

KAMALA D. HARRIS
Attorney General

State of California
DEPARTMENT OF JUSTICE



455 GOLDEN GATE AVENUE, SUITE 11000
SAN FRANCISCO, CA 94102-7004

Public: (415) 703-5500
Telephone: (415) 703-5553
Facsimile: (415) 703-1234
E-Mail: Maneesh.Sharma@doj.ca.gov

September 6, 2013

Via E-Mail

The Honorable Thelton E. Henderson
United States District Court
Northern District of California
450 Golden Gate Avenue
San Francisco, CA 94102

RE: Plata, et al. v. Brown, et al., U.S.D.C., N.D. Cal., Case No. C 01-01351 TEH

Dear Judge Henderson:

Enclosed please find the following invoices from the court-appointed experts, Madeleine LaMarre, MN, Joe Goldenson, M.D., and Michael Puisis, D.O.:

(1) Ms. LaMarre, revised invoice dated 8/30/13, originally dated 7/31/13, professional fees and expenses: \$30,713.49;

(2) Dr. Goldenson, invoice dated 7/31/13, professional fees and expenses: \$ 16,754.89;
and

(3) Dr. Puisis, invoice dated 7/30/13, professional fees and expenses: \$35,337.96;

This invoices were previously submitted to the Court on August 26, 2013, but some of the invoices contained calculation errors. As instructed by Michael Chu, I am resubmitting the correct copies of all invoices submitted on August 26, 2013. I have reviewed the invoices and believe they appear appropriate to pay. Please contact me with any questions.

APPROVED:

Respectfully submitted,

Thelton E. Henderson
United States District Judge

MANEESH SHARMA
Deputy Attorney General

For KAMALA D. HARRIS
Attorney General

Dated: 9/9/13

The Honorable Thelton E. Henderson
September 6, 2013
Page 2

Enclosures

cc:

Madeleine LaMarre MN (*via U.S. Mail, w/o encls.*)
Michael Puisis, D.O. (*via U.S. Mail, w/o encls.*)
Joe Goldenson, M.D. (*via U.S. Mail, w/o encls.*)
Paul Mello, Esq. (*via U.S. Mail, w/o encls.*)
Donald Specter, Esq. (*via U.S. Mail, w/o encls.*)

MS:

CA2001CS0001
40761501.doc



Revised LaMarre July Invoice
Madeleine LaMarre to: Maneesh Sharma

08/30/2013 01:26 PM

Dear Maneesh,

With apologies, please see the attached revised July Invoice. The changes are related to correcting the section related to travel fees, and a meal expense.

The total amount is \$50 less than the previous invoice.

Again, my apologies for the error, and I thank you in advance for your assistance in processing this invoice,

Madie

--

Madeleine LaMarre MN, FNP-BC
1143 Citadel Drive NE
Atlanta, GA 30324-3815

(404) 634-0117 (O)



20130708_CD CR Expenses.pdf Plata July 2013 Invoice-Revised.xlsx



Plata July 2013 Invoice_Revised.doc

Madeleine LaMarre MN, FNP-BC
1143 Citadel Drive N.E.
Atlanta, Georgia 30324-3815
Phone: (404) 634-0117
Fax: (404) 634-2594
mlamarre@comcast.net

August 30, 2013

State of California
Department of Justice
Office of the Attorney General
ATTN: Maneesh Sharma, Deputy Attorney General
455 Golden Gate Avenue, Suite 11000
San Francisco, CA 94102-7004

RE: Plata v. Brown

Dear Mr. Sharma

Enclosed you will find my invoices for professional fees and expenses related work as a Plata Medical Expert. Please let me know if you have any questions.

Thank you for your assistance in processing this invoice.

Sincerely,



Madeleine LaMarre MN, FNP-BC

Madeleine LaMarre Tax ID #32-0079309
 1143 Citadel Drive
 Atlanta, Georgia, 30324

