

## Peter Grenell

---

**From:** hullspier@aol.com  
**Sent:** Wednesday, June 13, 2012 1:02 PM  
**To:** Peter Grenell  
**Cc:** jwingfield@stocktonport.com  
**Subject:** Re: CMIA Hull travel  
**Attachments:** hull cmia dana pt.pdf

Peter/Jeff,

I have attached a travel reimbursement form with backup info for my travels to the CMIA Financing Seminar in Dana Point. Great Seminar. I will be sending along a report to the members soon.

Peter - Please approve the submittal, rescan and email to Jeff for check cutting.

Jeff - Have you sent the check from the SF Seminar yet? I just wanted to make sure I didn't miss it!

If you have any questions about the figures, please let me know!

Thanks!

David

David Hull  
Executive Director  
California Maritime Infrastructure Authority  
4330 Cedar Street, Suite M  
Eureka, CA 95503  
707.496.3120  
707.445.0434 Fax



**TRAVEL REIMBURSEMENT**

**CMIA MEMBER:** David Hull

**EVENT:** SoCal Financing Seminar

**PURPOSE:** Promote and educate prospective CMIA clients

**EVENT DATES:** June 12, 2012

**EVENT LOCATION:** Dana Point, CA

**EXPENSE RECORD**

<b>TRAVEL:</b>	<b>Gas .....</b>	<b>142.77</b>
	<b>Airfare .....</b>	<b>421.60</b>
	<b>Parking .....</b>	<b>58.00</b>
	<b>Car Rental .....</b>	<b>99.63</b>
<b>LODGING:</b> .....		<b>130.90</b>
<b>MEALS:</b> .....		<b>186.07</b>
<b>OTHER:</b> .....		<b>217.07</b>
<b>TOTAL CMIA CALCARD VISA:</b> .....		<b>0</b>
<b>TOTAL DUE MEMBER:</b> .....		<b>1,256.04</b>
<b>TOTAL DUE CMIA:</b> .....		<b>0</b>

**SUBMITTED BY:** David Hull *David Hull*

**DATE:** June 13, 2012

**APPROVED BY:** *Pety Orenell*  
 4330 Cedar Street, Suite M Eureka, CA 95503

**DATE:** *June 13, 2012*  
 707.496.3120

**SACRAMENTO INT'L AIRPORT**

Card Account : XXXXXXXXXXXXX7845  
 Card Type : Visa  
 Authorization Code : 380261

Cashier : 43 Seq # 26218  
 License Plate : NOPLATE  
 Ent : 10:07 06/11/12 Lane 52  
 Exit : 17:37 06/12/12 Lane 71  
 Duration: ID(s) 7H(s) 30M(s)  
 Rate Code: 34 Shift: 034

FEE \$ 58.00  
 AMOUNT TEND \$ 58.00  
 CASH \$ 0.00  
 CREDIT CARD \$ 58.00  
 CHECK \$ 0.00  
 CHANGE \$ 0.00

PAID AT CT \$ 58.00  
 Taxes Included

\*\*\* Start Calculation Details \*\*\*

2 Day(s) @ \$29.00 = \$58.00

\*\*\* End Calculation Details \*\*\*

\*\*\* Thank You \*\*\*

Sign :

Not a member? Visit southwest.com and sign up today!  
 Paid Rewards points earned are only estimates.

Base Fees/ Taxes Total Earned Pts Estimated  
 372.10 49.50 421.60 4.601  
 372.10 49.50 421.60

**TICKET TOTAL**

ITINERARY / RECEIPT  
 SOUTHWEST AIRLINES  
 DATE: 11JUN12 CONFIRMATION NUMBER: 4YRBA7N AGENT: SMFB06  
 TICKET NUMBER: 5262446160217  
 EXPIRATION DATE: 2013-06-08

From To Flt Date Dep Arr PD Customer Name  
 SMF SNA 2141 11JUN 1205P 0130P K HULL/DAVID MARK  
 SNA SMF 841 12JUN 0619P 0730P K

543076041 10685835 D  
**HULL, DAVID**  
 CV - CMXXXXXXXXXXXXXXXXX0139  
 OUT SNA 11JUN12/1356 MI = 26908  
 IN SNA 12JUN12/1440 MI = 26967  
 59 Mile .00 =  
 1 HRE 34.87 = 34.87  
 1 DYE 46.49 = 46.49  
 \*\*11.00% FEE = 8.96  
 FUEL SERVICE =  
 TAXABLE SUBTOT = 90.31  
 TAX 7.750% = 7.00  
 #2.85% TAF = 2.32  
**TOTAL CHARGES = 99.63**  
**\*\*CONCESSION RECOVERY FEE**  
**#TOURISM ASSESSMENT FEE**

