

By hand to MK

17 JUL 13 PM 1:34

cc: CEO  
COB  
Counsel  
RKK

Santa Clara Valley Water District

Phone: 408 265 2600

Fax: 408 445 1435

# **Claim Against the Santa Clara Valley Water District California Government Code Sections 900 and following.**

General Counsel form updated July, 2003

**Serve or mail this form to:** Clerk of the Board  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, California 95118

For Office Use Only:

Date Received:

By:

1. Name(s) and Address(es) of the person or persons making the claim	Name(s): 4355 Monkey Road, LLC Address: P.O. Box 5038, San Jose, CA 95150 Phone number (optional):
2. Is this claim filed on behalf of a minor? Yes ___ No <input checked="" type="checkbox"/>	If so, please indicate minor's date of birth: Relationship of claim filer to minor:
3. Name and address of the person to who notices are to be sent, if different than Number 1.	Name: Address:
4. Date, place and other circumstances of the occurrence, incident, injury or transaction.  <i>Attach additional sheets for more space, if needed.</i>	Date: 1-8-2017 (January 8th, 2017) Location (address and or nearest intersection): 4355 Monkey Rd, Gilroy, CA 95020 (18) Other circumstances, including time, if known: See attachment.
5. Describe the debt, obligation, injury, damage or loss suffered so far as they are known. Include a description of the facts giving rise to the claim and why you believe the Santa Clara Valley Water District is responsible.  <i>Attach additional sheets for more space, if needed, and photos, if available.</i>	Description: 17) 19) + 20.) See attachment \$ (dollar amount of claim: damage \$48,231.77 Listing price \$2.9 million. after flood price reduced sales price \$2.0 million as it is.
6. Name of the District employee who caused the injury, if known.	Name: N/A
7. Is the amount of this claim now:	Under \$10,000? Yes ___ No ___ Over \$10,000? Yes <input checked="" type="checkbox"/> No ___
8. If the amount is now over \$10,000, is this:	A Limited Civil Case? (Less than \$25,000) Yes ___ No ___ An Unlimited Civil Case? (Greater than \$25,000) Yes <input checked="" type="checkbox"/> No ___
Signature:	Additional Signature(s): Date(s):
Date:	lingens 7/17/17

. Press the Enter key to open the contact card."Timothy Lundell <[tlundell@earthlink.net](mailto:tlundell@earthlink.net)>



Reply |

Yesterday, 4:02 PM

You;

Lilian Dennis ([ldennis@valleywater.org](mailto:ldennis@valleywater.org))

Hi, Lilian:

Incredibly, OnTrac has apparently lost the package that was sent to the District, although they will scan all packages in their San Jose facility attempting to locate it. An identical package was submitted to Caltrans in Sacramento, and that was received through OnTrac early yesterday morning. My client will be hand-delivering a copy of the package to your office tomorrow, and if an issue regarding late presentation of claim comes up at some time in the future, we will address the circumstances of the delayed delivery. Thank you very much for your assistance.

Tim Lundell

On 7/11/2017 12:57 PM, Lilian Dennis wrote:

Tim,

I contacted our Clerk of the Board last night and she responded this morning stating she has yet to receive the package. I haven't seen the package either. We were both hoping that it would show up in this afternoon's mail drop since it didn't show up in this morning's mail drop.

Do you have a .pdf copy that you could email?

Lilian

**From:** Timothy Lundell [<mailto:tlundell@earthlink.net>]

**Sent:** Tuesday, July 11, 2017 12:55 PM

**To:** Lilian Dennis <[ldennis@valleywater.org](mailto:ldennis@valleywater.org)>

**Subject:** Re: Claim Form

Hi, Lilian:

Could you possibly confirm for me your receipt of our package, on behalf of Wingens,

sent to the District last Friday via OnTrac delivery? I cannot seem to get delivery confirmation through the OnTrac online tracking. Thank you.  
Tim Lundell

On 7/10/2017 4:09 PM, Lilian Dennis wrote:

Hello,

What is the name of your client?

Lilian

**From:** Timothy Lundell [<mailto:tlundell@earthlink.net>]

**Sent:** Monday, July 10, 2017 3:37 PM

**To:** Lilian Dennis <[ldennis@valleywater.org](mailto:ldennis@valleywater.org)>

**Subject:** Re: Claim Form

Thank you, Lillian. Because my client was directly up against the six-month claim deadline, his claim was submitted to SCVWD by overnight delivery on Friday using the State Government Code claim form. The package was complete, but please advise if you recommend resubmitting using the Board's form. Thank you again for your assistance.

Tim Lundell

On 7/10/2017 3:17 PM, Lilian Dennis wrote:

Dear Mr. Lundell,

Attached is the claim form to submit for damages. The form can be mailed or sent electronically.

Mail the completed form to:  
Clerk of the Board  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, California 95118

-or-

Submit the completed form electronically to:  
[clerkoftheboard@valleywater.org](mailto:clerkoftheboard@valleywater.org)

Please include any photographs or invoices/estimates that you may have at this time.

Contact me if you have any questions.

Thank you.

Lilian

LILIAN DENNIS  
Management Analyst II  
Risk Management  
Santa Clara Valley Water District  
(408) 630-2652  
[ldennis@valleywater.org](mailto:ldennis@valleywater.org)

4355 MONTEREY ROAD LLC  
PO BOX 5038  
SAN JOSE, CA 95150-5038

1019

63-751/631 11180

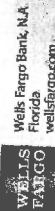
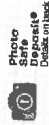
Date 7-12-2017

\$ - 25<sup>00</sup>

Pay to the Order of Santa Clara Valley Water District

Twenty five 00/100

Dollars



4355 Monterey Road LLC

For Claim vs SCVWD Flood 1-8-17

Frank K. Brown

⑆063107513⑆ 3064809696⑈ 01019

MP

WRONG Form

<b>Government Claim Form</b>  Government Claims Program California Victim Compensation and Government Claims Board P.O. Box 3035 Sacramento, CA 95812-3035  1-800-955-1045 • www.governmentclaims.ca.gov	<b>State of California</b>   <b>For Office Use Only</b> Claim No.:
---	--

**Is your claim complete?**

<input checked="" type="checkbox"/>	Include a check or money order for \$25 payable to the State of California.
<input checked="" type="checkbox"/>	Complete all sections relating to this claim and sign the form. Please print or type all information.
<input checked="" type="checkbox"/>	Attach copies of any documentation that supports your claim. Please do not submit originals.

**Claimant Information** Use name of business or entity if claimant is not an individual

<b>1</b>	4355 Monkey Road	<b>2</b>	Tel:
	Last name First Name MI	<b>3</b>	Email:
<b>4</b>	P.O. Box 5038	San Jose	CA 95150
	Mailing Address	City	State Zip
<b>5</b>	Inmate or patient number, if applicable:		
<b>6</b>	Is the claimant under 18? If Yes, please give date of birth:		
<b>7</b>			

If you are an insurance company claiming subrogation, please provide your insured's name in section 7.

<b>8</b>	
----------	--

If your claim relates to another claim or claimant, please provide the claim number or claimant's name in section 8.

**Attorney or Representative Information**

<b>9</b>	Hundell	Timothy A.	<b>10</b>	Tel: 408-292-1717
	Last name	First Name MI	<b>11</b>	Email: hundell@earthlink.net
<b>12</b>	510 North Third Street	San Jose	CA	95112
	Mailing Address	City	State	Zip
<b>13</b>	Relationship to claimant: Attorney			

**Claim Information**

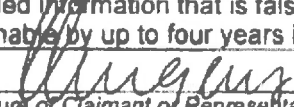
<b>14</b>	Is your claim for a state-dated warrant (uncashed check)? <input type="radio"/> Yes <input checked="" type="radio"/> No If NO, skip to step 15.			
	State agency that issued the warrant:			
	Dollar amount of warrant:	Date of issue: MM DD YYYY		
<b>15</b>	Date of Incident: January 8th, 2017			
	Was the incident more than six months ago? <input type="radio"/> Yes <input checked="" type="radio"/> No			
	If YES, did you attach a separate sheet with an explanation for the late filing? <input type="radio"/> Yes <input checked="" type="radio"/> No			
<b>16</b>	State agencies or employees against whom this claim is filed: Santa Clara Valley Water District.			
<b>17</b>	Dollar amount of claim:			
	If the amount is more than \$10,000, indicate the type of civil case:	<input type="radio"/> Limited civil case (\$25,000 or less) <input checked="" type="radio"/> Non-limited civil case (over \$25,000)		
	Explain how you calculated the amount: See attachment page 1-2 1 million (one million) \$1,000,000.00			

<b>18</b>	Location of the incident:	4355 Monterey Road, Gilroy CA 95020 + see attachment page 3
<b>19</b>	Describe the specific damage or injury:	See attachment page 3 + pictures + Post Flood Erosion
<b>20</b>	Explain the circumstances that led to the damage or injury:	See attachment page 3 + pictures of elevation
<b>21</b>	Explain why you believe the state is responsible for the damage or injury:	See attachment page 3
<b>22</b>	Does the claim involve a state vehicle?	<input type="radio"/> Yes <input checked="" type="radio"/> No
	If YES, provide the vehicle license number, if known:	

### Auto Insurance Information

<b>23</b>	Name of Insurance Carrier			
	Mailing Address	City	State	Zip
	Policy Number:	Tel:		
	Are you the registered owner of the vehicle? <input type="radio"/> Yes <input type="radio"/> No			
	If NO, state name of owner:			
	Has a claim been filed with your insurance carrier, or will it be filed? <input type="radio"/> Yes <input type="radio"/> No			
	Have you received any payment for this damage or injury? <input type="radio"/> Yes <input type="radio"/> No			
	If yes, what amount did you receive?			
	Amount of deductible, if any:			
	Claimant's Drivers License Number:	Vehicle License Number:		
	Make of Vehicle:	Model:	Year:	
	Vehicle ID Number:			

### Notice and Signature

<b>24</b>	I declare under penalty of perjury under the laws of the State of California that all the information I have provided is true and correct to the best of my information and belief. I further understand that if I have provided information that is false, intentionally incomplete, or misleading I may be charged with a felony punishable by up to four years in state prison and/or a fine of up to \$10,000 (Penal Code section 72).		
	 Signature of Claimant or Representative	WINGERS Printed Name	Date: 7/6/17
<b>25</b>	Mail this form and all attachments with the \$25 filing fee or the "Filing Fee Waiver Request" to: Government Claims Program, P.O. Box 3035, Sacramento, CA, 95812-3035. Forms can also be delivered to the Victim Compensation and Government Claims Board, 400 R Street, 5th Floor, Sacramento 95811.		