Client: Plata v. Brown

Professional Fees:		
Date	Hours	Activity
7/1/2013	9.00	Corcoran Report
7/2/2013	8.50	Corcoran Report
7/3/2013	4.50	Conference call with Mike Puisis regarding Corcoran report, final edits
7/5/2013	8.50	Salinas Valley State Prison record review and report
7/6/2013	8.00	Salinas Valley State Prsion Record and document Review and Report
7/7/2013	6.50	Salinas Valley State Prison Report
7/8/2013	2.00	Salinas Valley State Prison Report
7/9/2013	10.00	CCWF Site Visit
7/10/2013	10.00	CCWF Site Visit
7/11/2013	10.00	CCWF Site Visit
7/12/2013	7.50	CCWF Site Visit
7/17/2013	5.25	Corcoran Report
7/18/2013	5.75	Corcoran Report
7/19/2013	6.50	Salinas Valley State Prison Report
7/20/2013	7.00	Salinas Valley State Prison Report
7/21/2013	4.75	Corcoran Final Report review and edit
7/27/2013	7.25	Corcoran Final Report review and edit
7/28/2013	7.50	Salinas Valley State Prison Report
7/29/2013	6.00	Salinas Valley State Prison Report, conference call with court experts
7/31/2013	1.75	email correspondence with court experts, conference call with Christine Berthold OIG

Total Professional Hours	136.25	
Total at Hourly Rate of \$200.00	\$27,250.00	

Travel Fees:		
Date	Hours	Activity
7/8/2013	10.0	Travel from Atlanta to Chowchilla
7/12/2013	3.0	Travel from CCWF to San Francisco
7/13/2013	7.0	Travel from San Francisco to Atlanta

	20.0	
Total at Hourly Rate of \$100	\$2,000.00	

Expenses:		
Date	Expense	Description
7/8/2013	\$731.80	Roundtrip airfare from Atlanta to San Francisco
	\$84.70	Hotel
	\$30.00	Meals (less than billed amount)
7/9/2013	\$84.70	Hotel
	\$44.00	Meals
7/10/2013	\$84.70	Hotel
	\$45.18	Meals
7/11/2013	\$84.70	Hotel
	\$31.14	Meals
7/12/2013	\$125.09	Hotel
	\$62.98	Meals
	\$5.00	Tolls
7/13/2013	\$49.50	Taxi fare from Atlanta Airport to Home
Total Expenses	\$1,463.49	

Professional Fees	\$27,250.00	
Travel Fees	\$2,000.00	
Expenses	\$1,463.49	
Total Due	\$30,713.49	



LAMARRE/MADELEINE LOUIS

ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 2 OF 3

DATE/PLACE OF ISSUE 24MAY13 LAXWEB
ISS ACT ID DL/WV CONF NBR

GBIJAB

ENDORSEMENTS NONREF/PENALTY/APPLIES

FARE CALCULAT ON ATL DL SFO Q5.58 417.675A07A0QJ DL ATL Q5 58 231.63LA21A0QJ US
D660.46END ZP ATLSFO XF ATL4.5SFO4.5

USD 660.46
TAX 71.34

FORM OF PAYMENT CC AX*****20041247641

USD731.80 DUPLICATE

1 0062331029374 5

DUPLICATE

IMPRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

EXPIRATION
 DATA
CHECKED

DATE	SERVER/CASHER
AUTHORIZATION NO.	REFERENCE NO.

3712 740906 22004 5821057

02/14
MADELEINE LAMARRE 85
MADELEINE LAMARRE PC

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
	TAX	43 50
	TIP	6 00
	MISC.	
	TOTAL	49 50

