incurred

2/29/2024

Category

Travel

Vendor

ARCO#83059GREEN DESQPS

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

RM car rental gas fill up before returning vehicle back to airport

Split Allocation of Properties

Fairway Estates 49; Sunset Estates 102; Mill Villa 70;

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$60.59 USD

Total

006103 \$60.59 USD

Valerie Avila

From: receipts@nts.taxi
Sent: Thursday, February 29, 2024 10:19 PM
To: Valerie Avila
Subject: Taxi Receipt



006104

Thanks for riding with us!

Thursday, Feb. 29th, 2024

Total

\$37.14

Payment

Fare Breakdown	
Fare	\$29.30
Airport Fee	\$3.00
Trip Cost	\$32.30
Tip (15%)	\$4.84

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Executive Transportation



Let Executive Transportation know how
your experience was

\$30.00

Custom Amount	\$25.00
Purchase Subtotal	\$25.00
Tip	\$5.00
Total	\$30.00



006105

PASSENGER

RAPID REWARDS #

TICKET #

EST. POINTS EARNED

Valerie Avila

458441491

5262270306061

1,395

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/16/2024		Est. Travel Time: 1h 30m		Wanna Get Away®	
FLIGHT # 0403	DEPARTS			ARRIVES	
	SNA 09:15AM		SMF 10:45AM		
	Orange County, CA		Sacramento		
Flight 2: Thursday, 04/18/2024		Est. Travel Time: 1h 25m		Wanna Get Away®	
FLIGHT # 1303	DEPARTS			ARRIVES	
	SMF 06:50PM		SNA 08:15PM		
	Sacramento		Orange County, CA		

Payment information

Total cost			Payment	
Air - 30KCGV			Mastercard ending in 9003	
Base Fare			Date: March 19, 2024	
U.S. Transportation Tax			Payment Amount: \$279.97	
U.S. 9/11 Security Fee				
U.S. Flight Segment Tax				
U.S. Passenger Facility Chg				
Total				

006106

mento on 04/16 (3OQK4E)!

977@gmail.com>

To protect your privacy, Outlook prevented automatic download of some pictures in this message.

Your itinerary

Flight 1: Tuesday, 04/16/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT
0403

DEPARTS
SNA 09:15AM
Orange County, CA



ARRIVES
SMF 10:45AM
Sacramento

Flight 2: Sunday, 04/21/2024 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT
0385

DEPARTS
SMF 10:55AM
Sacramento



ARRIVES
SNA 12:20PM
Orange County, CA

Payment information

Total cost

Air - 3OQK4E

Base Fare	\$	283.50
U.S. Transportation Tax	\$	21.26
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	8.00
Total	\$	334.96

Payment

Mastercard ending in 2628
Date: March 19, 2024

Payment Amount: \$334.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 6280270324340

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and GX Rapid Rewards® points. **NEW** - Free same-day standby (taxes and fees may apply). [Learn more](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel

Save Comments History Translate

Date Incurred
3/6/2024

Category
Travel

Vendor
CHEVRON 0096405

Payment Type
US Bank Corporate Card

GL Code
MHC-6760-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes
Gas CA site visits with Andrew

Split Allocation of Properties
Camarillo 25; Lamplighter 63; Laurel Canyon 64; The Crest 106;

MEAL # of attendees or HOTEL # of nights
0

\$0.00 USD

Currency
United States Dollar

Exchange Rate
1.0000000000

Taxes

Receipt Total
\$105.04 USD

Total
\$105.04 USD



Save Comments History Translate

Date Incurred

3/7/2024

Category

Travel

Vendor

CHEVRON 0096405

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Property visits with Andrew, Steph, Laura

Split Allocation of Properties

Camarillo 25; Lamplighter 63; Laurel Canyon 64; The Crest 106;