*Travel - Air, Car  
 Parking*

WELCOME TO  
FLYERS #224

800000288521-001  
FLYERS #224  
1250 S. MAIN STREET  
WILLITS CA  
95490, 707-459-4136

DEBIT  
DB AUTH#862384  
SEC# 0023 EXP: \*\*/\*\*  
TRACE# 00603039  
DATE 06/11/12 07:03  
REF# 1630000011000023  
BATCH#63

PUMP # 07 6  
PRODUCT: SUPREM  
APPROVAL # 862384  
GALLONS: 9.124  
PRICE/G: \$ 4.279  
FUEL SALE: \$ 39.04

THANK YOU  
HAVE A NICE DAY

WELCOME

10083103  
TONERMART #167 (76)  
6882 HWY 20 CA  
LUCERNE  
95458

DATE 06/12/12 19:15  
PUMP # 03  
PRODUCT: PREMIUM  
GALLONS: 9.782  
PRICE/G: \$ 4.339  
FUEL SALE \$ 42.44

VISA ACCT: 7845  
AUTH: 00-449588  
ZIP ENTERED  
Batch: 12 Seq: 009  
INVOICE: 191309  
TERM: 495805

DEALER#: 10083103  
TERM ID: 21  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

THANK YOU  
HAVE A NICE DAY

57442715900

06/12/2012 02:10:04 PM 002109774

XXXXXXXXXXXX7845 Debit  
INVOICE 483444  
AUTH 867886

PUMP 12  
REGULAR  
PRICE/GAL  
FUEL TOTAL

2.5366  
4.299

\$ 10.90

Subtotal = \$ 10.90  
Tax = \$ 0.00

Total = \$ 10.90

DEBIT  
PINNSED

Save 10c/gal @Shell when earning 100pts  
@Ralphs Rewards See brochure for info

\$10off Pennzoil Platinum 5+qts @AutoZone  
Code608915 Void Where Prohibited Ex6/25

KC PETROLEUM LLC , 10043511  
30085 SW PARKWAY  
HILSONVILLE , OR

06/05/2012 01:29:28 PM 270503612

0139 MASTERCD

INVOICE 132747  
AUTH 00-005463  
REF 500820685121327

PUMPH 2  
PREMIUM  
PRICE/GAL  
FUEL TOTAL

11.4886  
4.379

\$ 50.31

Subtotal = \$ 50.31  
Tax = \$ 0.00

Total = \$ 50.31

CREDIT  
Batch: 50 Seq Num: 2  
Term ID: 2  
Workstation ID: 00  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

Travel - Gas

Meals

HMSHOST  
JERRY'S WOODFIRED DOGS  
JOHN WAYNE AIRPORT

2253 MARICRUZ

1 290 JUN11'12 1:38PM GST 1

1 WATER ART SOL M 3.59  
1 DOG CLEVELAND 4.39  
XXXXXXXXXXXXXXXXXX7 XX/XX  
VISA A0 8.60  
SUBTOTAL 7.98  
TAX 0.62  
AMOUNT 8.60

HOW DID WE DO?  
KULDIP JOHAL GENERAL MANAGER  
949.252.6125 X 15  
KULDIP.JOHAL@HMSHOST.COM

*CM 197*  
*Greeneville/HW*

HARPOON HENRY'S  
34555 Golden Lantern  
Dana Point, CA 92629  
(949) 493-2933

Server: Zayne  
09:06 PM  
Table 161/1  
DOB: 06/11/2012  
06/11/2012  
3/30010

VISA  
Card #XXXXXXXXXX2737  
Magnetic card present: HULL DAVID M  
Approval: 87275

Amount: \$ 127.98  
+ Tip: 20.00  
= Total: 147.98

WELCOME TO  
FLYERS #224

8006028821-0012  
FLYERS #224  
1250 S. MAIN STREET  
WILLIAMS CA 95430  
707-459-4136

Descr.	qty	amount
WELL NR DR FR A	2	1.56
1 5 HR LMRG GRAPE	1	6.00
1 5 HR ENRG GRAPE	1	3.29

Sub total 10.85  
Tax 0.73  
TOTAL 11.58  
DEBIT \$ 11.58

CARD TYPE: DEBIT  
CARD NAME: HULL/ DAVID M  
ACCT NUMBER: \*\*\*\*\*2737  
EXP. DATE: TRANS TYPE: SALE  
SEC# 0024 REFERENCE# 15:0000011000024  
AUTH# 802421 APPROVED  
BATCH# 03 TRACE# 00618439