SALES SLIP
BANK COPY

PLAZA: San Mateo-Hayward Bridge
LANE 8

COLLECTOR: 5202

Fri Jul 12, 2013 18:49:30

CLASS 2
FARE ID: 5 0000
TOLL PAID: \$ 5.00

PAYMENT METHOD: Cash

SERIAL #: 00318379



Courtyard by Marriott
Merced

750 Motel Dr
Merced Ca 95341
T 209.725.1221

Madeleine/Ms Lamarre
1143 Citadel Dr Ne
Atlanta GA 30324-3815
Business

Room: 317
Room Type: GENR
Number of Guests: 1
Rate: \$77.00 Clerk: SSC

Arrive: 08Jul13 Time: 05:59PM Depart: 12Jul13 Time: 07:51AM Folio Number: 87922

Date Description Charges Credits

08Jul13	Market Beverage	2.00
08Jul13	Sales Tax	0.18
08Jul13	Room Charge	77.00
08Jul13	Room Tax	7.70
09Jul13	Restaurant Room Charge	3.00
09Jul13	Restaurant Room Charge	10.00
09Jul13	Restaurant Room Charge	41.00
09Jul13	Room Charge	77.00
09Jul13	Room Tax	7.70
10Jul13	Restaurant Room Charge	4.20
10Jul13	Restaurant Room Charge	9.98
10Jul13	Restaurant Room Charge	31.00
10Jul13	Market Beverage	2.00
10Jul13	Sales Tax	0.18
10Jul13	Room Charge	77.00
10Jul13	Room Tax	7.70
11Jul13	Restaurant Room Charge	2.07
11Jul13	Restaurant Room Charge	2.07
11Jul13	Restaurant Room Charge	1.00
11Jul13	Restaurant Room Charge	8.00
11Jul13	Market Beverage	2.00
11Jul13	Sales Tax	0.18
11Jul13	Restaurant Room Charge	30.00
11Jul13	Room Charge	77.00
11Jul13	Room Tax	7.70
12Jul13	Restaurant Room Charge	3.00
12Jul13	Restaurant Room Charge	9.98
12Jul13	American Express	

Meal \$ 54.00
billed \$ 44.00

Meal \$ 45.98

13.14 } 5.160
\$ 30.00 } \$ 31.14

12.98 + \$ 50 = 62.98

500.64

Card #: AXXXXXXXXXXXXXXXXX2004/XXXX
Amount: 500.64 Auth: 500943 Signature on File
This card was electronically swiped on 08Jul13

Balance: 0.00

Rewards Account # XXXXX9962. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.


**Hilton
Garden Inn®**
San Francisco Airport North

670 Gateway Blvd. • South San Francisco, CA 94080
Phone (650) 872-1515 • Fax (650) 872-1064
Reservations
www.hiltongardeninn.com or 1 800 HILTONS

Name & Address

LAMARRE, MADELEINE

Room 726/K1
Arrival Date 7/12/2013 9:13:00PM
Departure Date 7/13/2013

Adult/Child 1/0
Room Rate 111.00

RATE PLAN L-GV
HH# 369445769 GOLD
AL: DL #2042493151
CAR:

Folio

CONFIRMATION NUMBER : 3530255801

7/12/2013 PAGE 1

 HILTON
HHONORS

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/12/2013	1548891	GUEST ROOM	\$111.00
7/12/2013	1548891	CITY TAX	\$2.50
7/12/2013	1548891	OCCUPANCY TAX	\$11.10
7/12/2013	1548891	CALIFORNIA TOURISM AND TRAVEL	\$0.09
7/12/2013	1548891	SM COUNTY BID	\$0.40
		** BALANCE **	\$125.09
EXPENSE REPORT SUMMARY			
	13	00:00:00 STAY TOTAL	
ROOM & TAX		\$125.09	\$125.09
DAILY TOTAL		\$125.09	\$125.09





















Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

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

DATE OF CHARGE	FOLIO NO./CHECK NO. 406567
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

A

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.

Courtyard by Marriott
Merced
750 Motel Drive
Merced, CA 95340
(209) 725-1221
B I S T R O eat drink connect

9 PM

Tbl 11/1 Cnk 4896 Gst 1
Jul11'13 05:30PM

Eat In

2 Mt-F. osduBoisCnd 12.00
1 Chicken Caesar 10.25

Subtotal 22.25

Sales Tax 0.90

Liquor Tax 1.05

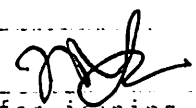
07:30PM Total 24.20

Gratuity: 5.80

Total: 30.00

Room # a

Print Name

Signature 

Thank you for joining us at
Courtyard by Marriott!

B.160 \$28.00

Il Fornaio Cucina Italiana
327 Lorton Avenue
Burlingame, CA 94010
(650) 375-8000

Date: Jul12'13 08:44PM

Card Type: Amex

Acct #: XXXXXXXXXXXX2004

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: C1C008393979995

Auth Code: 505586

Check: 732

Table: 84/2

Server: 35692 FRANCISC

Subtotal: 54.47

Gratuity 10.53

Total 65.00

**** GUEST Copy ****

B.160 \$50.00

STORE COPY
**FIVE TEN BISTRO
AFTER 5 BAR/LOUNGE**

510 W. MAIN ST
MERCED, CA 95340
209-381-0280
STORE # 1

TABLE: 41 GUEST # 1

Served By: ROBERT ORDER # 37

1 SMALL MIX GREEN	3.50
1 D SALMON	16.00
1 WILLIAM HILL CHARD GLS	8.00
1 WILLIAM HILL CHARD GLS	8.00
SUBTOTAL:	35.50
TAX:	2.84
TOTAL:	38.34
PAID:	38.34
CHANGE:	.00

PAYMENT TYPE: CREDIT CARD

Mon Jul 08 2013 6:16 PM ROBERT

PLEASE COME BACK AND ENJOY HAPPY HOUR 3P
TILL 7P IN THE AFTER 5 BAR AND LOUNGE..