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$124.61 USD

Total

\$124.61 USD



Confirmation # **3M3IJO**

Confirmation date: 04/23/2024

PASSENGER Valerie Avila
RAPID REWARDS # 458441491
TICKET # 5262285806921
EST. POINTS EARNED 1,942

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Monday, 05/20/2024 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT # 4566	DEPARTS SNA 09:30AM		ARRIVES SMF 10:55AM
-------------------------	--------------------------------------	---	--------------------------------------

Orange County, CA

Sacramento

Flight 2: Friday, 05/24/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT # 0662	DEPARTS SMF 03:55PM Sacramento		ARRIVES SNA 05:25PM Orange County, CA
-------------------------	--	---	---

Payment information

Total cost

Air - 3M3IJO	
Base Fare	\$ 323.50
U.S. Transportation Tax	\$ 24.26
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.00
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 377.96

Payment

Mastercard ending in 9003
Date: April 23, 2024
Payment Amount: \$377.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262285806921

006110

John Wayne Airport
18601 Airport Way
CA 92707, Santa Ana

C1L1MPS4 04/18/24 20:29
Cashier 55
Receipt 059061

Short-term parking tkt
C - No. 098012
04/16/24 08:11
04/18/24 20:29
Period 2d12h19'

\$60.00

Sub Total \$60.00
\$0.00

Total \$60.00

Payment Received
AID 400000000041010
APP LABEL MASTERCARD
CARD *****9003
AUTHORIZATION 014509
TOTAL USD\$60.00

APPROVED

All 006111 USD.

RENTAL AGREEMENT NUMBER: 675070384

RECEIPT

Your Information

Customer Name: VALERIE AVILA
RapidRez Number: ***87S
Budget Customer Discount: INVESTMENT PROPERTY GROUP
Customer Status: FASTBREAK
Method of Payment: MASTER XX9003
AUTH: 042898

Your Vehicle Information

Vehicle Number: 55244125
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: SIL TOYOTA CAMRY 4
DOOR
License Plate Number: CA9LQV442
Odometer Out: 6
Odometer In: 293
Total Driven: 287
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: APR 16, 2024@11:08AM
Pickup Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Return Date/Time: APR 18, 2024@5:34PM
Return Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 51 HRS IF NOT MET DLY RT = 56.99 / MAX 74 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 42.75		Period @ 170.97 = 170.97
Ad'l day: 56.99		Less 5.00% Discount = (-)8.55
Period: 170.97		
		Time and Mileage: 162.42

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee 18.61
VEH LICENSE RECOUP FEE 5.10

Sub-total-Charges: 186.13
TAX 7.750% 14.43

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D 24.00
3.50 3.50 CALIFORNIA TOUR 5.68

Your Total Charges: 230.24

Prepayment 0.00

006112

Thank you for
shopping at ampm
Store # 83059
6100 Airport Blvd
Sacramento, CA

DATE 4/18/24 17:28
TRAN#9187971
PUMP# 18
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 8.156
PRICE/G: \$6.099
FUEL SALE \$49.74
CREDIT \$49.74

SALE Receipt

MASTERCARD
*****9003
Entry: Chip Read
Auth #: 057032
Resp Code:
Stan: 06737843079
Invoice #: 864931

PIN Bypassed

AuthNet:
MODE: Issuer
AID: A00000000041010
BP SITE ID: 2988021
MC FLEET

ARCO Quality
TOP TIER fuels
Customer service
Tel 1-800-333-3991
See you again 006113

Past flight details

The receipt information below does not include any add-ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUN
04
2024

JUN
05
2024

Phoenix, AZ to Orange County/Santa Ana, CA
Confirmation #4KT26M

 Sign in



Dan dcer



Dan dan

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Daniel Cervantes	+7,068PTS	\$789.97

Pricing Details

ROUTING	DATE	FARE TYPE	POINTS EARNED	
PHX to SNA	6/4/2024	Anytime	+3,534PTS	
				FARE \$353.38
SNA to PHX	6/5/2024	Anytime	+3,534PTS	
				FARE \$353.38
			TAXES & FEES 	\$83.21
			TOTAL	\$789.97