NO SIGNATURE NEEDED  
REFR 0002 CSHH 010 DRB 01 FRANK 23037  
06/11/12 07:07:02 SH# 224

TERMINAL ID: 980718103  
MERCHANT #: 227580004998  
#XXXXXXXXXXXXXXXXX0139  
SALE  
BATCH: 081180 INVOICE: 0806690100  
DATE: JUN 12, 12 TIME: 19:35  
SB: 042 AUTH NO: 012044

TOTAL \$7.07

THANK YOU FOR CHOOSING McDONALD'S  
1488 S MAIN  
WILLIAMS, CA  
95430  
!!! THANK YOU !!!  
TEL# 707 459 2120 STORE# 0549

MEMO 61036102  
CARD ISSUER ACCOUNT#  
VISA SALE \*\*\*\*\*2737  
AUTHORIZATION CODE - 862440 SER# 147014  
QTY ITEM TOTAL  
2 Unit (McDonald's) 6.38  
Subtotal 6.38  
Tax 0.50  
Take Out Total 6.88  
Cashless 6.88  
Change 0.00

USNEWS NEWS & GIFT  
6900 AIRPORT BLVD  
TERMINAL B SECOND LEVEL  
SACRAMENTO, CA 95837

6/11/2012 10:57:58AM Inv. No: 162281  
STORE: 430 Reg. No: REG2  
Cashier: LENZIE

SKU	DESC	QTY	PRICE	TOTAL
1001587	1449	1	2.99	2.99
WATER,DEJA BLUE	200Z	N/A		0.95
1001519	232769	1	0.95	0.95
NAB: NUTTER BUTTR SS	N/A	N/A		N/A

2 Unit(s) Subtotal: 3.94  
Tax: 0.00  
TOTAL: 3.94  
CASH 5.00



06-12-12

<b>David Hull</b>	Folio No. :	<b>25758</b>	Room No. :	<b>286</b>
	A/R Number :		Arrival :	<b>06-11-12</b>
	Group Code :		Departure :	<b>06-12-12</b>
	Company :		Conf. No. :	<b>60120891</b>
	Membership No. :		Rate Code :	<b>IGCOR</b>
			Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
06-11-12	*Accommodation	119.00	
06-11-12	Occupancy Tax - Room	11.90	
06-12-12	Visa XXXXXXXXXXXXX7845		130.90
<b>Total</b>		<b>130.90</b>	<b>130.90</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Lodging*

Holiday Inn Express Dana Point  
34280 Pacific Coast Highway  
Dana Point, CA 92629  
Telephone: (949) 248-1000 Fax: (949) 661-3136

Eureka

State CA ZIP 95503

5 Packaging \*Declared value limit \$500.

FedEx Envelope  FedEx Pak  FedEx Box  FedEx Tube  Other



1605-SHORT ST  
EUREKA, CA 95501

Location: EKA  
Device ID: EKAA-POS1  
Employee: 614264  
Transaction: 78055064592

STANDARD OVERNIGHT 898741769631 7.00 lb (M) 88.99  
Scheduled Delivery Date 06/11/2012  
STANDARD OVERNIGHT 898741769620 7.00 lb (M) 75.51  
Scheduled Delivery Date 06/11/2012

Shipment subtotal: 164.50  
Total Due: 164.50  
(V) CreditCard: 164.50  
\*\*\*\*\*7845

H = Weight entered manually  
S = Weight read from scale  
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: [fedex.com](http://fedex.com)  
Or call 1.800.GoFedEx  
1.800.463.3339

June 8, 2012 3:34:52 PM

Ship THIS IS A

SHIP DATE: TUES, JUN 12  
EXPECTED DEL: THUR, JUN 14  
SHIP FROM: DAVID HULL  
CHIA  
4330 CEDAR  
EUREKA CA

CMIA

Card Au

The UPS Store - #4259  
14 Monarch Bay Plaza  
Monarch Beach, CA 92629  
(949) 481-9253

06/12/12 01:54 PM



1605 SHORT ST  
EUREKA, CA 95501

We are the one stop for all your shipping, postal and business needs.

You Can Track Your Packages at:  
[www.theupsstore.com/4259.htm](http://www.theupsstore.com/4259.htm)

Location: EKA  
Device ID: EKAA-POS2  
Employee: 615099  
Transaction: 78055053313

SHIP TO: CHIA  
ATTN: DAVID  
4330 CEDAR  
EUREKA CA 9  
RESIDENTIAL  
(707) 496-3



001 001045 (001) TO \$ 39.61  
Ground Residential  
Tracking# 1Z78FR680318522588

11 x 11 x 11 box 1 (T) 2.25  
714055578703  
17 x 17 x 7 box 1 (T) 2.75  
714055578710  
20 x 20 x 12 box 2 (T) 7.00  
714055578727