VCGCB-GC-002 (Rev. 8/14)

Government Claim Form

**Attachment**

Claimant Information : 4355 Monterey Road, LLC, P.O. Box 5038, San Jose, CA 95150

Date: July 7, 2017

**17.) Dollar amount of claim: detail**

#	Date	Name	Explanation	amount
1	01/10/2017	Amex Travel	Flight PIT-SFO-SJC-PIT	1,091.60
2	01/10/2017	Uber	taxi to Airport PIT	17.34
3	01/10/2017	Uber	taxi to Airport PIT	21.18
4	01/11/2017	Fox Car Rental	Car Rental SFO	185.76
5	01/11/2017	Giorgios	Dinner	63.28
6	01/12/2017	Polo Loco	lunch	8.56
7	01/12/2017	Jasmmine Thai Cuisine	Dinner	69.65
8	01/13/2017	regal Bagel	Breakfast	16.35
9	01/13/2017	76 Gas Station	Fuel	53.91
10	01/13/2017	Giorgios	Dinner	115.37
11	01/13/2017	McDonals	lunch	8.13
12	01/14/2017	HMS	Breakfast	8.68
13	01/14/2017	Gilroy Chevron	Fuel for generator	9.09
14	01/14/2017	Gilroy Chevron	Fuel	39.97
15	01/14/2017	Lowe's	Lysol wipes	5.40
16	01/14/2017	Lowe's	sandbag / rain boots	20.29
17	01/16/2017	TSC Tractor Supply	Generator for basement	666.18
18	01/16/2017	Gilroy Chevron	Fuel for generator	12.11



19	01/17/2017	Gilroy Chevron	Fuel for generator	13.39
20	01/18/2017	Safeway	Fuel for generator	12.03
21	01/20/2017	Gilroy Chevron	Fuel	29.99
22	01/21/2017	Gary Tognetti	emergency clean up	30,000.00
23	01/24/2017	Mobil Fuels	Fuel	38.11
24	01/24/2017	Pacific Coast Recycle	Dumpster for Debris	675.00
25	01/26/2017	Los Gatos Hardware	Hydraulic cement, key	11.47
26	01/28/2017	Walmart	Flashlight, animal repell	36.85
27	01/31/2017	Mobil Fuels	Fuel	38.52
28	02/02/2017	Home Depot	equipment rental dehumidifier	584.25
29	02/08/2017	Mobil Fuels	Fuel	41.71
30	02/09/2017	Maier & Dougherty	emergency work since 1/9/17 plus rental equipment	2,000.00
31	02/13/2017	Gary Tognetti	clean up small and big house	7,500.00
32	02/20/2017	BE Electric	restoring electrical system	3,552.00
33	03/06/2017	Gary Tognetti	Fuel for generator	591.00
34	03/06/2017	Prospector Property M.	smoke detector installation	100.00
35	03/06/2017	Prospector Property M.	homewatch and generator refill	594.00
			<b>Total Expenses</b>	<b>48,231.17</b>

List Price: October 5, 2016 \$2,900,000.00 (Two Million and Nine Hundred Tousand)

Reduced List Price after Flood

Sales Price: March 8, 2017 \$2,000,000.00 (Two Million ) as it is

**Loss \$ after Flood : \$900,000.00 (NIne Hundred Thousand)**



**18.) Location of the Incident:**

4355 Monterey Road, Gilroy CA 95020

4355 Monterey Road, LLC owed the "Calhoun Ranch": 41 acres, 7BR/7BA, 5,500+sf Spanish Style Home plus 2BR/1.5BA, 1,550 remarkable estate in the unincorporated portion of south Santa Clara County, south of Gilroy.

Castro Valley Rd / HWY 101 / Route 25 overpass

The eastern edge of the property is Highway 101, which is owned and operated by the STATE OF CALIFORNIA.

On the southern and eastern side of the property, the Gavilan Creek runs through the property up to Highway 101, and then underneath Highway 101 and overpass 25 towards Hollister, CA.

**19.) Describe the specific damage or injury:**

In the late evening of January 8th, 2017, the property was flooded to an approximate depth of six (6) feet of water. This included approximate three and a half feet of water inside the 5,500 + sf Spanish Style Home and filled the partial basement. Guest house had approximate five (5) feet of water inside. Guest house was occupied at the time of flooding. The Tenants were rescued by boat out of the 2nd floor by 911 responders.

**20.) Explain the circumstances that led to the damage or injury:**

The circumstance that led to the damage came from two sources. The first source was the Uvas-Carnedaro Creek, which is feed by the Uvas Reservoir. The Uvas Reservoir could not hold the water and the Uvas-Carnedaro Creek expended. The Uvas-Carnedaro Creek crosses Highway 101 approximately one mile north of the property, where the Highway gets narrower. The Uvas-Carnedaro Creek overflowed its banks. When the Uvas-Carnedaro Creek overflowed its banks, the water came sheet-flooding down across the agricultural fields. The Tenant said it was like a water wave, like a Tsunami. The second source was the Gavilan Creek. The Gavilan Creek runs through the property up to Highway 101, and then underneath Highway 101 through a box culvert which is eight feet wide and five foot ten inches high. One side of Highway 101 is more elevated than the other side. When the Uvas-Carnadero Creek did overflow its banks, the waters which left the creekbed came up against the raised highway and then were unable to cross the highway because of the small box culvert underneath the overpass 25. The creeks and the heavy rain pooled at the property like holding the water in a bathtub.

**21.) Explain why you believe the state is responsible for the damage or injury:**

The elevation of the highway 101 on one side (construction) and the small box culvert carrying Gavilan Creek underneath Highway 101/ overpass 25. No improvement since January 4th, 1982.

From: American Express Travel customerservice@amextravel.com  
Subject: Your Reservation Confirmation for Trip ID: 2330-1225  
Date: January 10, 2017 at 09:51  
To: wingens@gmail.com

## AMERICAN EXPRESS TRAVEL

FLIGHTS

HOTELS

VACATIONS

CARS

CRUISES

### Online Travel Services

### Thank you for booking with American Express Travel

You can view, manage, or cancel your trip by logging onto [American Express Travel](#).

Any Questions? Please call

- Toll free within the United States 1-800-297-2977
- If you are currently traveling outside the United States 1-312-980-7807

### YOUR TRIP CONFIRMATION RECORD LOCATORS

AMEX TRAVEL TRIP ID: 2330-1225



Delta Air Lines:

G3H3KD

G3H3KD

G3H3KD

G3H3KD

### YOUR FLIGHT DETAILS



Delta  
Air Lines 4524  
Operated by  
SKYWEST  
DBA DELTA  
CONNECTION

#### DEPARTURE FLIGHT ⌚ 7H 3M

Tue, Jan 10, 2017

1 Stop | Economy

5:43pm Pittsburgh, PA (PIT)

7:15pm Minneapolis, MN (MSP)

Your Seats: 11C



Delta Air  
Lines  
2594  
Operated  
by Delta  
Air  
Lines

Tue, Jan 10, 2017

Economy

8:05pm Minneapolis, MN (MSP)

10:36pm San Jose, CA (SJC)

Your Seats: 36D



Platinum Card® Member Benefit:

- Platinum Card® and Centurion® Members have complimentary airport lounge access at MSP.



Delta Air  
Lines

#### RETURN FLIGHT ⌚ 6H 5M

Sat, Jan 14, 2017

1 Stop | Economy

Thomas Wingens, 317 Pine Rd., Sewickley PA, 15143

Expense Report

Trip PIT - SFO / SJC - PIT

1/10/17 to 1/14/17

1	1/10/17 AmexTravel	Flight PIT-SFO--SJC-PIT	1091.6
2	1/10/17 Uber	taxi Airport	17.34
3	1/10/17 Uber	taxi Airport	21.18
4	1/11/17 FOX CAR	Car Rental	185.76
5	1/11/17 Giorgios	Dinner	63.28
6	1/12/17 Polo Loco	lunch	8.56
7	1/12/17 Jasmine Thai Cuisine	Dinner	69.65
8	1/13/17 regal Bagel	Breakfast	16.35
9	1/13/17 76 GAS STATION	Fuel	53.91
10	1/13/17 Giorgios	Dinner	115.37
11	1/14/17 HMS	Breakfast	8.68

TOTAL	1379.16
-------	---------

*Thomas Wingens*

1/14/17 Thomas Wingens

1268  
Operated  
by Delta  
Air  
Lines

**6:25am** San Jose, CA (SJC)

**12:21pm** Minneapolis, MN (MSP)

**Your Seats: 36C**



Delta  
Air Lines 3712  
Operated by  
ENDEAVOR  
AIR DBA  
DELTA  
CONNECTION

Sat, Jan 14, 2017

Economy

**2:00pm** Minneapolis, MN (MSP)

**5:09pm** Pittsburgh, PA (PIT)

**Your Seats: 15C**



Platinum Card<sup>®</sup> Member Benefit:

- Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members have complimentary airport lounge access at MSP.

Additional airline **baggage fees** may apply. Prices include Taxes & Airline/American  
~~Express Imposed Fees~~

## ADD EVEN MORE TO YOUR GETAWAY

### Select A Hotel in San Jose

[View All Hotels](#)

Dates: Tue, Jan 10, 2017 - Sat, Jan 14, 2017 Nights: 4 Room: 1 Traveler: 1



[The Westin San Jose](#)



Starting From

**\$310** Average Per Night



[Hilton San Jose](#)



Starting From

**\$369** Average Per Night



[Hyatt Place San Jose  
Downtown](#)



Starting From

**\$399** Average Per Night

Prices shown as of Jan 10, 2017 are based on the dates, the number of nights, rooms, and travelers listed above.

### PLAN THE PERFECT GETAWAY

Add a car for your trip to San Jose



ADD A CAR

### COST AND BILLING INFORMATION

#### Cost Information

Total Cost ..... **\$ 1091.60**

Adult ..... **\$ 973.02**

Taxes & Fees ..... **\$118.00**

American Express Imposed Fees **\$0.00** .....

#### Credit Card Information

Cardholder: On File

Card Type: American Express

Card Number: XXXX-XXXX-XXXX-1005

#### Billing Information

Your billing information for the selected card account is on file.

### YOUR BENEFITS



### Card Membership Travel Benefits

- Airport Club Access with Priority Pass™ Select

1268  
Operated  
by Delta  
Air  
Lines

6:25am San Jose, CA (SJC)

12:21pm Minneapolis, MN (MSP)

Your Seats: 36C



Delta  
Air Lines 3712  
Operated by  
ENDEAVOR  
AIR DBA  
DELTA  
CONNECTION

Sat, Jan 14, 2017

Economy

2:00pm Minneapolis, MN (MSP)

5:09pm Pittsburgh, PA (PIT)

Your Seats: 15C



Platinum Card® Member Benefit:

- Platinum Card® and Centurion® Members have complimentary airport lounge access at MSP.

Additional airline baggage fees may apply. Prices include Taxes & Airline/American Express Imposed Fees

#### YOUR EXCLUSIVE BENEFITS

**REFER A FRIEND,  
REWARD YOURSELF.**

Refer a friend and earn 7,500 Membership Rewards® points per approved referral.

[Refer Now](#)



#### TICKET & TRAVELER INFORMATION

#### RECORD LOCATORS

Delta Air Lines G3H3KD  
Delta Air Lines G3H3KD  
Delta Air Lines G3H3KD  
Delta Air Lines G3H3KD