JUNE 4 - JUNE 6

SMF  SNA

Sacramento to Orange County, CA

Confirmation # **2NPW2Q**

Confirmation date: 05/23/2024

PASSENGER **Melissa Montgomery**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262297170996
EST. POINTS EARNED 2,449

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Tuesday, 06/04/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT # 2249	DEPARTS		ARRIVES
	SMF 01:40PM		SNA 03:10PM
	Sacramento		Orange County, CA

Flight 2: Thursday, 06/06/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT # 2115	DEPARTS		ARRIVES
	SNA 10:40AM		SMF 12:10PM
	Orange County, CA		Sacramento

Payment information

Total cost

Air - 2NPW2Q		
Base Fare	\$	408.15
U.S. Transportation Tax	\$	30.61
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	468.96

Payment

Mastercard ending in 9003
Date: May 23, 2024
Payment Amount: \$468.96

006115



RENTAL AGREEMENT NUMBER: 748351660

RECEIPT

Your Information

Customer Name: VALERIE AVILA

Reseller Number: 775

Budget Customer Discount: INVESTMENT PROPERTY GROUP

Customer Status: FASTBREAK

Method of Payment: MASTER XE9003

AUTH: 060471

Your Rental

Pickup Date/Time: MAY 20, 2024 @ 12:00PM

Pickup Location: 6439 MONARQUE CIRCLE

SACRAMENTO INTERNATIONAL APT

SACRAMENTO, CA, 95837, US

916-923-4788

Your Vehicle Information

Vehicle Number: 32562875

Vehicle Group Rented: Standard SUV-5 Pass

Vehicle Group Charged: Full-Size

Vehicle Description: WHITE MITSUBISHI

OUTLANDER PHEV

License Plate Number: CAH6 AC230

Odometer Out: 27502

Odometer In: 27616

Total Driven: 313

Fuel Reading: Out 8.8% In 8.8%

Your Vehicle Charges (MIN 1 DAY / MAX 336 DAY)

Rate Chart:

Free Miles:

Time and Mileage:

Miles: UNLIMITED

Hourly: 42.01

Daily: 56.00

Ad'l day: 0.00

Weekly: 336.00

Monthly: 1344.00

Your Discount: 5 Ad'l Day @ 56.00 =

280.00

Time and Mileage:

280.00

Your Optional Products/Services

Optional Services Total:

0.00

Your Taxable Fees

11.11% Commission Recovery Fee

32.22

VEH LICENSE RECOUP FEE

10.00

Sub-total Charges:

322.22

TAX 7.750%

24.97

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D

40.00

3.50 3.50 CALIFORNIA TOURS

9.50

Your Total Charges:

396.99

Prepayment:

0.00

Net Charges:

USD 396.99

Your Total Due:

0.00

006116

Exchange rates under license from XE.com

Thank you for working with Budget.
For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

This Hotel Features



Room 1

Room	1 King Bed
Rate	Rewards Member Flexible Rate
Maximum Occupancy	1 Adult

Your Room May Include: Non-Smoking, Oversized Room, High Speed Internet Access, Microwave, Refrigerator, Full Breakfast

Reservation Amount

TOTAL CHARGED TODAY	\$0.00
TOTAL CHARGED ON ARRIVAL	\$417.34
ROOM 1	\$371.98
PRODUCTS	\$0.00
TAXES & FEES	\$45.36

TOTAL COST OF STAY	\$417.34
(Your Currency)	

Forgot Something?

Do you need to make a special request or need extra amenities? Rest assured, anything you need to make your stay more comfortable, we can help.

CALL YOUR HOTEL

006117

Save Comments History Translate

Date Incurred

5/24/2024

Category

Travel

Vendor

ARCO#83059GREEN DESQPS

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

RM gas refill prior to car rental return at Sacramento Airport.