Merchandise taxable subtotal: 12.00  
Tax(CA) 6.250% 0.75  
Tax(County) 1.000% 0.12  
Tax(City2) 0.750% 0.09

Total Due: 12.96

(V) CreditCard: 12.96  
\*\*\*\*\*7845

SHIPPED THRU THE UPS STORE MONARCH BEACH (949) 481-1

COMPLETE ENTER CSH AT THE UPS STORE SHIPMENT

CUSTOMER FOR YOUR BUSINESS

Receipt ID 62027523101529888083 001 Items  
CSH: Abba Tran: 6923 Reg: 002

Sale

Debit Entry Method: Swiped  
Acct Type: Checking

\*\*\*\*\*7845

Other -

California Maritime  
Infrastructure Bank and  
Authority



**INVOICE**

Date: JUNE 13, 2012

To: JEFF WINGFIELD, TREASURER

RE: CMIA SEMINAR, JUNE 12, 2012, DANA PT. HARBOR OCEAN INSTITUTE

Billing Period: JUNE 12, 2012

Billing Profile: (See attached invoice CMIA061212)  
PETER GRENDE PAID w/ PERSONAL CREDIT CARD

TOTAL \$ 348.57

TOTAL DUE THIS BILLING PERIOD = \$ 348.57

Thank you for your Payment, which is due upon receipt of this statement billing.

Signature

Approved -

400 Oyster Point Blvd., #300, South San Francisco, CA 94080

650.583.4400



Coffee Importers  
 34531 Golden Lantern  
 Dana Point, Ca. 92629

**INVOICE**

**Customer**

Name David Hull California Maritime Infrastructure Authority  
 Address Ocean Institute  
 City Dana Point State Ca. ZIP 92629  
 Phone hukkspier@aol.com 707-496-3120

**Misc**

Date 6/12/  
 Order No. 6/05  
 Rep email  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	Tuesday June 12, 2012 10am-2pm 20 people		
	9:45 am service OC Sailing & Event Center Arrival @ 9:30am	\$ 8.00	\$ 16.00
2	Airpots of Regular Coffee	\$ 8.00	\$ 8.00
1	Airpot of decaf coffee	\$ 8.00	\$ 8.00
1	Airpot Hot water for assorted tea service	\$ 1.50	\$ 45.00
30	Bottles of water -extra for afternoon		
	11:50 am service OC Sailing & Event Center Arrival @ 11:30 am		
	Lunch service Buffet service	\$ 8.50	\$ 127.50
15	Assorted Wraps & Sandwich (30 pieces)		
	Thai wrap-3, Pesto wrap-2, Veggie Wrap-2		
	Turkey Sandwich -4 and Roast Beef -4	\$ 25.00	\$ 25.00
1	Potato salad	\$ 1.35	\$ 27.00
20	Assorted potato chips "Dirty chips"	\$ 1.85	\$ 37.00
20	Asorted fresh Baked chocolate chip & oatmeal cookies	\$ 1.50	\$ 30.00
20	Assorted beverages coke, diet coke & snapple		
		SubTotal	\$ 323.50
		Shipping	
		Tax Rate(s) 7.75%	\$ 25.07
		<b>TOTAL</b>	<b>\$ 348.57</b>

**Payment** Check

Comments Lunch service

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

Coffee Importers Thanks You

**Coffee Importers**

TUE JUNE 12, 2012  
**CHECK #315918-1**  
1 MISC FOOD TAX \$323.50  
TAX : \$25.07  
**TOTAL \$348.57**

WE APPRECIATE YOUR BUSINESS  
**HERE**

Time: 11:05 1 CUSTOMER  
Coffee Importers

Your Order has been taken  
BY : Sarah #6

**ORDER 2005**

Visa EFT ; \$348.57  
\*\*\*\*\*0201

## Peter Grenell

---

**From:** hullspier@aol.com  
**Sent:** Wednesday, June 13, 2012 1:02 PM  
**To:** Peter Grenell  
**Cc:** jwingfield@stocktonport.com  
**Subject:** Re: CMIA Hull travel  
**Attachments:** hull cmia dana pt.pdf

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Jeff - Have you sent the check from the SF Seminar yet? I just wanted to make sure I didn't miss it!

If you have any questions about the figures, please let me know!

Thanks!