#### TRAVELERS

**Passenger 1: THOMAS WINGENS**

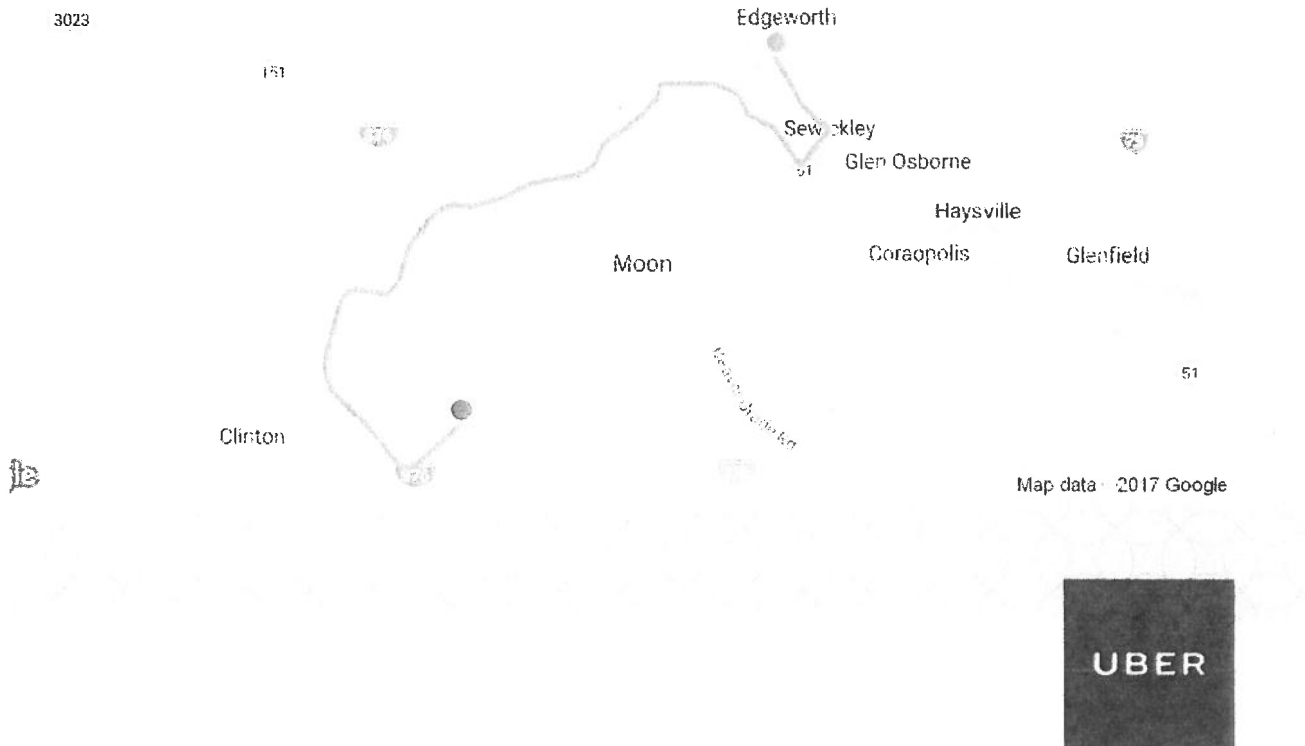
Ticket Number: 0067936527033

Request: Accessibility - --  
Meal - Standard

Loyalty Program: 9467105244

**Uber Receipts**

Your Tuesday afternoon trip with Uber  
January 10, 2017 at 17:39



\$17.34

● 05:15pm |

● 05:36pm |



10.85

00:21:19

uberX





miles

trip time

Car

Rate Your Driver



Not satisfied with our service? Consumers can file a complaint through the PA Public Utility Commission's Bureau of Consumer Services 1 800 692 7380 or [https://www.puc.state.pa.us/consumer\\_info](https://www.puc.state.pa.us/consumer_info). Or contact us directly by emailing us at [support@uber.com](mailto:support@uber.com).

Your fare reflects the time and distance you traveled rather than the destination you entered.

## Your Fare



Base Fare	1.30
Distance	11.39
Time	3.20
Subtotal	\$15.89
Booking Fee (?)	1.45

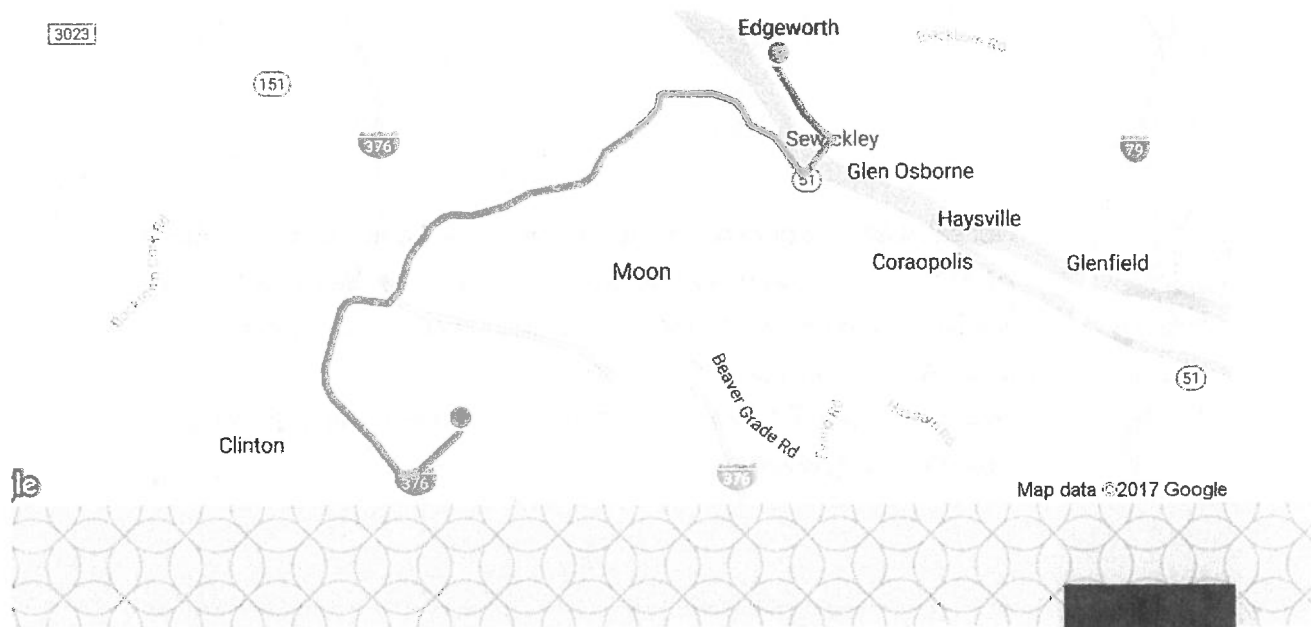
Charged to your Uber account on 08/08/2015 at 10:05 AM. Payment method: Personal \*\*\*\* 1005

CHARGED

Personal \*\*\*\* 1005

**\$17.34**

From: **Uber Receipts** [uber-us@uber.com](mailto:uber-us@uber.com)  
Subject: **Your Tuesday afternoon trip with Uber**  
Date: **January 10, 2017 at 17:39**  
To: [wingens@gmail.com](mailto:wingens@gmail.com)



**\$17.34**

Thanks for choosing Uber, Thomas

January 10, 2017 | uberX

- 05:15pm | 315 Pine Rd, Sewickley, PA
- 05:36pm | 1000 Airport Blvd, Coraopolis, PA



You rode with jamar

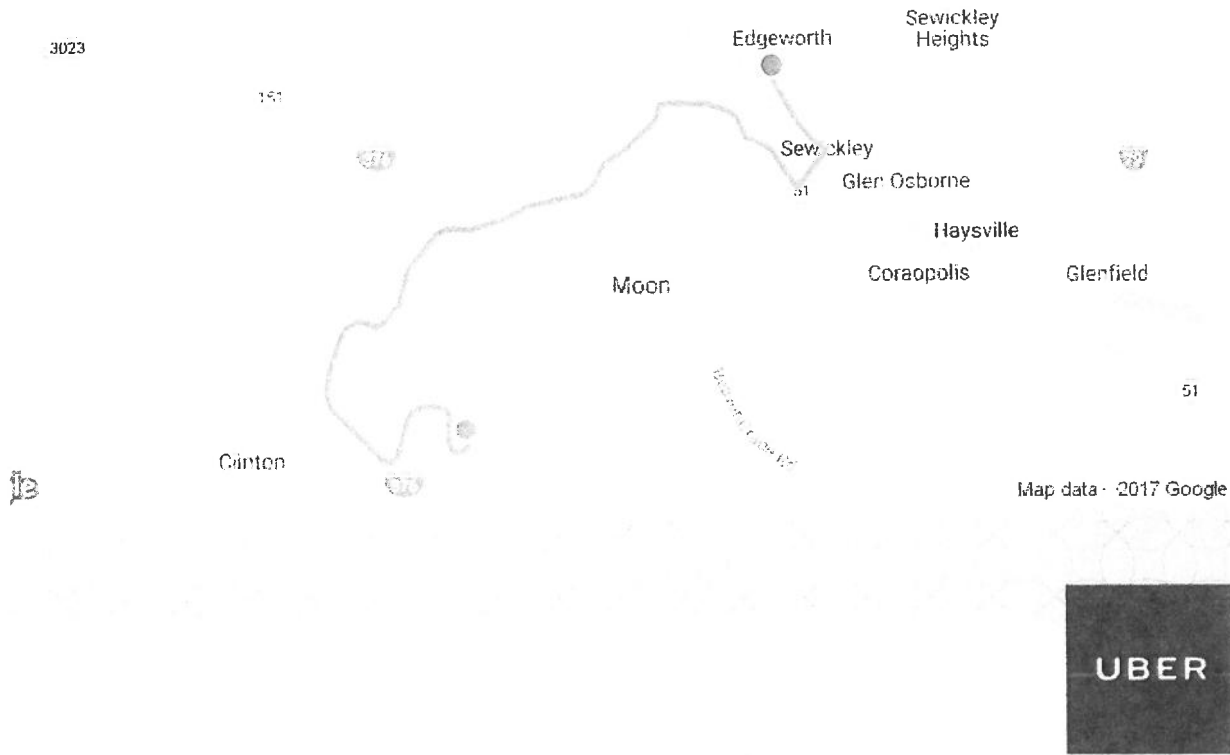
10.85

00:21:19

uberX

**Uber Receipts**

Your Tuesday evening trip with Uber  
January 10, 2017 at 18:42



\$21.18

● 06:19pm |

● 06:40pm |



11.33

00:21:10

uberX

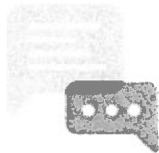
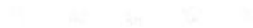


miles

trip time

car

Rate Your Driver



Not satisfied with our service? Consumers can file a complaint through the PA Public Utility Commission's Bureau of Consumer Services 1 800 692 7380 or [https://www.puc.state.pa.us/consumer\\_info](https://www.puc.state.pa.us/consumer_info). Or contact us directly by emailing us at [support@uber.com](mailto:support@uber.com).

## Your Fare



Trip fare

21.18

Subtotal

\$21.18



CHARGED

Personal \*\*\*\* 0369

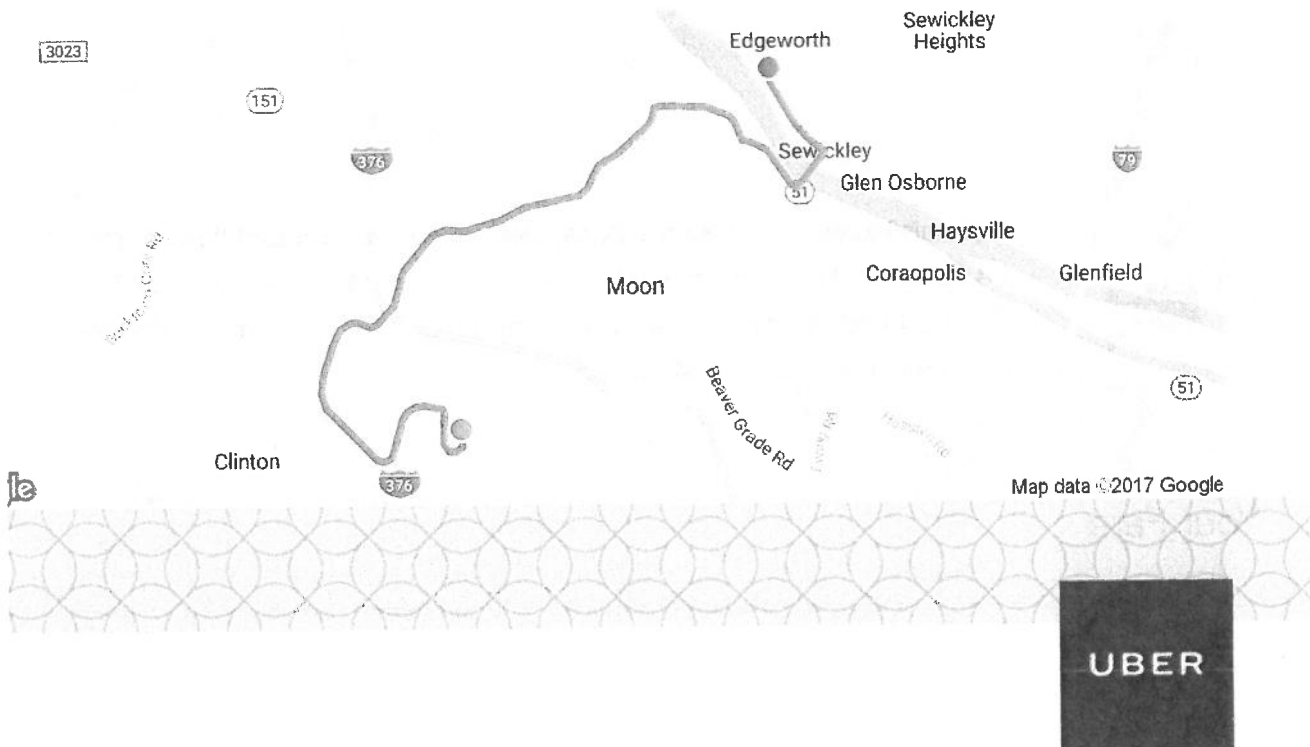
\$21.18



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

From: **Uber Receipts** [uber.us@uber.com](mailto:uber.us@uber.com)  
Subject: Your Tuesday evening trip with Uber  
Date: January 10, 2017 at 18:42  
To: [wingens@gmail.com](mailto:wingens@gmail.com)