Split Allocation of Properties

Mill Villa 70; Fairway Estates 49;

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$62.47 USD

Total

\$62.47 USD

Thank you for
shopping at ampm
Store # 83059
6100 Airport Blvd
Sacramento, CA

DATE 5/24/24 14:19
TRAN#9207248
PUMP# 20
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 11.158
PRICE/G: \$5.599
FUEL SALE \$62.47
CREDIT \$62.47

SALE Receipt

MASTERCARD

*****9003

Entry: Chip Read

Auth #: 048097

Resp Code: 000

Stan: 07098165803

Invoice #: 84922

PIN Bypassed

006118

AuthNet:

MODE: Issuer

Here's your receipt for your ride, Dan

We hope you enjoyed your ride this morning.

Total	\$36.92
--------------	----------------

Trip fare	\$29.96
-----------	---------

Subtotal	\$29.96
-----------------	----------------

Booking Fee	\$3.96
-------------	--------

Airport Pickup Surcharge	\$3.00
--------------------------	--------

Payments

 Uber Cash	\$0.54
6/4/24 10:58 AM	

 Work new ****3481	\$36.38
6/4/24 9:27 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with EZRA

UberX 22.88 miles | 26 min

 10:31 AM | 15509 N Scottsdale Rd, Scottsdale, AZ 85254, US

 10:58 AM | Terminal 4, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

006119

[Save](#) [Comments](#) [History](#) [Translate](#)

Date Incurred

5/20/2024

Category

Travel

Vendor

SQ *EXECUTIVE TRANSPOR

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

Fairway Estates 49;

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

Uber ride to/from John Wayne airport from home for flight to

Split Allocation of Properties

Mill Villa 70; Fairway Estates 49;

MEAL # of attendees or HOTEL # of nights

1.0000000000

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$57.50 USD

Total

\$57.50 USD

receipts will be delivered automatically.
[Not your receipt?](#)

Executive Transportation

Let Executive Transportation know how
your experience was

\$57.50

Custom Amount	\$50.00
Purchase Subtotal	\$50.00
Tip	\$7.50
Total	\$57.50

006120

Here's your receipt for your ride, Dan

We hope you enjoyed your ride this morning.

Total	\$19.92
Trip fare	\$13.72
Subtotal	\$13.72
Booking Fee	\$5.70
CA Driver Benefits	\$0.40
Access for All Fee	\$0.10

Payments

	Uber Cash	\$1.00
	6/5/24 7:59 AM	
	Mastercard ****1131	\$18.92
	6/5/24 7:59 AM	
	Work new ****3481	\$18.92
	6/6/24 5:44 AM	
	Mastercard ****1131	 -\$18.92
	6/6/24 5:44 AM	Refund

[Visit the trip page](#) for more information, including Invoices (where available)

You rode with Long

UberX 8.64 miles | 16 min

- 

7:43 AM | 17601 Fitch, Irvine, CA 92614, US
- 

7:59 AM | 19361 Brookhurst St, Huntington Beach, CA 92646, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Dan

We hope you enjoyed your ride this afternoon.

Total \$19.69

Trip fare \$13.27

Subtotal \$13.27

Booking Fee \$2.92

Access for All Fee \$0.10

CA Driver Benefits \$0.40

Airport Surcharge \$3.00

Payments

 Work new ****3481 \$19.69
6/5/24 1:17 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Zack.

Comfort 2.82 miles | 7 min

 2:28 PM | Gates 15 - 22, John Wayne Airport (SNA), Santa Ana, CA 92707, US
 2:35 PM | 17601 Fitch, Irvine, CA 92614, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

006122

Here's your receipt for your ride, Dan

We hope you enjoyed your ride this afternoon.