Card Type : Amex
XXXXXXXX04
MAGLEINE LAMARRE

Amount : \$38.34
Batch NO :
Auth Code : 588021
Approval Id : 111532634,

CHARGED Amt : \$38.34

TIP :

TOTAL :

I agree to pay above total amount
according to cardholder agreement.

Signature :

3.16 D

\$ 30.00

7.66

46.00

Joe Goldenson, MD
 1406 Cypress Street, Berkeley, CA 94703
 510-524-3102
 jgoldenson@gmail.com

Invoice: Plata

Date of Invoice: July 31, 2013

Billing Period: Jul-13

Hourly rate: \$275.00 (Travel @ \$137.50/hr)

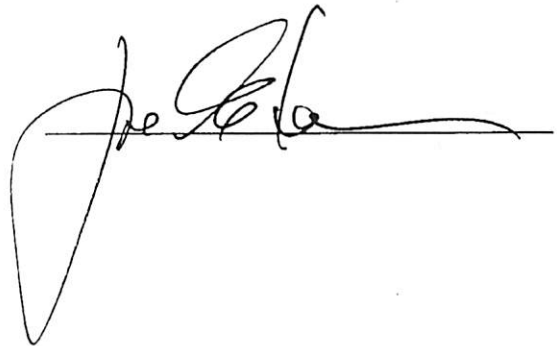
Amount to be paid this period: \$16,754.89

Date	Hours	Hourly Fee	Total	Task Performed
7/9/13	2.50 @	\$137.50 =	\$343.75	Travel
7/9/13	2.00 @	\$275.00 =	\$550.00	Report writing
7/10/13	11.50 @	\$275.00 =	\$3,162.50	Site visit, report writing
7/11/13	10.00 @	\$275.00 =	\$2,750.00	Site visit, Conference calls (Court,Receiver), report writing
7/11/13	2.50 @	\$137.50 =	\$343.75	Travel
7/14/13	4.00 @	\$275.00 =	\$1,100.00	Report writing
7/20/13	7.00 @	\$275.00 =	\$1,925.00	Review of medical records, report writing
7/21/13	7.00 @	\$275.00 =	\$1,925.00	Review of medical records and documents
7/27/13	6.50 @	\$275.00 =	\$1,787.50	Review of medical records, report writing
7/28/13	7.00 @	\$275.00 =	\$1,925.00	Review of medical records, report writing
7/29/13	2.00 @	\$275.00 =	\$550.00	Conference call w/Dr. Galgiani, review of medical records
Total			\$16,362.50	

Professional Fees \$16,362.50

Travel Expenses \$392.39

TOTAL DUE \$16,754.89



Joseph L. Goldenson, MD
 1406 Cypress Street, Berkeley, CA 94703
 (510) 524-3102
jgoldenson@gmail.com

Travel Expense Claim

Date	Lodging	Meals	Car Rental	Air	Parking	Gas/Tolls	Miles	Other	Total/day
7/9/13	\$84.70	\$40.00					\$71.50		\$196.20
7/10/13	\$84.70	\$30.64							\$115.34
7/11/13		\$9.35					\$71.50		\$80.85
Total									\$392.39

*\$0.55/ mile



Courtyard by Marriott
Merced

750 Motel Dr
Merced Ca 95341
T 209.725.1221



J. Goldenson

Room: 235
Room Type: GENR
Number of Guests: 1
Rate: \$77.00
Clerk:

Arrive: 09Jul13 Time: 04:56PM Depart: 11Jul13 Time: Folio Number: 87921

Date	Description	Charges	Credits
09Jul13	Restaurant Room Charge	43.71	
09Jul13	Room Charge	77.00	
09Jul13	Room Tax	7.70	
10Jul13	Restaurant Room Charge	10.64	
10Jul13	Restaurant Room Charge	20.00	
10Jul13	Room Charge	77.00	
10Jul13	Room Tax	7.70	
11Jul13	Master Card		243.75
Card #: MCXXXXXXXXXXXX1735/XXXX			
Amount: 243.75 Auth: 05449Z Signature on File			
This card was electronically swiped on 09Jul13			
Balance:		0.00	

Rewards Account # XXXXX5519. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: MLAMARI Statement" on Marriott.com.