UR



**\$21.18**

Thanks for choosing Uber, Thomas

January 10, 2017 | uberX

● 06:19pm | 1000 Airport Blvd, Coraopolis, PA

● 06:40pm | 317 Pine Rd, Sewickley, PA



You rode with Walter

11.33

00:21:10

uberX

# FOX RENT A CAR

**Pickup Location:**  
FOX SAN FRANCISCO AIRPORT  
780 N. MCDONNELL RD.  
CAR RENTAL CENTER  
SAN FRANCISCO, CA 94128

**Dropoff Location:**  
FOX SAN JOSE AIRPORT  
1659 AIRPORT BLVD  
CAR RENTAL CENTER  
SAN JOSE, CA 95110

**Phone Numbers:**  
Toll-Free # (855) 849-4204  
Roadside # (877) 936-9349  
Cust. Service # (855) 571-8413

## RENTER DETAILS

Name: THOMAS WINGENS  
DL#: 31838204 PA Exp. Date: 01/22/2017  
CC#: XXXX-XXXXXX-X1005  
**\*\*ADDITIONAL AUTHORIZED DRIVER(S)\*\***  
Must be listed on the contract at time of rental and be 21 or older with a valid driver's license. Operation by an unauthorized driver voids any/all coverages and waivers.  
Additional Driver: NONE Authorized  
**\*\*For all the provisions herein, the term "Renter", "you" or "your" shall include any and all additional authorized drivers.**

## UNIT DETAILS

UNIT#: CF240441  
MODEL: 2015 DURANGO SXT AWD16  
MAKE: DODGE WHITE  
LIC#: 7MKW391  
VIN#: 1C4RDJAG5FC240441  
MILES OUT: 30577  
FUEL OUT: Full

**RA #: SFO-670551**

FTS-



CHECKED OUT BY: LORD  
DATE/TIME OUT: 01/11/2017 01:40 PM  
DATE/TIME DUE IN: 01/14/2017 01:40 PM  
DATE/TIME EXCH:  
DATE/TIME IN:

## Important Information:

- \* RATES DO NOT INCLUDE GAS AND ARE BASED ON A MINIMUM RENTAL OF 24 HOURS PLUS MILEAGE. Daily charges apply to consecutive 24-hour periods starting at the hour and minute the rental begins. Each portion of a 24-hour period shall be considered a 24-hour period.
- \* Renter must immediately report all damage to the lessor and all accidents to both the police and the lessor. Renter must also complete a lessor accident report.
- \* Vehicle rentals originating in the states CA, WA, AZ, NV, CO, UT can only be driven within the states of CA, WA, AZ, NV, CO, UT, OR, NM, WY, ID, TX, OK, KS, NE, SD.
- \* Fox Rent A Car has waived uninsured/underinsured motorist coverage and same is not available to Renter, operator, or passengers.

## NOTICE ABOUT YOUR FINANCIAL RESPONSIBILITY AND OPTIONAL DAMAGE WAIVER

In addition to other obligations under the California Civil Code and California law, if optional Loss Damage Waiver (LDW) is not purchased and subject to any limitations in California law, Renter shall be responsible for damages or losses related to the vehicle as follows: (a) You are responsible for all collision damage to the vehicle, even if someone else caused it or the cause is unknown. (b) You be will responsible for theft of the vehicle or damages resulting from the theft of the vehicle if you or authorized driver(s) fail to exercise ordinary care of the vehicle during the rental period. (c) You are responsible for the cost of repair up to the fair market value of the vehicle, administrative fees, towing, storage and impound fees. (d) You are responsible for the first \$500 of vandalism that is not a direct result of the actual theft of the vehicle.

Your own insurance or the issuer of the credit card you use to pay for the rental may cover all or part of your financial responsibility for the vehicle. You should check with your insurance or credit card issuer to find out about your coverage and the amount of the deductible, if any, for which you may be liable. If you use a credit card that provides coverage for your potential liability, you should check with the issuer to determine if you must first exhaust the coverage limits of your own insurance before the credit card coverage applies.

If you accept at time of rental and pay LDW upon return of the Vehicle or termination of the Agreement, FOX waives the right to collect from you for damage or loss to the Vehicle if you stayed in compliance with terms and conditions of the rental Agreement. LDW is not insurance. In addition, LDW will not protect you if you commit any of the acts listed in paragraph 6 on the reverse side of this Agreement. The cost of an optional LDW is \$ 22.99 for every day. The purchase of LDW is optional.

## LDW - Loss Damage Waiver

Please see above under "Notice About Your Financial Responsibility and Optional Damage Waiver" and paragraph 6 on the reverse side for information about LDW.

\$ 22.99 /Day

DEPOSITS: \$472.00

MILES FREE: UNLIMITED MILES

## \*\*CHARGE SUMMARY\*\*

	Miles Unlimited	
Hour(s)	@ \$7.88	
3 Day(s)	@ \$23.51	\$70.53
Day(s)	@ \$23.51	

<b>EST TOTAL TIME &amp; MILEAGE:</b>	70.53
FUEL CHARGE @ 5.70/gal	0.00
CA TOURISM 3.50% @ 3.50%	2.47
SFO CONC 11.11% @ 11.11%	\$15.50
CA TAX SFO 8.75% @ 8.75%	7.53
SFO VRBTAX 2.5 @ 2.50%	1.76

1 TRANS @ \$19.00 1X	\$19.00
1 DROP @ \$149.88 1X	\$149.88
3 LDW 4 @ \$22.99 /Day	\$68.97

By initialing here I agree to purchase each of the above coverages and that I declined any other coverages I have been offered.

I certify that I did not exit the Airport on a Fox Rent A Car Shuttle Bus, other Airport Transportation, and/or I did not use an Airport courtesy phone to arrange the car rental within twenty-four (24) hours of arrival at the airport.

Signature

THIS AGREEMENT REQUIRES ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN INDIVIDUAL BASIS, RATHER THAN A JURY TRIAL OR CLASS ACTION. BY ENTERING INTO THIS RENTAL AGREEMENT, YOU AGREE TO THIS ARBITRATION PROVISION AS SET FORTH ON THE FRONT AND BACK OF THIS RENTAL AGREEMENT.

X You understand and agree that you are responsible for payment of all tolls, fines, and violations, and you hereby authorize Fox Rent A Car, Inc. to release your rental car chargedebit card and personal information to ATS Processing Services, LLC, PlatePass, LLC, and their affiliates (collectively, "ATS") for the exclusive purpose of processing and billing for parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic infraction, and (b) \$15 for each toll (up to a maximum service fee of \$90 for tolls) incurred during the term of this rental, if you purchased PlatePass and you utilize cashless toll roads. (a) throughout FL, CO, NC, GA, and TX; (b) on the SF Bay Area Bridges in CA; and (c) on the Tacoma Narrows and SR 520 Bridges in WA (collectively, the "Toll Roads"), then you will pay no additional fee no for using the Toll Roads. Except for the Toll Roads, you understand and agree that you must pay for all other toll roads yourself to avoid service fees. In connection with your tolls and citations, you authorize ATS to: (a) contact you, (b) contact toll or citation issuing authorities; (c) share your information with toll or citation issuing authorities; and/or (d) transfer liability of any toll or violation to you. In some jurisdictions, toll or violation liability may not be transferred and you may lose the right to contest it. FOX can also email me their Promotions via email I provided to rent this vehicle. I may opt out at any time. I authorize lessor or his agent to process a credit card voucher, for charges incurred hereunder. I have read the terms and conditions on all pages on this agreement and agree thereto and also to return vehicle to lessor or his agent on or before due back date and at place specified. The rate is only guaranteed for the original duration of the rental as stated in the rental agreement. All charges subject to Final Audit. Renter agrees to all terms on both pages on this Agreement.

Total Adjustments: \$-149.88

TOTAL ESTIMATED CHARGES: \$185.76

RENTER PAYMENTS: \$472.00

NET DUE FROM RENTER: \$-286.24

NET DUE FROM CO: \$0.00

Minimum 3 Days @ \$23.51 /Day Not To Exceed \$70.53

Early Return \$43.51 /Day Not To Exceed \$70.53

Late Return \$48.51 /Day After 01/14/2017 01:40 PM

Acknowledges X: \_\_\_\_\_

FOX CA 7/2015

Renter's Signature X: \_\_\_\_\_

Additional Renter's Signature X: \_\_\_\_\_

CARD SWIPED

EL POLLO LOCO  
RESTAURANT 3571  
STORE 3571  
6986 Chestnut St.  
Glenn, CA 96201  
TEL (408) 342-1253

124 ABISUA A

Chk 734 THOMAS  
Jan 12 '11 12:57PM

1 500 Combo  
500 Dbl Chk S  
Rstd Pepper  
SM DRINK  
XXXXXXXXXXXX1005  
Amex

Subtotal  
Tax 0  
Payment 8.56

Your Order: 734

Now Accepting  
Android Pay  
and Apple Pay

FREE  
Chicken Taco al Carbon  
When you sign up for  
My Loco Rewards  
[www.elpolloloco.com/rewards](http://www.elpolloloco.com/rewards)

TELL US ABOUT US  
Call 1-877-375-4968  
Visit [www.eplfeedback.com](http://www.eplfeedback.com)  
Or text: LOCO to 444999

Restaurant Number: 3571  
Survey ID: 0112 17121 0734

Coupon Code: 677

GET \$1 OFF ON YOUR NEXT VISIT RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA GET \$1 OFF ON YOUR NEXT VISIT RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA



# FOX RENT A CAR

**Pickup Location:**  
FOX SAN FRANCISCO AIRPORT  
780 N. MCDONNELL RD.  
CAR RENTAL CENTER  
SAN FRANCISCO, CA 94128

**Dropoff Location:**  
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**Phone Numbers:**  
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Additional Driver: N O N E Authorized

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FTS-



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If you accept at time of rental and pay LDW upon return of the Vehicle or termination of the Agreement, FOX waives the right to collect from you for damage or loss to the Vehicle if you comply in compliance with terms and conditions of the rental Agreement. LDW is not insurance. In addition, LDW will not protect you if you commit any of the acts listed in paragraph 6 on the reverse side of this Agreement. The cost of an optional LDW is \$ 22.99 for every day. The purchase of LDW is optional.

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X

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FOX can also email me their Promotions via email I provided to rent this vehicle. I may opt out at any time. I authorize lessor or his agent to process a credit card voucher, for charges incurred hereunder. I have read the terms and conditions on all pages on this agreement and agree thereto and also to return vehicle to lessor or his agent on or before due back date and at place specified. The rate is only guaranteed for the original duration of the rental as stated in the rental agreement. All charges subject to Final Audit. Renter agrees to all terms on both pages on this Agreement.