Total

\$21.92

Trip fare

\$12.74

Subtotal

\$12.74

CA Driver Benefits

\$0.40

Access for All Fee

\$0.10

Airport Surcharge

\$3.00

Booking Fee

\$5.68

Payments



Work new ****3481

6/6/24 12:02 AM

\$21.92



Mastercard ****1131

6/14/24 2:46 PM

\$21.92



Work new ****3481

6/14/24 2:46 PM



-\$21.92

Refund



Work new ****3481

6/14/24 2:47 PM

\$21.92



Mastercard ****1131

6/14/24 2:47 PM



-\$21.92

Refund

[Visit the trip page](#) for more information, including invoices (where available)

You rode with CARLOS

UberX 7.79 miles | 18 min



1:07 PM | 19381 Brookhurst St, Huntington Beach, CA 92646, US



1:23 PM | Terminal C, John Wayne Airport (SNA), Santa Ana, CA 92707, US



Date of Purchase: Jul 31, 2024

Flight Receipt for Idaho Falls, ID to Salt Lake City, UT

PASSENGER INFORMATION

CHRISTOPHER BOWDEN
SkyMiles Number: 9397302986

Confirmation Number: GQX5ME
Ticket Number: 0062256704445

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
IDA>SLC Tue 13Aug2024 OO 3921	OPEN	K	
SLC>SMF Tue 13Aug2024 DL 1367	OPEN	K	
SMF>SLC Thu 15Aug2024 DL 1423	OPEN	Q	
SLC>IDA Thu 15Aug2024 OO 3895	OPEN	Q	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$754.19 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$56.56 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD

Total Price:

\$859.95 USD

Paid with MasterCard *****0854

006124

RESERVATION CONFIRMATION

04863465U55

AVIS

Your Amazon Benefits have been applied to your rental. Your Amazon.com gift card will be available in your amazon account within 48 hours of your completed rental.

Pick-Up

Sacramento Intl Airport, SMF

Tue, Aug 13, 9:00 AM

Return

Sacramento Intl Airport, SMF

Thu, Aug 15, 12:00 PM

YOUR CAR**Midsize Pickup Truck**

Toyota Tacoma or similar
Automatic Transmission



Estimated Total (USD) **\$302.71**

Amount Prepaid (USD) **302.71**

Base Rate **\$218.14**

for 2 day(s) 3 hour(s)

Mileage **Unlimited**

Rental Options **\$0.00**

Equipment & Services **\$0.00**

Protections & Coverages **\$0.00**

Discount Codes

Coupon:NA

AWD: Amazon Benefits

Your Amazon savings have been applied.

Receive an Amazon.com Gift Card upon completing your rental.

Rate Code: 2A

Fees & Taxes **\$84.57**

Concession Recovery Fee (11.11%) **25.16**

Customer Facility Fee-8.00/day **24.00**

Tourism Assessment Fee-3.50% **7.63**

Vehicle License Fee-2.76/day **8.28**

Total Tax **19.50**

006125

US Bank Ending September 07 2024

 Save  Comments  History  Translate

Date Incurred

8/7/2024

Category

Travel

Vendor

SOUTHWES 5262547600296

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

Sunset Estates 102;

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

RM flight to/from John Wayne to Sacramento for CM support

Split Allocation of Properties

Fairway Estates 49; Mill Villa 70; Sunset Estates 102;

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$385.96 USD

Total

006127

\$385.96 USD

Your itinerary

Flight 1: Wednesday, 08/21/2024 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT # 3228	DEPARTS	ARRIVES
	SNA 08:55AM	 SMF 10:20AM
	Orange County, CA	Sacramento

Flight 2: Saturday, 08/24/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT # 0744	DEPARTS	ARRIVES
	SMF 11:35AM	 SNA 01:05PM
	Sacramento	Orange County, CA

Payment information

Total cost

Air - 3IZOEU

Base Fare	\$	330.94
U.S. Transportation Tax	\$	24.82
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	385.96

Payment

Mastercard ending in 9003
Date: August 7, 2024

Payment Amount: \$385.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262547600296

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

006126

Idaho Falls Airport
208-524-0480

Charge Authorization

Fee Computer Number: 01
Cashier: ID #003
Ticket Number: 018045
Transaction Number: 136654
Entry Time: 08/13/2024 (Tue) 4:30
Paid Time: 08/15/2024 (Thu) 18:25
Parking Time: 2 Days 13:55
Parking Fee: Rate D \$27.00

Total Fee: \$27.00
Charge Amount: \$27.00

MC

Account # *****0854
Slip # 64250
Auth Code: 050381

Customer acknowledges receipt of goods and/or services in the amount of the CHARGE AMOUNT shown here and agrees to perform the obligations set forth in Cardmember's agreement with the issuer.