Courtyard by Marriott
Merced
750 Motel Drive
Merced, CA 95340
(209) 725-1221
B I S T R O eat drink connect
9 PM

Tst 8/1 Chk 4859 Gst 1
Jul 11 '13 07:17AM

Eat In
1 GR Coffee of Day 1.90
Café Verona
1 Smoothie 2.95
1 Oatmeal 3.75
Subtotal 8.60
Sales Tax 0.75
07:17AM Total 9.35

Michael Puisis D.O., S.C.
932 Wesley
Evanston, Illinois 60202
Home 847-425-1270
Cell 847-921-1270
Email mpuisis@gmail.com
EIN# 36-4386352

July 30, 2013

State of California
Department of Justice
Office of the Attorney General
ATTN: Patrick R. McKinney II, Deputy Attorney General
455 Golden Gate Avenue
Suite 11000
San Francisco, CA 94102-7004

Dear Mr. Patrick McKinney,

Find enclosed my invoice for the CCWF site visit and report, modification of the Corcoran report based on staff comments and various conference calls on cocci and to Corcoran staff.

Sincerely,



Michael Puisis, D. O.

Michael Puisis D.O., S.C.
 932 Wesley
 Evanston, Illinois 60202
 Home 847-425-1270
 Cell 847-921-1270
 Email mpuisis@gmail.com
 EIN# 36-4386352

Invoice #8

Plata v. Davis C-01-1351

July 30, 2013

Date	Service	Hours	Rate	Total
7/8/2013	Airfare for CCWF trip			\$537.80
7/8/2013	Hotel in Merced for CCWF tour			\$444.79
7/8/2013	meal			\$30.95
7/11/2013	gas			\$45.16
7/12/2013	gas			\$30.34
7/12/2013	meal			\$42.73
7/12/2013	Hotel SF airport			\$156.99
7/13/2013	Rental car			\$430.45
7/8/2013	Travel	8.5	137.5	\$1,168.75
7/9/2013	CCWF site visit	10	275	\$2,750.00
7/10/2013	CCWF site visit	10	275	\$2,750.00
7/11/2013	CCWF site visit	10	275	\$2,750.00
7/12/2013	CCWF site visit	7.5	275	\$2,062.50
7/12/2013	travel to SF	3	137.5	\$412.50
7/13/2013	Travel to Chicago	6	137.5	\$825.00
7/16/2013	CCWF Report	8	275	\$2,200.00
7/17/2013	CCWF Report	10	275	\$2,750.00
7/18/2013	CCWF Report	7	275	\$1,925.00
7/19/2013	CCWF Report	4	275	\$1,100.00
7/23/2013	CCWF Report	6	275	\$1,650.00
7/24/2013	Corcoran Report	8	275	\$2,200.00

7/25/2013	Corcoran Report	6	275	\$1,650.00
7/26/2013	Corcoran Report	7	275	\$1,925.00
7/27/2013	Corcoran Report	10	275	\$2,750.00
7/29/2013	Cocci call/ CCWF Report	10	275	\$2,750.00
TOTAL				\$35,337.96



Courtyard by Marriott
Merced

750 Motel Dr
Merced Ca 95341
T 209.725.1221

M. Puisis

Room: 316

Room Type: GENR

Number of Guests: 1

Rate: \$77.00

Clerk:

Arrive: 08Jul13

Time: 05:59PM

Depart: 12Jul13

Time:

Folio Number: 87923

Date:

Description

Charges

Credits

08Jul13	Room Charge	77.00	
08Jul13	Room Tax	7.70	
09Jul13	Restaurant Room Charge	8.56	
09Jul13	Restaurant Room Charge	27.15	
09Jul13	Room Charge	77.00	
09Jul13	Room Tax	7.70	
10Jul13	Restaurant Room Charge	9.06	
10Jul13	Restaurant Room Charge	20.99	
10Jul13	Room Charge	77.00	
10Jul13	Room Tax	7.70	
11Jul13	Restaurant Room Charge	11.46	
11Jul13	Restaurant Room Charge	28.77	
11Jul13	Room Charge	77.00	
11Jul13	Room Tax	7.70	
12Jul13	Visa		444.79

Card #: VXXXXXXXXXXXX5239/XXXX
Amount: 444.79 Auth: 07885C Signature on
File

This card was electronically swiped on 08Jul13

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

UNITED

eTicket Itinerary and Receipt

★ STAR ALLIANCE MEMBER ★

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Mon	08JUL13	UA759V	Chicago-OHare	9:45 AM	San Francisco	12:11 PM		
Sat	13JUL13	UA1611L	San Francisco	7:48 AM	Chicago-OHare	1:55 PM	737-800	Purchase