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Late Return \$48.51 /Day After 01/14/2017 01:40 PM

Acknowledges X: \_\_\_\_\_

FOX CA 7/2015

Renter's Signature X: \_\_\_\_\_

Additional Renter's Signature X: \_\_\_\_\_

CARD SWIPED

643 E. Calaveras Blvd  
Milpitas, CA 95035  
(408) 942-1292

Server: Roman                      DOB: 01/11/2017  
07:54 PM                              01/11/2017  
41/1                                      7/70050

SALE

AMEX                                      7340047  
Card #XXXXXXXXXX1005  
Magnetic card present: WINGENS THOMAS  
Card Entry Method: S

Approval: 559768

Amount:                      \$55.28

+ Tip:                      8

= Total:                      63.28

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

X

\*Gratuity Not Included\*

15%= 7.64

18%= 9.17

20%= 10.19

Have you tried our other restaurants?

\*FRANKIE, JOHNNIE & LUIGI TOO!\*

in Mountain View and Dublin,

and \*GIORGIO'S\* in San Jose

Join our E-Mail Club!

>> Customer Copy <<



LOWE'S HOME CENTERS, LLC  
7151 CAMINO ARROYO  
GILROY, CA 95020 (408) 413-6000

- SALE -

SALES#: S1552CT2 1735631 TRANS#: 88429914 01-14-17

227705 80 CT LYSOL WIPES CITRUS 4.98

SUBTOTAL: 4.98

TAX: 0.42

INVOICE 01217 TOTAL: 5.40

DEBIT: 5.40

DEBIT:XXXXXXXXXX3480 AMOUNT:5.40 AUTHCD:064456

SHIPPED REFID:155201043171 01/14/17 13:39:04

TRACE:00120171

PURCHASE CASH BACK TOTAL DEBIT

5.40 0.00 5.40

STORE: 1552 TERMINAL: 01 01/14/17 13:39:22

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: KEN PUCKETT

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*

\* REGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

\* \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 01217 1552 014 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 1552 TERMINAL: 01 01/14/17 13:39:22

GILROY CHEVRON  
5887 MONTEREY RD.  
GILROY, CA  
STN 00096293

01/14/17 15:43:53

Acct: Pri  
E/Debit  
XXXXXXXXXXXX3480

Invoice#: D056908  
Auth#: 031321

Pump#: 5  
12.496G @ \$ 3.199/G  
SUPR Self \$ 39.97  
Total \$ 39.97

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

THANK YOU FOR  
CHOOSING CHEVRON

GILROY CHEVRON  
5887 MONTEREY RD.  
GILROY, CA  
STN 00096293

01/14/17 15:47:44

Acct: Pri  
E/Debit  
XXXXXXXXXXXX3480

Invoice#: D056910  
Auth#: 435784

Pump#: 5  
3.031G @ \$ 2.999/G  
UNLE/Self \$ 9.09  
Total \$ 9.09

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

THANK YOU FOR  
CHOOSING CHEVRON



STARBUCKS COFFEE  
JOSE INTERNATIONAL AIRPORT

5 Marcellin

324

JAN14'17 5:58AM

GST 1

0 GO

C NAKED SMTHIE 4.99  
E MUFN CHC CHP 2.99  
Boulange Chocolate Chip  
iffin

UBTOTAL 7.98  
AX 0.70  
MOUNT PAID 8.68  
XXXXXXXXXX1005  
MEX 8.68  
356 Closed JAN14 05:58AM---

ANT TO HEAR YOUR FEEDBACK!  
SE CONTACT 1-877-672-7467  
JSTOMERSERVICE@HMSHOST.COM  
SHARE YOUR EXPERIENCE.

643 E. Calaveras Blvd  
Milpitas, CA 95035  
(408) 942-1292

Server: Roman DOB: 01/13/2017  
08:49 PM 01/13/2017  
B4/1 7/70029

SALE

AMEX 7340046  
Card #XXXXXXXXXX1005  
Magnetic card present: WINGENS THOMAS  
Card Entry Method: S

Approval: 576594

Amount: \$100.37

+ Tip: 15.

= Total: 115.37

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

X \_\_\_\_\_

\*Gratuity Not Included\*

15%= 13.88

18%= 16.65

20%= 18.50

Have you tried our other restaurants?

\*FRANKIE, JOHNNIE & LUIGI TOO!\*

in Mountain View and Dublin,

and \*GIORGIO'S\* in San Jose

Join our E-Mail Club!

>> Customer Copy <<



# 337

BUY ONE GET ONE FREE QUARTER MONSTER  
W/DRINK OR LOG MONSTER

Go to [www.mcdonalds.com](http://www.mcdonalds.com) within 7 days  
and tell us about your visit.

Validation Code: 12345678901234567890

Expires: 30 days after receipt date.  
Valid at participating US McDonald's.

Survey code:

12464 83370 11317 12323 00081 3

4390 ABRON CIRCLE

GILROY

CA

95020

!!! THANK YOU !!!

REG # 464 847 5416 12464 12464

REG # 464 847 5416 12464 12464

Std#1 NVE Order 32

QTY 1118	1118
1 Gal. A/Cesan Oen Meal	7.99
1 H Coke	

Subtotal	7.99
Tax	0.64

Total Total	8.63
-------------	------

Cashless	8.63
Change	0.00

REG# 123456  
CARD# 12345678901234567890  
REG# 12345678901234567890  
TRANSACTION AMOUNT 8.63

CHIP READ  
AUTHORIZATION CODE 123456

REG# 123456

REG# 123456

ATT: 0000000000000000

IVR: 0000000000

EXP: 000000000000

INT: 0000

ARC: 00

McDonald's Restaurant

643 E. Calaveras Blvd  
Milpitas, CA 95035  
(408) 942-1292

Server: Roman                      DOB: 01/13/2017  
08:49 PM                            01/13/2017  
B4/1                                 7/70029

SALE

AMEX                                 7340046  
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20%= 18.50

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>> Customer Copy <<

REGAL BAGEL  
125 BERNAL RD STE10  
SAN JOSE, CA 95119

01/13/2017

07:46:39

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX+890
INVOICE	0039
SEQ #:	0038
Batch #:	000739
Approval Code:	620786
Entry Method:	Swiped
Mode:	Online

PRE-TIP AMT	\$14.35
-------------	---------

TIP	<u>2</u>
-----	----------

TOTAL AMOUNT	<u>16.35</u>
--------------	--------------

REGAL BAGEL  
125 BERNAL RD STE10  
SAN JOSE, CA 95119

01/13/2017

07:46:39

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX1890
INVOICE	0039
SEQ #:	0038
Batch #:	000739
Approval Code:	620786
Entry Method:	Swiped
Mode:	Online

PRE-TIP AMT \$14.35

TIP

2

TOTAL AMOUNT

16.35

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

1 ADDRESS LANE  
CITY CA 99999  
UNITED PACIFIC 5671  
09439464  
1640 N MILPITAS BL  
MILPITAS , CA  
01/13/2017 736676396  
03:44:27 PM

1005  
AMEX

INVOICE 153812  
AUTH 00-545030  
REF720030113171538

PUMP# 12  
REGULAR 19.975G  
PRICE/GAL \$2.699

FUEL TOTAL \$ 53.91

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 53.91

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Batch: 72 Seq Num: 3  
Term ID: 12  
ZIP ENTERED  
Workstation ID: 00  
WANT FREE GAS?

Go to  
my76visit.com  
and tell us how  
we are doing!  
Enter our WEEKLY  
SWEEPSTAKES for  
A \$100 gift card  
AND a chance  
to win our  
GRAND PRIZE:  
FREE GAS FOR  
A YEAR!

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

**JASMINE THAI CUISINE**  
1211 FRANKLIN MALL  
SANTA CLARA, CA 95050  
4082463943

**ORDER: 78**  
**Dine-IN**

12-Jan-2017 7:24:28P

Transaction 011361

<b>Subtotal</b>	<b>\$54.85</b>
<b>Tax</b>	<b>\$4.80</b>

<b>Total</b>	<b>\$59.65</b>
--------------	----------------

CREDIT CARD AUTH	\$59.65
AMEX 1005	

Tip	<u>10</u>
Total	<u>69.65</u>

Retain this copy for statement validation

12-Jan-2017 8:08:10P  
\$59.65 | Method: SWIPED  
AMEX XXXXXXXXXXXXX1005  
Ref #: 701300616131 | Auth #: 580567  
MID: \*\*\*\*\*2882  
AthNtwkNm: AMEX  
SIGNATURE VERIFIED

Order VKX1PBXS2V4T8



7275YM.J908VXA

643 E. Calaveras Blvd  
Milpitas, CA 95035  
(408) 942-1292

Server: Roman                      DOB: 01/11/2017  
07:54 PM                              01/11/2017  
41/1                                      7/70050

SALE

AMEX                                      7340047  
Card #XXXXXXXXXX1005  
Magnetic card present: WINGENS THOMAS  
Card Entry Method: S

Approval: 559768

Amount:                      \$55.28

+ Tip:                      8

= Total:                      63.28

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

X

\*Gratuuity Not Included\*

15%= 7.64

18%= 9.17

20%= 10.19

Have you tried our other restaurants?

\*FRANKIE, JOHNNIE & LUIGI TOO!\*

in Mountain View and Dublin,

and \*GIORGIO'S\* in San Jose

Join our E-Mail Club!

>> Customer Copy <<





LOWE'S HOME CENTERS, LLC  
7151 CAMINO ARROYO  
GILROY, CA 95020 (408) 413-6000

- SALE -

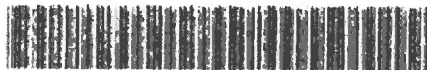
SALFSA: S1552072 1735631 TRASN: 88429550 01/14/17

790515 MT BOOTS SIZE 11 18.00  
1117 SAND BAG 14 X 26 W/ TIE C 0.70  
2 @ 0.35

SUBTOTAL: 18.70  
TAX: 1.59  
INVOICE 01215 TOTAL: 20.29  
DEBIT: 20.29

DEBIT:XXXXXXXXXX0222 AMOUNT:20.29 AUTHCD:063216  
SWIPE REFID:155201043168 01/14/17 13:32:33  
TRACE:00065459  
PURCHASE CASH BACK TOTAL DEBIT  
20.29 0.00 20.29

STONE: 1552 TERMINAL: 01 01/14/17 13:32:57  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: KEN PUCKETT

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 01215 1552 014 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STONE: 1552 TERMINAL: 01 01/14/17 13:32:57



6881 CAMERON RD  
GILROY, CA 95020  
408-842-1594

Ticket: 438815  
Date: 1/16/17 Time: 3:31 PM  
Store: 1171 Register: 3  
Cashier: Jacqueline  
Customer: JEFF DOUGHERTY  
Phone #: 4086392072  
Loyalty #: 7701117101000146

Item	Qty	Price	Amount
5 GAL GAS CAN EPA 3950872	1	14.00	14.00
CA GENERAC 5500W CARB PTBL GNRTR 4457877	1	599.99	599.99
Subtotal			613.99
Tax			52.19
Total			666.18

Debit Card  
\*\*\*\*\*0805 - EMV Chip  
Authorization #: 536785  
Bank Reference #: 001345541111

- SALE 666.18

GILROY CHEVRON  
5887 MONTEREY RD.  
GILROY, CA  
STN 00096293

01/16/17 13:34:30

E/VISA  
XXXXXXXXXXXX6805

Invoice#: 9357829  
Auth#: 925162

Pump#: 7  
4.037G @ \$ 2.999/G  
U/E/Self \$ 12.11  
Total \$ 12.11

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

THANK YOU FOR  
CHOOSING CHEVRON

# Chevron Stations

CHEVRON  
825 E. DUNNE AVE. MORGAN HILL CA  
STN# 00092060

PREPAY DEBIT TICKET  
CARD NOT CHARGED UNTIL SALE COMPLETE  
FINAL RECEIPT PRINTS AT DISPENSER  
**Pri. Acct**

XXXXXXXXXXXX6805 E/Debit

CFE RFL SNL 1 1.39  
xUNLEADED/SELF  
Pump3 Prepay 4.05566\$2.959/G \$ 12.00

Items: 2 Subtotal 13.39  
Tax 0.00  
**Total** \$13.39

Debit Card(USD\$) \$13.39  
**CHANGE DUE** 0.00

Invoice#: 0009309  
Auth#: 532915

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

4338020e63s3068t1 01/17/17 09:22:11

**Now Hiring!!**  
Go to [www.chevronstationsjobs.com](http://www.chevronstationsjobs.com)

01/18/17 09:48:20

E/VISA  
XXXXXXXXXXXX6805

Invoice#: 9358787  
Auth#: 054088

Pump#: 3  
4.010G @ \$ 2.999/G  
UNLE/Self \$ 12.03  
Total \$ 12.03

SAFEWAY:\*\*\*\*\*027  
2

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

THANK YOU FOR  
CHOOSING CHEVRON

GILROY CHEVRON  
5887 MONTEREY RD.  
GILROY, CA  
STN 00096293

01/20/17 10:58:11

Acct: Pri  
E/Debit  
XXXXXXXXXXXX6805

Invoice#: D059608  
Auth#: 410600

Pump#: 3  
10.000G @ \$ 2.999/G  
UNLE/Self \$ 29.99  
Total \$ 29.99

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

THANK YOU FOR  
CHOOSING CHEVRON

Gary Tognetti

1-21-19

estimate for the emergency cleanup

Scope:

Clean up the area under the carport and pathway to both houses door entry for access. Set up the generator w/ distribution power boxes, cords, lights, etc...