X _____ 006128

Thank You

Date Incurred

8/24/2024

Category

Travel

Vendor

BUDGET RENT A CAR

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

Sunset Estates 102;

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

RM rental car for CM support and Q2 site inspections at Mill

Split Allocation of Properties

Fairway Estates 49; Mill Villa 70; Sunset Estates 102;

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$238.19 USD

Total

006130 \$238.19 USD

RENTAL AGREEMENT NUMBER: 748606423

RECEIPT

Your Information

Customer Name: VALERIE AVILA
RapidRez Number: ***87S
Budget Customer Discount: INVESTMENT PROPERTY GROUP
Customer Status: FASTBREAK
Method of Payment: MASTER XX9003
AUTH: 017445

Your Vehicle Information

Vehicle Number: 51185783
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: GRY CHEVY MALIBU
License Plate Number: CA9EBD154
Odometer Out: 37253
Odometer In: 37552
Total Driven: 299
Fuel Reading: Out 14.8 Gal| In 15.1 Gal

Your Rental

Pickup Date/Time: AUG 21, 2024@10:45AM
Pickup Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Return Date/Time: AUG 24, 2024@10:14AM
Return Location: 6420 MCNAIR CIRCLE
SACRAMENTO INTERNATIONAL APT
SACRAMENTO, CA, 95837, US
916-922-4789

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 42.01		3 Ad'l Day @ 56.00 = 168.00
Daily: 56.00		
Ad'l day: 0.00		
Weekly: 336.00		Time and Mileage: 168.00
Monthly: 1344.00		

Your Optional Products/Services

Fuel Service = (14.8 Gal Out- 15.1 Gal In) 4.999/GAL

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	19.33
VEH LICENSE RECOUP FEE	6.00
Sub-total-Charges:	193.33
TAX 7.750%	14.98

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 8.00/D	24.00
3.50 3.50 CALIFORNIA TOUR!	5.88

Your Total Charges:	238.19
Prepayment	0.00

Net Charges:	USD 238.19
Your Total Due:	0.00

006129

H&S Energy 3079
00209217
8501 Bond Rd
Elk Grove, CA
08/15/2024 91684257
09:27:51 AM

XXXXXXXXXXXX0854
MCFLEET
INVOICE E/1783266
AUTH 022830

PUMP# 8

UNLEAD REG 11.437G
PRICE/GAL \$4.699

FUEL TOTAL \$ 53.74

TOTAL = \$ 53.74

CREDIT \$ 53.74

Contactless
MASTERCARD
Mode: Issuer
AID: A8080208041818

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app
for details.

Verified by PIN

By entering a verified PIN, Cardholder
agrees to pay Issuer such total in
accordance with Issuer's agreement with
Cardholder.

Customer Copy

006131

US Bank Ending September 07 2024

 Save  Comments  History  Translate

Date Incurred

8/25/2024

Category

Travel

Vendor

UBER *TRIP

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Travel back from Sacramento. Uber ride from John Wayne

Split Allocation of Properties

Fairway Estates 49; Mill Villa 70; Sunset Estates 102;

MEAL # of attendees or HOTEL # of nights

1.0000000000

\$28.93 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$28.93 USD

Total

006133 \$28.93 USD

Total

\$28.93

Trip fare

\$16.77

Subtotal

\$16.77

Booking Fee [?](#)

\$8.66

Airport Surcharge

\$3.00

Access for All Fee [?](#)

\$0.10

CA Driver Benefits [?](#)

\$0.40

Date Incurred

10/22/2024

Category

Travel

Vendor

SOUTHWES 5262573467180

Payment Type

US Bank Corporate Card

GL Code

MHC-6760-* Split

Property Name Reference Only

Fairway Estates 49;