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Executive Director  
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707.496.3120  
707.445.0434 Fax

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California Maritime Infrastructure Authority  
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Eureka, CA 95503  
707.496.3120  
707.445.0434 Fax



## TRAVEL REIMBURSEMENT

**CMIA MEMBER:** David Hull

**EVENT:** SoCal Financing Seminar

**PURPOSE:** Promote and educate prospective CMIA clients

**EVENT DATES:** June 12, 2012

**EVENT LOCATION:** Dana Point, CA

### EXPENSE RECORD

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	Airfare .....	421.60
	Parking .....	58.00
	Car Rental .....	99.63
<b>LODGING:</b> .....		130.90
<b>MEALS:</b> .....		186.07
<b>OTHER:</b> .....		217.07
<b>TOTAL CMIA CALCARD VISA:</b> .....		0
<b>TOTAL DUE MEMBER:</b> .....		<b>1,256.04</b>
<b>TOTAL DUE CMIA:</b> .....		0

**SUBMITTED BY:** David Hull *David Hull*

**DATE:** June 13, 2012

**APPROVED BY:** *Pete Ornell*  
 4330 Cedar Street, Suite M Eureka, CA 95503

**DATE:** *June 13, 2012*  
 707.496.3120

**SACRAMENTO INT'L  
AIRPORT**

Card Account : XXXXXXXXXXXXX7845  
 Card Type : Visa  
 Authorization Code : 380261

Cashier : 43 Seq # 26218  
 License Plate : NOPLATE  
 Ent : 10:07 06/11/12 Lane 32  
 Exit : 17:37 06/12/12 Lane 71  
 Duration: 1D(s) 7H(s) 30M(s)  
 Rate Code: 34 Shift: 034

FEE \$ 58.00  
 AMOUNT TEND \$ 58.00  
 CASH \$ 0.00  
 CREDIT CARD \$ 58.00  
 CHECK \$ 0.00  
 CHANGE \$ 0.00

PAID AT CT \$ 58.00  
 Taxes Included

\*\*\* Start Calculation Details \*\*\*

2 Day(s) @ \$29.00 = \$58.00

\*\*\* End Calculation Details \*\*\*

\*\*\* Thank You \*\*\*

Sign :

Rapid Rewards points earned are only estimates.  
 Not a Member? Visit southwest.com and sign up today!

From To	Fit Date	Dep	Arr	FD Customer Name	Fare	Taxes	Total	Estimated		
SNA	SMA	2141	14JUN	1205P	0130P	K	HULL/DAVID MARK	372.10	49.50	421.60
SNA	SMA	841	12JUN	0610P	0730P	K		372.10	49.50	421.60
<b>TICKET TOTAL</b>										
Base Fees/										
Taxes Total										
Earned Pts										
Estimated										

ITINERARY / RECEIPT  
 DATE: 11JUN12 CONFIRMATION NUMBER: 48RA7N AGENT: SMFB06 EXPIRATION DATE: 2013-06-08  
 TICKET NUMBER: 5262446160217

543076041 10685835 D  
**HULL, DAVID**  
 CV - CXXXXXXXXXXXX0139  
 OUT SNA 11JUN12/1356 MI = 26908  
 IN SNA 12JUN12/1440 MI = 26967  
 59 MIE .00 =  
 1 HRE 34.87 = 34.87  
 1 DYE 46.49 = 46.49  
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 FUEL SERVICE =  
 TAXABLE SUBTOT = 90.31  
 TAX 7.750% = 7.00  
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**TOTAL CHARGES = 99.63**  
 \*\*CONCESSION RECOVERY FEE  
 #TOURISM ASSESSMENT FEE

*Travel - Air, Car  
Parking*

WELCOME TO  
FLYERS #224  
800000288521-001  
FLYERS #224  
1250 S. MAIN STREET  
WILLITS CA  
95490 / 707-459-4136

DEBIT  
DB AUTH#862384  
SEQ# 0023 EXP: \*\*/\*\*  
TRACE# 00603039  
DATE 06/11/12 02:03  
REF#1630090017000073  
BATCH#63

PUMP # 07 G  
PRODUCT: SUPREM  
APPROVAL # 862384  
GALLONS: 9.124  
PRICE/G: \$ 4.279  
FUEL SALE: \$ 39.04

THANK YOU  
HAVE A NICE DAY

WELCOME  
10083103  
TOWERMART #167 (76)  
6282 HWY 20 CA  
LUCERNE  
95458

DATE 06/12/12 19:15  
PUMP # 05  
PRODUCT: PREMIUM  
GALLONS: 9.782  
PRICE/G: \$ 4.339  
FUEL SALE \$ 42.44

VISA ACCT: 7845  
AUTH: 00-449588  
ZIP ENTERED  
Batch: 12 Seq: 009  
INVOICE: 191309  
TRAIN: 495805

DEALER#: 10083103  
TRAIN ID: 21  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