PUISIS/MICHAELAMR

Confirmation Number: M6L1BD

Party of 1
PUISIS/MICHAELAMR

Seats
---/28C

Ticket Number
01623680783863

Frequent Flyer
4M13 1202

Fare: 480.00 Tax: 57.80 Per Person: 537.80 eTicket Total: 537.80 Issue Date: May 29, 2013

Method of Payment: Visa XXXXXXXXXXXX5239

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

This ticket shall expire one year from date of issue.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

UNITED MUSA BY METAL DALLAS TX REV 2/12 CS004 4/03/13

INSERT

CUSTOMER COPY
FIVE TEN BISTRO
AFTER 5 BAR/LOUNGE

510 W. MAIN ST
 MERCED, CA 95340
 209-381-0280
 STORE # 1

CHEURON
 655 E. MAIN ST.
 STN 00359664

601 California Dr.
 Burlingame Ca 94010

07/11/13 19:38:33

BURLINGAME VALERO
 L306803684001
 601 CALIFORNIA DR
 BURLINGAME, CA
 94010
 07/12/2013 808964394
 08:56:46 PM

E/VISA
 xxxxxxxxxxxx5239
 Invoice# 6493049
 Auth# 04946C

XXXX XXXX XXXX 5239
 Visa
 PUISIS/MICHAEL
 INVOICE 023507
 AUTH 06052C

Pump#: 1
 11.2936 @ \$ 3.999/G
 UNLE/Self \$ 45.16

PUMP# 2
 REGULAR 7.2960
 PRICE/GAL 4.159

Total \$ 45.16

FUEL TOTAL \$ 30.00

CREDIT \$ 30

Learn how to
 EARN REWARDS
 with a Chevron
 or Texaco
 Credit Card
 See application
 for details

APPROVED 06052C

Thank you for choosing
 Burlingame Valero
 Please come again

THANK YOU
 PLEASE COME AGAIN

TABLE: 41 GUEST # 2
 Served By: ROBERT ORDER # 28

1 SMALL MIX GREEN	3.50
1 D SALMON	16.00
1 BTL SIERRA OLD CHICO	4.53
SUBTOTAL:	24.03
TAX:	1.92
TOTAL:	25.95
PAID:	25.95
CHANGE:	.00

PAYMENT TYPE: CREDIT CARD

Mon Jul 08 2013 07:26 PM ROBERT

PLEASE COME BACK AND ENJOY HAPPY HOUR 3P
 TILL 7P IN THE AFTER 5 BAR AND LOUNGE...

Card Type : Visa
 XXXXX5239
 MICHAEL PUISIS
 Amount : \$25.95
 Batch NO :
 Auth Code : 09440C
 Approval Id : 111532691

CHARGED AMT : \$25.95

TIP : *5*
 TOTAL : *30.50*

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

Signature : *[Handwritten Signature]*


**Hilton
Garden Inn**
San Francisco Airport North

670 Gateway Blvd. • South San Francisco, CA 94080
Phone (650) 872-1515 • Fax (650) 872-1064
Reservations
www.hiltongardeninn.com or 1 800 HILTONS

Name & Address

PUISIS, MICHAEL
932 WESLEY AVE

EVANSTON, IL 60202
US

Room 701/K1
Arrival Date 7/12/2013 9:14:00PM
Departure Date 7/13/2013

Adult/Child 1/0
Room Rate 140.00

RATE PLAN L-G1
HH# 736265386 SILVER
AL: UA #03069734862
BONUS AL: CAR:

CONFIRMATION NUMBER : 3523810223

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DATE	REFERENCE	DESCRIPTION	AMOUNT
7/12/2013	1548871	GUEST ROOM	\$140.00
7/12/2013	1548871	CITY TAX	\$2.50
7/12/2013	1548871	OCCUPANCY TAX	\$14.00
7/12/2013	1548871	CALIFORNIA TOURISM AND TRAVEL	\$0.09
7/12/2013	1548871	SM COUNTY BID	\$0.40
		WILL BE SETTLED TO VS *5239	\$156.99
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		13 00:00:00 STAY TOTAL	
ROOM & TAX		\$156.99	\$156.99
DAILY TOTAL		\$156.99	\$156.99

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	Folio No./CHECK NO.
	402325 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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