The crew will then shovel, bag and haul out the mud debris on the floor. The flooring will then need to be extracted and somewhat cleaned and sanitize. After shoveling the debris, we will need to use both a truck mount and portable extractors to wet vacuum the residual water left on the floor. Water extraction machine vacuums up standing water and light debris from the floor. This will take a few days possibly the week to get all cleaned. Most or all work the crew will need to wear full PPE suits and rubber boots.

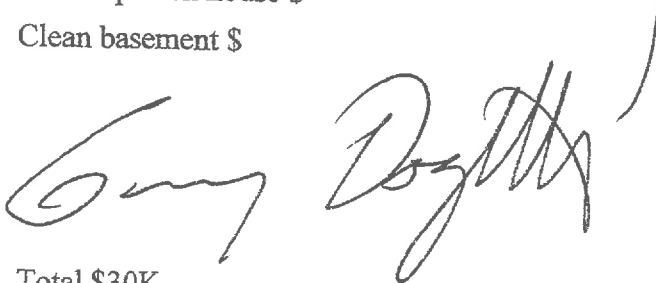
Supplies / equipment \$

Clean up carport and pathway \$

Clean up main house \$

Clean up back house \$

Clean basement \$



Total \$30K

MOBIL FUELS 63060  
SAN JOSE, CA  
408-369-9573  
MOBIL  
3010 Union Ave  
San Jose CA  
95124

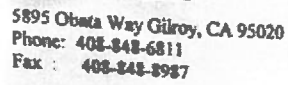
DATE 01/24/17 12:22  
TRAN# 9121995  
PUMP# 12  
SERVICE LEVEL: SELF  
PRODUCT: SUPER  
GALLONS: 13.424  
PRICE/G: \$ 2.839  
FUEL SALE \$ 38.11  
DEBIT \$38.11

Debit  
Payment from  
Primary Account  
XXXXXXXXXXXX6805  
Auth #: 655078  
Resp Code: 0  
Stan: 0374886424  
Invoice #: 447876  
Shift #: 1

Store # 000000000990  
0218  
SITE ID: FE060149400  
01

THANK YOU FOR  
CHOOSING MOBIL FUELS








Date	Invoice #
1/24/2017	76347

**Bill To**  
**B&T FARMS**  
**P.O.BOX 1429**  
**GILROY, CA 95021**

**Ship To**  
4355 HWY 101  
GILROY, CA 95020  
408-968-8485

SO. No	P.O. No. / Job	Terms	Due Date	Rep	Wt Tag No	Billing Approval
445		Net 15	2/8/2017	JR		IA
Serviced	Qty.	Description	Price Each	Class	Amount	
1/24/2017	1	BOX 40-621 D/O FOR DEBRIS	675.00	TSP	675.00	
We accept:			  		Total	\$675.00

\*We do not accept any hazardous materials. For types of materials accepted and weight limit please call our office. Over weight will be an additional charge. Container use is 7-days. We have received your container order described above via, phone order, fax order, etc. You have agreed an agreement to pay all charges incurred for this service at terms specified above. To ensure your protection against any legalities, please pay as should you (customer) choose to discontinue service. Pacific Coast Recycling, Inc., will take necessary actions for any changes to your use of our containers. All other recycling, trucking, or business (es), etc. are excluded from using, removing nor have authorization to remove containers provided by Pacific Coast Recycling, Inc. Should anyone other than Pacific Coast Recycling, Inc., have in their possession, usage, or control of any of our containers, please call our office immediately. Thank you.

THANK YOU FOR SHOPPING AT  
LOS GATOS HARDWARE  
(408) 356-7103

RECEIPT REQUIRED FOR ALL RETURNS  
VISIT US AT [www.losgatoshardware.com](http://www.losgatoshardware.com)  
01/26/17 5:35PM EW 14 SALE

11762	1	EA	6.59	EA
HYDRAULIC CEMNT 2.5#			6.59	
5073507	1	EA	1.99	EA
KEY KWIKSET KW1-ACE250PK			1.99	
5073531	1	EA	1.99	EA
KEY SCHLAGE SC1-ACE250PK			1.99	

SUB-TOTAL:\$	10.57	TAX: \$	.90
		TOTAL: \$	11.47
	BC AMT:	\$	11.47

BK CARD#: XXXXXXXXXXXX6805  
MID: 191202402886  
AUTH: 370021 AMT: \$ 11.47  
Host reference #:259819 Bat#  
Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06010A03600000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA DEBIT  
TxnID/ValCode: 166165

See back of receipt for your chance  
to win \$1000

ID #: 7KZHTPP3VV



( 408 ) 848 - 8161  
MANAGER ABRAHAM LONGORIA  
7150 CAMINO ARROYO  
GILROY CA 95020  
ST# 02002 OP# 009049 TE# 49 TR# 03267  
OT 700L FL 069437772104 19.72 X  
ANIMAL REPEL 003732102361 14.24 X  
SUBTOTAL 33.96  
TAX 1 8.500 % 2.89  
TOTAL 36.85  
DEBIT TEND 36.85  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
36.85 TOTAL PURCHASE  
US DEBIT \*\*\*\*\* 6805 I 0  
REF # 702800344554  
NETWORK ID. 0056 APPR CODE 272614

US DEBIT  
AID A0000000980840  
TC 21A38E34E7C652DF  
\*Pin Verified  
TERMINAL # SC010504

01/28/17 13:29:28  
# ITEMS SOLD 2  
TC# 2076 5499 3789 2630 1943



01/28/17 13:29:36  
Store receipts on your phone. Walmart Pay.



MOBIL FUELS 63060  
SAN JOSE, CA  
408-369-9573  
MOBIL  
3010 Union Ave  
San Jose CA  
95124

DATE 01/31/17 09:33  
TRAN# 9122477  
PUMP# 12  
SERVICE LEVEL: SELF  
PRODUCT: SUPER  
GALLONS: 13.569  
PRICE/G: \$ 2.839  
FUEL SALE \$ 38.52  
DEBIT \$38.52

Debit  
Payment from  
Primary Account  
XXXXXXXXXXXX6805  
Auth #: 571429  
Resp Code: 0  
Stan: 0381905502  
Invoice #: 456787  
Shift #: 1

Store # 000000000990  
0218  
SITE ID: FE060149400  
01

THANK YOU FOR  
CHOOSING MOBIL FUELS

2181 MONTEREY HWY  
SAN JOSE, CA 95125  
(408) 971-4890

Wed: 06:00 - 09:00  
Thurs: 06:00 - 09:00  
Fri: 06:00 - 09:00  
Sat: 06:00 - 09:00  
Sun: 08:00 - 08:00

Bill To

INKEN ROBRAHN  
1139 SHADY DALE AVE  
CAMPBELL, CA 95008  
PHN (408) 307-7900

Driver's License Number CA****1634	Created By ERIC L	Date and Time Out 01/26/2017 08:53 AM
Date and Time In 02/01/2017 12:12 PM	Rented Period 6Days 3Hours 18Mins	Checked In By ALESSANDRO R

## Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day
1013806148	1	1	Dehumidifier 18 G/Day	31.00	7.97	
			Marked down Amount for Dehumidifier 18 G/Day			
1013806080	1	1	Dehumidifier 18 G/Day	31.00	7.97	
			Marked down Amount for Dehumidifier 18 G/Day			
1013803604	1	1	Dehumidifier 18 G/Day	31.00	7.97	
			Marked down Amount for Dehumidifier 18 G/Day			

## Invoice Summary



More saving.  
More doing.™

2181 MONTEREY ROAD, SAN JOSE 4089714890  
NOW HIRING WWW.CAREERS.HOMEDEPOT.COM

1861 00021 06367 02/01/17 12:02 PM  
CASHIER KEVIN

CUSTOMER AGREEMENT # 140354  
RECALL AMOUNT

541.20

SUBTOTAL 541.20  
SALES TAX 43.05  
TOTAL \$584.25  
CHECK 584.25

TA

XXXXXX6299  
AUTH CODE 002135



1861 21 06367 02/01/2017 4051

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

When you provide a check as payment,  
you authorize us to use the information  
from your check to process a one-time  
Electronic Funds Transfer (EFT) or  
draft drawn from your account, or  
process the payment as a check  
transaction. You also authorize us to  
process credit adjustments, if  
applicable. If your payment is  
returned unpaid, you authorize us to  
collect your payment and the Return Fee  
amount below by EFT(s) or draft(s) from  
your account. If you are presenting a  
corporate check, you make these  
representations as an authorized  
corporate representative.

For inquiries, please call TeleCheck  
customer service at 1-888-812-9580.

ELECTRONIC CHECK  
RETURN FEE AMOUNT \$25.00  
Merchant ID: 36361861  
MERCH TRACE ID 201702011202 1861 21 636  
CHECK NUMBER 060352  
TRACE ID 140031000002819721632  
APPROVAL CODE 002

\*\*\*\*\*

*John Robrahn*

Customer Signature

Contract 140354

MOBIL FUELS 63060  
SAN JOSE, CA  
408-369-9573  
MOBIL  
3010 Union Ave  
San Jose CA  
95124

DATE 02/08/17 09:25  
TRAN# 9106681  
PUMP# 10  
SERVICE LEVEL: SELF  
PRODUCT: SUPER  
GALLONS: 14.387  
PRICE/G: \$ 2.899  
FUEL SALE \$ 41.71  
DEBIT \$41.71

Debit  
Payment from  
Primary Account  
XXXXXXXXXXXX6805  
Auth #: 646126  
Resp Code: 0  
Stan: 0389924427  
Invoice #: 466413  
Shift #: 1

Store # 000000000000  
0218  
SITE ID: FE060149400  
01

THANK YOU FOR  
CHOOSING MOBIL FUELS

**INVOICE** 21320

Job Site  Hwy 101 / 25   
 House

Phone \_\_\_\_\_

Date 2/9/17 M&D Representative Jeff

[illegible]

**WELL PUMPS ALL TYPES, STORAGE TANKS, CRANE SERVICE, PRESSURE TANKS, WELL DRILLING TOTAL:**

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq), any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."

Attachment 1  
Page 51 of 72

Gary Tognetti

Feb, 13, 2017

Scope:

small house:

remove all wood inside the house and save with numbers in order to keep (as we discussed already)

pull out Kitchen cabinets as possible, dishwasher, stove and baseboards from the wall to keep air circulate

tear out wet drywall and insulation and dump (first level).

big house:

tear out white wood walls, linoleum floor and wet drywalls in the small bedrooms by the laundry room (where the generator was).

just taking some panels out from the wood floor (will be marked)

Spray the expose area and wood with a mildew or mold disinfection, basement, and storage sheet behind the small house,.