THANK YOU  
HAVE A NICE DAY

RC PETROLEUM LLC , 10043511  
30885 SH PARKWAY  
WILSONVILLE , OR

06/05/2012 01:23:28 PM 278583612

8139 MASTERCARD  
INVOICE 132747  
AUTH 00-865493  
REF 500820685121327

PUMP 2  
PREMIUM  
PRICE/GAL

11.4886  
4.379

FUEL TOTAL \$ 50.31

Subtotal = \$ 50.31  
Tax = \$ 0.00

Total = \$ 50.31

CREDIT \$ 50.31

Batch: 50 Seq Num: 2  
Term ID: 2  
Workstation ID: 00  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

57442715900

06/12/2012 02:10:04 PM 802109774

XXXXXXXXXXXX7045 Debit  
INVOICE 483444  
AUTH 867886

PUMP 12  
REGULAR  
PRICE/GAL

2.5366  
4.299

\$ 10.90

FUEL TOTAL

Subtotal = \$ 10.90  
Tax = \$ 0.00

Total = \$ 10.90

\$ 10.90

DEBIT  
PINUsed

Save 10c/gal @Shell when earning 100pts  
@Ralphs Rewards See brochure for info

\$10off Pennzoil Platinum 5+qts @AutoZone  
Code608915 Void Where Prohibited Ex6/25

Travel - Gas

HMSHOST  
 JERRY'S WOODFIRED DOGS  
 JOHN WAYNE AIRPORT

2253 MARICRUZ

1290 JUN11'12 1:38PM GST 1

1 WATER ART SOL M 3.59  
 1 DOG CLEVELAND 4.39  
 XXXXXXXXXXXXXXXXX  
 VISA A0 8.60  
 SUBTOTAL 7.98  
 TAX 0.62  
 AMOUNT 8.60

HOW DID WE DO?  
 KULDIP JOHAL GENERAL MANAGER  
 949.252.6125 X 15  
 KULDIP.JOHAL@HMSHOST.COM

*CM 19  
 Greenwell/HW*

HARPOON HENRY'S  
 34555 Golden Lantern  
 Dana Point, CA 92629  
 (949) 493-2933

Server: Zayne  
 09:06 PM  
 Table 161/1  
 DOB: 06/11/2012  
 06/11/2012  
 3/30010

VISA 2097179  
 Card #XXXXXXXXXX2737  
 Magnetic card present: HULL DAVID M  
 Approval: 877275

Amount: \$ 127.98  
 + Tip: 20.00  
 = Total: 147.98

WELCOME TO  
 11 YERS #2224

800000268521 001 2  
 41 YERS #224  
 1250 S. MAIN STREET  
 WILLITS CA 95430  
 707 459 4136

Desc	qty	amount
KILL NG GR BR A	2	1.58
1 5 BR ENRG GRAPE	1	6.00
1 5 BR ENRG GRAPE	1	3.24

Sub total 10.87  
 Tax 0.73  
**TOTAL 11.60**  
 DEBIT \$ 11.60

CARD TYPE: DEBIT  
 CARD NAME: HULL, DAVID M  
 ACCT NUMBER: \*\*\*\*\*2737  
 EXP. DATE: TRANS TYPE: SALE  
 SEQ# 0024 DIFFERENTIAL TO:000001000024  
 AUTH# 862421 APPROVED  
 BATCH# 63 TRACE# 005184033

NO SIGNATURE NEEDED  
 REG# 0002 CSHH 010 DRB 01 FRANK 2/03/4  
 06/11/12 07:07:02 SH 224

THANK YOU FOR CHOOSING MCDONALD'S  
 1400 S MAIN  
 WILLITS, CA  
 95430  
 !!! THANK YOU !!!  
 TEL# 707 459 2120 Store# 6949

6/11/12 (Mon) 07:12

MY SUD 1 Egg Order 36  
 QTY ITEM TOTAL  
 Egg McHicken 6.86  
 Subtotal 5.96  
 Tax 0.50  
 Take-Out Total 6.86  
 Cashless 6.86  
 Change 0.00

MER# 61036102  
 CARD ISSUER ACCOUNT#  
 Visa SALE \*\*\*\*\*2737  
 AUTHORIZATION CODE = 862440 SUD# 14/014

USNEWS NEWS & GIFT  
 6900 AIRPORT BLVD  
 TERMINAL B SECOND LEVEL  
 SACRAMENTO, CA 95837

6/11/2012 10:57:58AM Inv. No: 162284  
 STORE: 430 Reg. No: REG2  
 Cashier: LENZIE

SKU	DESC	QTY	PRICE	TOTAL
1001587	1449	1	2.99	2.99
WATER:DEJA BLUE 200Z	200Z	N/A	N/A	0.95
1001319	232769	1	0.95	0.95
NAB: NUTTER BUTTR SS	N/A	N/A	N/A	