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

RM roundtrip flight from John Wayne to Sacramento Airport for

Split Allocation of Properties

Mill Villa 70; Sunset Estates 102; Fairway Estates 49;

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$534.96 USD

Total

006135 \$534.96 USD

Your itinerary

Flight 1: Wednesday, 11/06/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT # 3619	DEPARTS		ARRIVES
	SNA 09:10AM		SMF 10:40AM
	Orange County, CA		Sacramento

Flight 2: Friday, 11/08/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT # 3556	DEPARTS		ARRIVES
	SMF 04:30PM		SNA 06:00PM
	Sacramento		Orange County, CA

Payment information

Total cost			Payment	
Air - 4BGBDZ			October 22, 2024	
Base Fare	\$	469.54	Payment Amount	\$534.96
U.S. Transportation Tax	\$	35.22		
U.S. 9/11 Security Fee	\$	11.20		
U.S. Flight Segment Tax	\$	10.00		
U.S. Passenger Facility Chg	\$	9.00		
Total	\$	534.96		

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262573467180

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.

476731



THIS CONTRACT LIMITS OUR LIABILITY-READ IT

This ticket licenses the holder to park one automobile in this area. Lock your car. The management hereby declares itself not responsible for fire, theft, damage or loss of car or any article left in same, all of such risk being assumed by the licensee. Only a license is granted hereby and no bailment is created.

LOCK YOUR CAR

SOUTHLAND PRINTING - BIRMINGHAM, LA.

PRINTED IN U.S.A.

408011

3815 10/29 04:25 10/31 00613600 0854

From: Avis <avis@e.avis.com>

Date: October 31, 2024 at 3:54:38 PM MDT

To: CAABowden@outlook.com

Subject: Your E-receipt From Avis

Reply-To: Avis Do Not Reply <reply-fe9d10787465057f74-2926_HTML-151402737-6419187-3237978@e.avis.com>

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Christopher,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **289319936**

TOTAL CHARGES

\$ 182.55

Base Rate:	\$ 120.63
Taxable Products/Services*:	\$ 22.60
Non-Taxable Products/Services:	\$ 28.22
Rental Sales Tax:	\$ 11.10
Prepayment:	-\$ 182.55

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)

006137

Welcome to Shell
9190 East Stockton Blvd
Elk Grove CA 95624-9510

SHELL
9190 EAST STOCKTON BLVD
ELK GROVE, CA
95624
57443475009

10/31/2024 333907796
02:16:39 PM

PUMP# 12

Unleaded	14.494G
PRICE/GAL	\$4.679

FUEL TOTAL	\$ 67.82
------------	----------

Total =	----- \$ 67.82
---------	-------------------

CREDIT	\$ 67.82
--------	----------

MASTERCARD
US\$67.82
XXXX XXXX XXXX 0854
Contactless
APPROVED
AUTH # 084976
INV # 347349
Node: Issuer
AID: A0000000041010
TVR: 0000000001
IAD: 0110A0400122000
0000000000000000
0000FF
ARC: 00

Thank you
Have a great day!
Please come again

006138

Flight Receipt

Ticket #: 0062274364160

Place of Issue:

Issue Date: 08OCT24

Expiration Date: 08OCT25

METHOD OF PAYMENT

3

CA*****0854	\$477.95 USD
-------------	--------------

CHARGES	
Air Transportation Charges	
Base Fare	\$398.84 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$29.91 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
TICKET AMOUNT	\$477.95 USD

006139

#2 Parking for travel

SAC. INTL AIRPORT
6900 AIRPORT BLVD
SACRAMENTO, 95837

EX 86 06/06/24 12:44
Receipt 088965

Short-term Parking Tkt
DLE - No. 071841
06/04/24 11:57
06/06/24 12:44
Period 2d0h48'

\$30.00

Total \$30.00

Payment Received
CARD *****9088
AUTHORIZATION 791933
TOTAL USD\$30.00

APPROVED

Sub Total \$30.00

All Amounts in USD.

006140