Dumpster charges included

Total \$7,500.00

Gary Tognetti

signature

A handwritten signature in black ink, appearing to read 'Gary Tognetti', written in a cursive style.



# Invoice

<b>BE ELECTRIC</b> <b>3836 Ashridge Lane</b> <b>San Jose, Ca 95121</b> <b>Email: beelectric@gmail.com</b>		02-20-2017	
TO	Mrs. Robrahn 4355 Monterey rd. Gilroy, Ca 95020		
<b>SALESPERSON</b>	<b>JOB DESCRIPTION</b>	<b>CUSTOMER PO</b>	<b>INVOICE</b>
BE TRAN	Electrical safety after a food		1968

LINE	WORK DESCRIPTION		COST
1	Restoring electrical system after a flood		
2	Clean and dry the electrical system by		
	Removing all the electrical outlets, switches, meter sockets, meter panels, subpanels, service disconnects all that were submerged in the water and clean out all the mud and dirt Also, add additional grounding from water pipe to the main meter service		
3	Inspect and check for any electrical shortage		
4	Labor: 44 hours  Be Tran 28 hours Henry Nguyen 16 hour 44 hours x 75 dollars/hr = 3300 dollars  Material: = 140 dollars Permit = 112 dollars		3,552.00
		TOTAL	3,552.00
	RECOMENDATION		

Gary Tognetti

Invoice March 2017

(408) 898-6038

INVOICE TO:

Prospectors Property Manager  
17770 Monterey Rd Suite A  
Morgan Hill, CA 95037

Invoice	Gary
DATE	March 6, 2017
Due Date	03/06/2017
Property	4355 Monterey Road, LLC

QUANTITY	DESCRIPTION	Date	AMOUNT
1	Gas for Generator 353 Gallons@2.75 minus <i>credit</i>	March	\$591.00
		SUBTOTAL	591.00
		FREIGHT	
			\$591.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:  
Gary Tognetti  
MAIL TO:

PAY THIS  
AMOUNT

THANK YOU!

San Jose, CA 95150

408) 307-7900

INVOICE TO:  
Prospectors Property Manager  
17770 Monterey Rd Suite A  
Morgan Hill, CA 95037

Invoice	March
DATE	March 6, 2017
Due Date	03/06/2017
Property	4355 Monterey Road, LLC

QUANTITY	DESCRIPTION	Date	AMOUNT
1	smoke detector and Co2 detector installation plus material FLAT	03/03/2017	\$100.00
		SUBTOTAL	100.00
		FREIGHT	\$100.00

**Benjamin Perez**

**Invoice March 2017**

(408) 9688485

**INVOICE TO:**

Prospectors Property Manager  
17770 Monterey Rd Suite A  
Morgan Hill, CA 95037

Invoice *Ruben*  
DATE March 6, 2017  
Due Date 03/06/2017  
Property 4355 Monterey Road, LLC

QUANTITY	DESCRIPTION	Date	AMOUNT
1	Homewatch and generator refill after Flood 2017	March	\$594.00
SUBTOTAL			594.00
FREIGHT			
			\$594.00

**DIRECT ALL INQUIRIES TO:**

**MAKE ALL CHECKS PAYABLE TO:**  
Benjamin Perez  
**MAIL TO:**

**PAY THIS AMOUNT**

**THANK YOU!**

Re: 4355 Monterey Rd, Gilroy - Confirming list price

Susanne Bohl

Wed 10/5/2016 6:39 PM

To: Wingens <wingens@gmail.com>;

Cc: Ulrich Wingens <uwingens@aol.com>;

Categories: PARTY 2014; Coldwell

Thank you.

SUSANNE BOHL, REALTOR® Coldwell Banker  
<http://AgentBohl.com> | <http://linkedin.com/in/AgentBohl>  
650.917.4231 | 408.685.7737 | CalBRE#01430611

**From:** Thomas Wingens <wingens@gmail.com>  
**Date:** Wednesday, October 5, 2016 at 2:14 PM  
**To:** Susanne Bohl <realtor@agentbohl.biz>  
**Cc:** Ulrich Wingens <uwingens@aol.com>  
**Subject:** Re: 4355 Monterey Rd, Gilroy - Confirming list price

Susanne

Ulli and I both agree to the price of 2.9 Million as stated below.  
Thank you.

Regards,  
Thomas and Ulli

On Oct 4, 2016, at 12:33, Susanne Bohl <realtor@agentbohl.biz> wrote:

Hi Ulli and Thomas,

For the record Coldwell Banker needs your agreement for the list price in writing, please.

We have discussed \$2,900,000 (*Two Million and Nine Hundred Thousand*).

Please respond with "reply-all" and state you agree, or change the figure to your desired list price.

Thank you,  
Susanne

SUSANNE BOHL, REALTOR® Coldwell Banker  
<http://AgentBohl.com> | <http://linkedin.com/in/AgentBohl>  
650.917.4231 | 408.685.7737 | CalBRE#01430611



**Susanne Bohl** | Lic#: 01430611

Realtor - Coldwell Banker

*Single Family*

Map

Back to Results Previous • Next • 1 of 2



1 / 52

Castro Valley Rd / Hwy 101 / Route 25  
Tree-lined private road access directly off 101 shoulder. Ranch entrance is after Castro Valley Rd and before Hwy 25



101

© 2016 Microsoft Corp  
© 2016

ML  
Bed  
Bath  
App  
  
App  
  
App  
Age  
Par  
DOI  
Trn  
Gre  
Wal

### 4355 Monterey Road, Gilroy 95020

County: Santa Clara  
Land Use: Truck Crops  
Class: Res. Single Family / Detached  
Special Info: Not Applicable  
City Limit: No  
Incorp: No  
Public:

**Status:** Active  
**Orig Price:** \$2,900,000  
**List Price:** **\$2,900,000**  
**Sale Price:**  
**\$/SqFt** \$519.25

D  
C  
L  
S  
C

Calhoun Ranch: 41ac, 7BR/7BA, 5500+sf Spanish Style Home + 2BR/1.5BA, 1550 Remarkable estate in unincorporated Santa Clara County, 1 mile from Gilroy city li Compound~Farming~Horses~Recreation Facility~Hospitality Business~Event Hosting~Bed&Breakfast~Vineyard~Tasting Room~Food Services~Retreat (county some scenarios). Fantastic location with high visibility at major state north/south t House built 1927 by local contractor William Radtke. The main residence retains it: Impressive stucco walls, exposed wood beam ceilings, fireplaces, vast tile and woc offer modern amenities. Suited for large families or big gatherings, for hosting mu semi-private rooms. A long tree-lined road leads to the residence. For discriminati this property to its "Highest & Best Use". Visit & envision your possibilities.

Showing & Location

### Map

X Street:  
Directions:

Castro Valley Rd / Hwy 101 / Route 25  
Tree-lined private road access directly off 101 shoulder. Ranch entrance is after Castro Valley Rd and before Hwy 25

**School**  
Elem:  
Middle:  
High:

**Las Animas Elementa**  
**Solorsano Middle**  
**Gilroy High / Gilroy Un**

Checked 0 Print



land agricultural



**Susanne Bohl** | Lic#: 01430611

Realtor - Coldwell Banker

Map

Back to Results [Previous](#) • [Next](#) • 2 of 2



Castro Valley Rd / Hwy 101 / Route 25 Over

101

MI  
Ap

Ap  
Pa  
DC  
Tri  
PC  
Wi

© 2016 Microsoft  
© 2

Map



**4355 Monterey Road, Gilroy 95020**

County: Santa Clara  
Land Use: Truck Crops  
Class: Res. Land Agricultural  
Special Info: Not Applicable  
City Limit: No  
Incorp: No  
Public:

**Status:** Active  
**Orig Price:** \$2,900,000  
**List Price:** \$2,900,000  
**Sale Price:**

D  
C  
L  
S  
C

Calhoun Ranch: 41ac, 7BR/7BA, 5500+sf Spanish Style Home + 2BR/1.5BA, 1550  
Remarkable estate in unincorporated Santa Clara County, 1 mile from Gilroy city li  
Compound~Farming~Horses~Recreation Facility~Hospitality Business~Event  
Hosting~Bed&Breakfast~Vineyard~Tasting Room~Food Services~Retreat (county  
some scenarios). Fantastic location with high visibility at major state north/south t  
House built 1927 by local contractor William Radtke. The main residence retains it  
Impressive stucco walls, exposed wood beam ceilings, fireplaces, vast tile and woc  
offer modern amenities. Suited for large families or big gatherings, for hosting mu  
semi-private rooms. A long tree-lined road leads to the residence. For discriminati  
this property to its "Highest & Best Use". Visit & envision your possibilities.

Showing & Location

**Map**

X Street:  
Directions:

Castro Valley Rd / Hwy 101 / Route 25 Over  
Tree-lined private road access directly off Middle:  
101 shoulder. Farm entrance is between  
Castro Valley Rd and Hwy 25 ramp to High

**School**

**Las Animas Elementa**  
**Solorsano Middle**

**Gilroy High** / Gilroy Un

Checked 0

Print



# **First American Title Company**

161 South San Antonio Road, Suite 5 • Los Altos, CA 94022

Office Phone (650)941-3523 Office Fax (866)715-2361

## ***Seller's Final Settlement Statement***

**Property Address:** 4355 Monterey Road, Gilroy CA 95020  
**File No:** 4316-5294010  
**Officer:** Kathy Harris/JO  
**Settlement Date:** 03/08/2017  
**Disbursement Date:** 03/08/2017  
**Print Date:** 03/07/2017, 6:34 PM

**Buyer:** Aiguo Wu  
**Address:** 4355 Monterey Road, Gilroy, CA 95020  
**Seller:** 4355 Monterey Road, LLC, A California Limited Liability Company  
**Address:** PO Box 5038, San Jose, CA 95150  
**Lender:** To be Determined  
**Address:** TBD  
**Loan No.:**

Charge Description	Seller Charge	Seller Credit
<b>Consideration:</b> Total Consideration		2,000,000.00
<b>Prorations:</b> County Taxes 03/08/17 to 07/01/17 @\$11,739.54/semi		7,397.52
<b>Commission:</b> Real Estate Commission to Coldwell Banker Real Estate Commission to Coldwell Banker	60,000.00 60,000.00	
<b>Payoff(s) and Payment(s):</b> Ulrich Wingens, Trustee of the Ulrich Wingens 1989 Revocable Trust Principal Balance to Ulrich Wingens, Trustee of the Ulrich Wingens 1989 Revocable Trust Interest to 3/8/17 to Ulrich Wingens Trustee of the Ulrich Wingens 1989 Revocable Trust	94,300.00 1,587.54	
<b>Title/Escrow Charges to:</b> Escrow Fee to First American Title Company ALTA Owners Policy Standard to First American Title Company County Documentary Transfer Tax to Santa Clara County Clerk - Recorder	2,375.00 3,330.00 2,200.00	
<b>Disbursements Paid:</b> Home Warranty to American Home Shield JCP-Invoice to JCP-LGS Reports Natural Hazard Disclosures 2nd Install 16/17 to Santa Clara County Tax Collector	650.00 123.95 11,739.54	
Cash (X To) ( From) Seller	1,771,091.49	
<b>Totals</b>	2,007,397.52	2,007,397.52



## 4355 Monterey Rd, Gilroy, CA – Post Flood Events

Disclosures at: <https://app.box.com/v/4355MontereyDisclosures>

PASSWORD is 4355

Date	Event
Jan 8, 2017	Highway 101 at Hwy 25 closed due to flooding; Please see CalTrans incident report included in disclosures for duration of road closure
	Main house was vacant and unoccupied at time of flooding; water entered the home on first floor and filled the partial basement.
	Guest house was occupied at the time of flooding; tenant was lifted out of the 2 <sup>nd</sup> story by 911 responders.
Jan 9, 2017	Power and gas cut off by PG&E
	Post flooding driveways were covered with silt; there was residual standing water in the fields; Floors of both homes covered with silt; Basement of main house filled with water to ground level; See disclosures for post-flood photos.
	Both homes rendered uninhabitable.
Jan 9, 2017	Restoration firm 911 Restore inspected site; service bid on 2/1/2017 – see disclosures
Jan 12, 2017	Restoration firm Service Master inspected site and provided bid for service – see disclosures.
	Bar area and step-down living room area: Test holes were cut into the plaster walls to allow for visibility into the wall cavities.
Jan 25, 2017	Cleanup efforts were performed as described in bid from Garry Tognetti – see disclosures.