2 Unit(s) Subtotal: 3.94  
 Tax: 0.00  
**TOTAL: 3.94**  
 CASH 5.00

TERMINAL ID: 006718100  
 MERCHANT #: 227588884998  
 MC #XXXXXXXXXXXX0139  
 SALE  
 BATCH: 081180 INVOICE: 0806690180  
 DATE: JUN 12, 12 TIME: 19:35  
 SQ: 042 AUTH NO: 812844

TOTAL \$7.07





06-12-12

<b>David Hull</b>	Folio No. :	<b>25758</b>	Room No. :	<b>286</b>
	A/R Number :		Arrival :	<b>06-11-12</b>
	Group Code :		Departure :	<b>06-12-12</b>
	Company :		Conf. No. :	<b>60120891</b>
	Membership No. :		Rate Code :	<b>IGCOR</b>
			Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
06-11-12	*Accommodation	119.00	
06-11-12	Occupancy Tax - Room	11.90	
06-12-12	Visa XXXXXXXXXXXXX7845		130.90
	<b>Total</b>	<b>130.90</b>	<b>130.90</b>
	<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Lodging*

Holiday Inn Express Dana Point  
34280 Pacific Coast Highway  
Dana Point, CA 92629  
Telephone: (949) 248-1000 Fax: (949) 661-3136

Eureka

State CA ZIP 95503

5 Packaging \*Declared value limit \$500.  
 FedEx Envelope\*  FedEx Pak\*  FedEx Box  FedEx Tube  Other



1605-SHORT ST  
EUREKA, CA 95501

Location: EKAA  
Device ID: EKAA-POS1  
Employee: 614264  
Transaction: 78055064592

STANDARD OVERNIGHT 88.99  
898741769631 7.00 lb (M)  
Scheduled Delivery Date 06/11/2012  
STANDARD OVERNIGHT 75.51  
898741769620 7.00 lb (M)  
Scheduled Delivery Date 06/11/2012

Shipment subtotal: 164.50  
Total Due: 164.50  
(V) CreditCard: 164.50  
\*\*\*\*\*7845

M = Weight entered manually  
S = Weight read from scale  
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: [fedex.com](http://fedex.com)  
Or call 1.800.GoFedEx  
1.800.463.3339

June 8, 2012 3:34:52 PM

Ship THIS IS A

CMIA

Card Au

SHIP DATE: TUES, JUN 12  
EXPECTED DEL: THUR, JUN 14  
SHIP FROM: DAVID HULL  
CHIA  
4330 CEDAR  
EUREKA CA

The UPS Store - #4259  
14 Monarch Bay Plaza  
Monarch Beach, CA 92629  
(949) 481-9253

06/12/12 01:54 PM



1605 SHORT ST  
EUREKA, CA 95501

We are the one stop for all your shipping, postal and business needs.

You Can Track Your Packages at:  
[www.theupsstore.com/4259.htm](http://www.theupsstore.com/4259.htm)

Location: EKAA  
Device ID: EKAA-POS2  
Employee: 615099  
Transaction: 78055053313

(707) 496-9  
SHIP TO:  
CHIA  
ATTN: DAVID  
4330 CEDAR  
EUREKA CA 9  
RESIDENTIAL  
(707) 496-9



001 001045 (001) TO \$ 39.61  
Ground Residential  
Tracking# 1Z78FR680318522588

11 x 11 x 11 box 1 (T) 2.25  
714055578703  
17 x 17 x 7 box 1 (T) 2.75  
714055578710  
20 x 20 x 12 box 2 (T) 7.00  
714055578727

COMPLETE  
ENTER ET  
HTTP://  
SHIPMENT

SubTotal \$ 39.61  
Total \$ 39.61  
Debit Card \$ 39.61

Merchandise taxable subtotal: 12.00  
Tax(CA) 6.250% 0.75  
Tax(County) 1.000% 0.12  
Tax(City2) 0.750% 0.09

CUSTOMER  
FOR TEND  
BY

Receipt ID 82027523101529888083 001 Items  
CSH: Abba Tran: 5923 Reg: 002

Total Due: 12.96

(V) CreditCard: 12.96  
\*\*\*\*\*7845

Powered by: 10  
6/12/2012 01:54

Sale

Other -

RECEIVED BY  
DATE/TIME

Debit Entry Method: Swiped  
Acct Type: Checking  
\*\*\*\*\*7845

California Maritime  
Infrastructure Bank and  
Authority

**INVOICE**

Date: JUNE 13, 2012

To: JEFF WINGFIELD, TREASURER

RE: CMIA SEMINAR, JUNE 12, 2012, DANA Pt. HARBOUR OCEAN INSTITUTE

Billing Period: JUNE 12, 2012

Billing Profile: (See attached invoice CMIA 061212)  
PETER GREENEK PAID w/ PERSONAL CREDIT CARD

TOTAL \$ 348.57

TOTAL DUE THIS BILLING PERIOD = \$ 348.57

Thank you for your Payment, which is due upon receipt of this statement billing.



Signature



Coffee Importers  
 34531 Golden Lantern  
 Dana Point, Ca. 92629

**INVOICE**

**Customer**

Name David Hull California Maritime Infrastructure Authority  
 Address Ocean Institute  
 City Dana Point State Ca. ZIP 92629  
 Phone hukkspier@aol.com 707-496-3120

**Misc**

Date 6/12/  
 Order No. 6/05  
 Rep email  
 FOB

Qty	Description	Unit Price	TOTAL
	Tuesday June 12, 2012 10am-2pm 20 people		
	9:45 am service OC Sailing & Event Center Arrival @ 9:30am	\$ 8.00	\$ 16.00
2	Airpots of Regular Coffee	\$ 8.00	\$ 8.00
1	Airpot of decaf coffee	\$ 8.00	\$ 8.00
1	Airpot Hot water for assorted tea service	\$ 1.50	\$ 45.00
30	Bottles of water -extra for afternoon		
	11:50 am service OC Sailing & Event Center Arrival @ 11:30 am		
	Lunch service Buffet service	\$ 8.50	\$ 127.50
15	Assorted Wraps & Sandwich (30 pieces)		
	Thai wrap-3, Pesto wrap-2, Veggie Wrap-2		
	Turkey Sandwich -4 and Roast Beef -4	\$ 25.00	\$ 25.00
1	Potato salad	\$ 1.35	\$ 27.00
20	Assorted potato chips "Dirty chips"	\$ 1.85	\$ 37.00
20	Asorted fresh Baked chocolate chip & oatmeal cookies	\$ 1.50	\$ 30.00
20	Assorted beverages coke, diet coke & snapple		
		SubTotal	\$ 323.50
		Shipping	\$ 25.07
		Tax Rate(s) 7.75%	\$ 25.07
		<b>TOTAL</b>	<b>\$ 348.57</b>

**Payment**  Check

Comments Lunch service

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

Coffee Importers Thanks You

Coffee Importers

TUE JUNE 12, 2012  
**CHECK #315918-1**  
1 MISC FOOD TAX \$323.50  
TAX : \$25.07  
**TOTAL \$348.57**

WE APPRECIATE YOUR BUSINESS  
**HERE**  
Time: 11:05 1 CUSTOMER  
Coffee Importers

Your Order has been taken  
BY : Sarah #6

**ORDER 2005**

Visa EFT : \$348.57  
\*\*\*\*\*0201

Coffee Importers

TUE JUNE 12, 2012  
**CHECK #315918-1**  
 1 MISC FOOD TAX : \$323.50  
 TAX : \$25.07  
**TOTAL \$348.57**

Importers  
 Ten Lantern  
 Ca. 92629

Invoice No. **CMIA061212**

**INVOICE**

WE APPRECIATE YOUR BUSINESS  
**HERE**  
 Time: 11:05 1 CUSTOMER  
 Coffee Importers

Your Order has been taken  
 BY : Sarah #6

**ORDER 2005**  
 Visa EFT : \$348.57  
 \*\*\*\*\*0201

Your Order has been taken  
 BY : Sarah #6

Visa EFT : \$348.57  
 \*\*\*\*\*0201

Infrastructure Authority  
 \_\_\_\_\_  
 \_\_\_\_\_  
 State Ca. ZIP 92629  
 \_\_\_\_\_  
 3120

**Misc**

Date	6/12/
Order No.	6/05
Rep	email
FOB	

Description	Unit Price	TOTAL
12-2pm 20 people Event Center Arrival @ 9:30am	\$ 8.00	\$ 16.00
	\$ 8.00	\$ 8.00
Tea service	\$ 8.00	\$ 8.00
Room	\$ 1.50	\$ 45.00
& Event Center Arrival @ 11:30 am		
(30 pieces) Eggie Wrap-2	\$ 8.50	\$ 127.50
Hot Beef-4	\$ 25.00	\$ 25.00
Chips	\$ 1.35	\$ 27.00
Chocolate chip & oatmeal cookies	\$ 1.85	\$ 37.00
Hot coke & snapple	\$ 1.50	\$ 30.00

SubTotal	\$ 323.50
Shipping	
Tax Rate(s) 7.75%	\$ 25.07
<b>TOTAL</b>	<b>\$ 348.57</b>

**Payment**  Check

Comments Lunch service

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

Coffee Importers Thanks You