Seller: \_\_\_\_\_ Date: \_\_\_\_\_ Buyer: \_\_\_\_\_ Date: \_\_\_\_\_

Seller: \_\_\_\_\_ Date: \_\_\_\_\_ Buyer: \_\_\_\_\_ Date: \_\_\_\_\_

## 4355 Monterey Rd, Gilroy, CA – Post Flood Events

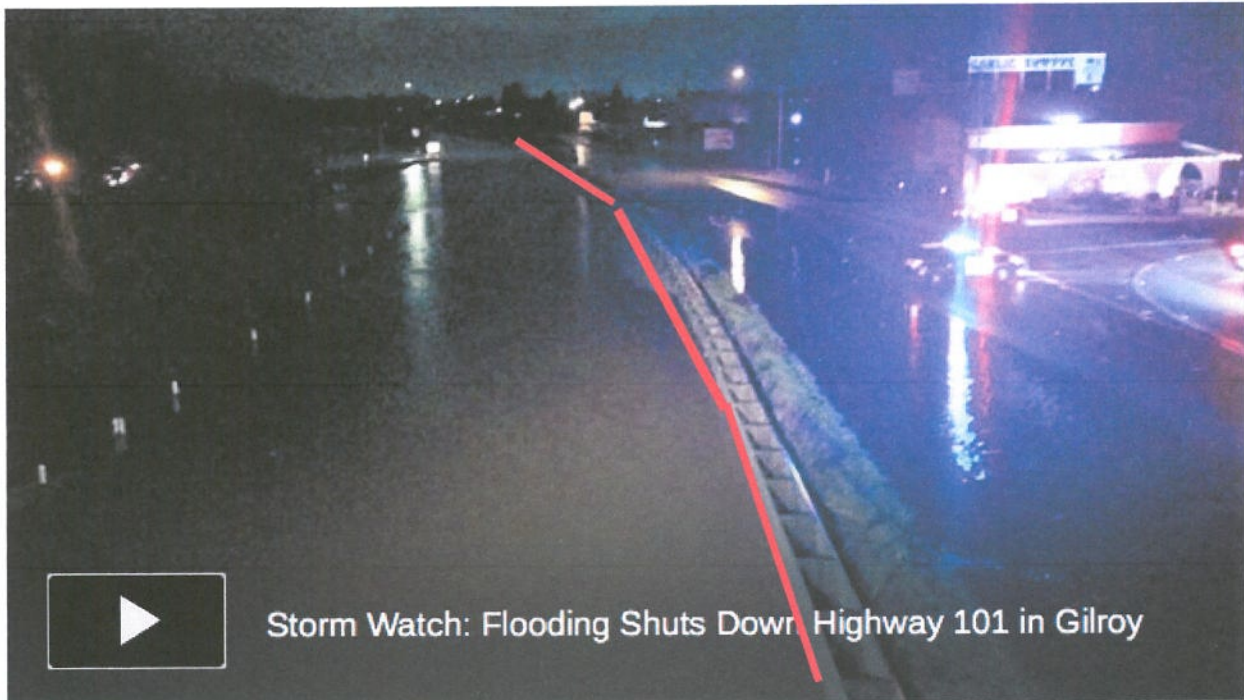
Disclosures at: <https://app.box.com/v/4355MontereyDisclosures>

PASSWORD is 4355

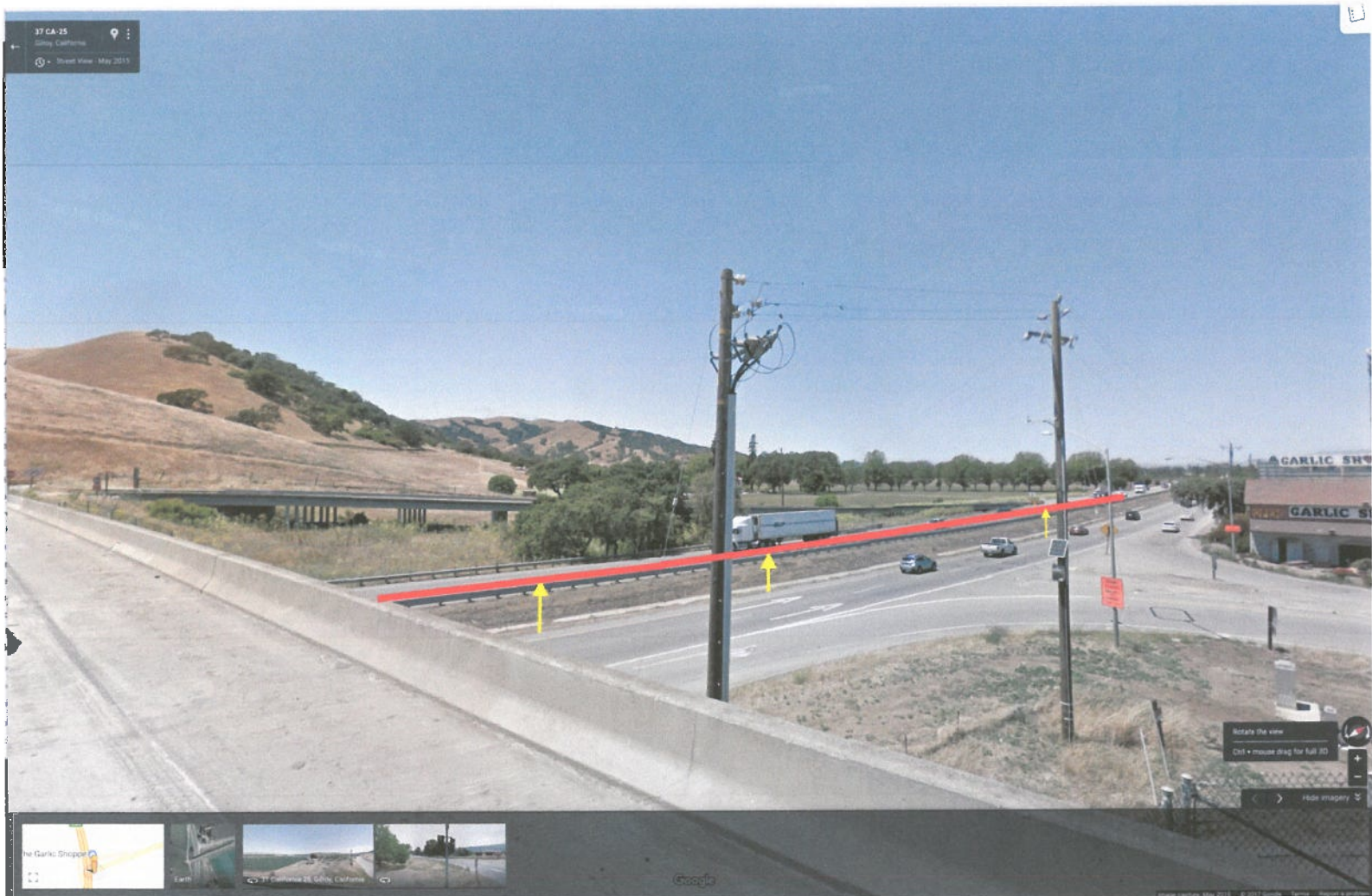
Date	Event
	Power generators have been used since the incident to provide power for dehumidifiers, fans, and for the basement water pump. The generators ran inside the houses during their initial operation. They later were relocated to the outside.
Ongoing	Basement requires continued pump operation as water keeps entering from several cracks in the concrete foundation.
Feb 14-15, 2017	<p>Main house: Removal of interior wall to the studs and removal of flooring in 1<sup>st</sup> floor bedroom; removal of approx 4ftx1ft wood flooring in step-down living room with small peak hole to subfloor.</p> <p>Guest house: Removal of interior wall material on 1<sup>st</sup> floor, including laundry room and water heater closets; kitchen appliances pulled out of cabinet area. Cabinet doors removed.</p>
Feb 15, 2017	Spraid mold disinfection on the exposed wood in the small house, storage shed, bedroom in the big house, and basement.
Feb 12-16, 2017	Electrical wiring in both houses is being prepared for PG&E reconnect inspection. Goal: restore power to operational components –no effort is made to repair all broken components. Some outlets are disconnected and covered.
Feb 16, 2017	PG&E reconnect process underway – inspection scheduled.

Seller: \_\_\_\_\_ Date: \_\_\_\_\_ Buyer: \_\_\_\_\_ Date: \_\_\_\_\_

Seller: \_\_\_\_\_ Date: \_\_\_\_\_ Buyer: \_\_\_\_\_ Date: \_\_\_\_\_



Highway 101 in Gilroy had to be shut down in both directions late Sunday night due to flooding, according to the California Highway Patrol. Ian Cull reports. (Published Monday, Jan. 9, 2017)



















Basement entrance

## US 101 Widening - Monterey Road to SR 129

**Estimated Cost:** \$450 million

Estimate Class 4 (see appendix)

**Appropriation through FY 17:** \$11.1 million

**Secured Funding to Date:** \$5.9 million

**Year of Completion:** TBD

(Environmental documents approved 2013)

**Project Manager:** Chris Metzger

**Designer:** AECOM Corporation

### Project Description:

The project proposes to widen US 101 from four to six lanes in Santa Clara and San Benito Counties to meet future traffic demands and to provide access control. The project also includes constructing a new interchange at the intersection of US 101 and SR 25, extending Santa Teresa Boulevard to connect to SR 25 at the SR 25/US 101 Interchange, and improvements on SR 25 required for efficient traffic operations at the SR 25/US 101 interchange.



The project proposes approximately 4.1 miles of freeway improvements on US 101 into Santa Clara County and approximately 2.6 miles of improvements on US 101 in San Benito County. VTA is in partnership with San Benito Council of Government, Caltrans District 4, Caltrans District 5, local agencies and developers to deliver the project.

The project is contemplated to be delivered in two segments. The first segment extends from the northern limit of the project to the US 101/Route 25 interchange. The second segment extends from just south of the US 101/SR 25 interchange to the US 101/SR 129 interchange.

The SR 25/US 101 Interchange reconstruction is a central element to both the US 101 Widening Project and the SR 152 Trade Corridor Project. The interchange construction is included in the description of both VTP Highway Project Descriptions as it is crucial to improve operations of both of the proposed projects. Budget for the northern limit segment is also included in the SR 152 Trade Corridor Project estimated cost in the amount of \$300 million.

### Project Status:

#### Environmental/Preliminary Engineering:

The FEIR was approved at the June 2013 Board Meeting. Project report was approved by Caltrans in November 2013. Design and construction is dependent upon funding.

### Project Schedule:

Schedule is dependent upon funding.



Retaining  
Wall

LEGEND

[Solid Blue Line]	ROAD
[Dashed Blue Line]	DRAIN
[Solid Red Line]	PAVEMENT EDGEO
[Dashed Red Line]	EXISTING PAVEMENT EDGEO
[Dotted Black Line]	CONSTRUCTION BOUNDARY

Layout 2. Design Alternative B at Bloomfield Ranch



Existing



Proposed - Design Option B

KEY VIEW #4B - VIEW LOOKING SOUTHEAST FROM A ROAD THAT SERVES PROPERTIES  
LOCATED ON THE WEST SIDE OF EXISTING U.S. 101 / S.R. 25 INTERCHANGE  
(PHOTO TAKEN FROM SAME LOCATION AS KEY VIEW #4A)

FIGURE 14