

OFFICE OF THE LAKE COUNTY DISTRICT ATTORNEY



255 North Forbes Street, Lakeport, CA 95453

Criminal Division: (707) 263-2251 • Fax: (707) 263-2328
Victim Witness: (707) 262-4282 • (707) 263-5851

Don A. Anderson
District Attorney

Richard F. Hinchcliff
Chief Deputy District Attorney

Bruce Smith
Chief District Attorney Investigator

Doris Ando Lankford
Administrative Coordinator

Crystal Martin
Victim Witness Program Administrator

December 2, 2018

INTRODUCTION

This report is completed at the request of the Lake County Board of Supervisors in response to many personal allegations made by Supervisor Rob Brown. At the outset I must note that Supervisor Brown is using his position on the Board to launch an attack for personal reasons rather than legitimate governmental concerns.

The reasons for his personal vendetta is only known by Supervisor Brown. However, they are evidenced by the fact the commencement for these allegations started when his son announced he would be running against me for District Attorney. Since that time he has contacted my estranged wife to obtain "dirt" for the campaign; written several emails to other county officials and the news media referring to me as a "skirt chaser", "game player", suggesting I lied in court documents, and many other derogatory remarks. Also, in a personal email to a citizen, which was sent to other county officials, he falsely claims that I believe the "rules don't seem to apply to Mr. Anderson."

Also, at the last Board meeting Supervisor Brown made several public misrepresentations and half-truths, as will be discussed below, when he is well aware of the actual facts. Additionally, his one line derogatory comments, such as, the County should only "show him the door on the way out" and I am giving the county the finger, shows his animosity and lack of professional conduct as a Board member.

Supervisor Brown has shown his anger by my refusal to fire one of my employees that he has a personal vendetta against, then refused to cooperate with the internal affairs investigation. Also, he became angry by my launching an investigation into a crime that has cost the county over \$300,000 because it affected a friend of his.

It should also be noted that at no time has Supervisor Brown talked to me about any of these allegations prior to notifying the news media and bringing this before the Board. Although he said that he has known of criminal conduct for the past year and a half, he has not filed a criminal complaint with local law enforcement or the State Attorney General's Office.

With that background, my responses to his allegations are as follows:

NOVEMBER 20, 2018 BOARD OF SUPERVISORS MEETING

In a memorandum dated December 4, 2018 (sic) Supervisor Brown placed on the agenda a request that "the District Attorney provide a report, and prepare to answer questions..." regarding these allegations. The memorandum was not posted until Thursday and no other notice was given. I had left Lake County on the same day. When I returned late Monday afternoon I saw the memorandum and discovered it was on the agenda the next morning.

There was insufficient time to research, have my staff prepare a report on their activities and prepare my report for the Board. Additionally, I had another appointment previously set for that date and time and was not inclined to cancel it on such short notice. Therefore, the Board, if it felt necessary, could reschedule for a time when I had the opportunity to compile the report and prepare for the presentation.

PUBLIC RECORDS REQUEST

Supervisor Brown misrepresents that facts on the public request alluded to in his previous comments to the Board. The truth is, Supervisor Brown put in a public records request to County Counsel Anita Grant and Auditor Cathy Saderlund on June 4, 2018, and not the District Attorney's Office. Anita Grant through email contacted my Administrative Coordinator, Doris Lankford who responded to the request. At that time neither Ms. Lankford nor myself had seen the request.

The request, in summary asked for mileage, maintenance and service records for my vehicle; reimbursement records; and "Any and all documents that reflect the use of any credit card by Lake County District Attorney, or any employee acting on his behalf..." (Refer to Exhibit "A") This request was acted on by Ms. Langford without my participation and was fully complied with. Even though Supervisor Brown has said he will personally sue me for attorney fees, I personally have not seen the public request until later last week in preparation for this report.

Supervisor Brown complains that only "garbage" was sent to him and that charges of purchases of toner and other things were sent to him. What was sent to him was exactly what he asked for, three credit card or gas card statements and vehicle mileage and maintenance records. The credit card statements do contain miscellaneous charges of supplies and equipment, as is done by other departments, and which has been done for several years prior to my taking office. The documents supplied were in strict compliance to his request which we could not and should not redact for his convenience.

The above facts were explained to Supervisor Brown, however; he still alleges misconduct on my part.

USE OF COUNTY GAS CARD

Supervisor Brown has alleged that I have used the County credit card for personal use. In fact in the past he has alleged I have filled up my daughter's vehicle while filling up my county vehicle. As explained to some supervisors and county officials in the past, the true facts are that on some occasions I will meet my daughter at the gas station. There, I would fill up my vehicle with the county credit card and my daughter's vehicle with my personal credit cards. This fact is evidenced by Exhibit "B" which are credit card statements from the county card and credit cards statements from my personal credit cards. The statements, which cover the past year, show purchases on the same date at the same location.

Supervisor Brown has made statements he has videos of these transaction. I welcome the playing or making public of these videos.

Supervisor Brown alleges at the November 20, 2018 Board meeting that he has examined the records supplied to him pursuant to the public records request and stated I have been averaging 3 miles per gallon. At this writing I do not know how he could truthfully come up with the calculation.

In response to this allegation I had my Administrative Coordinator Doris Lankford and Chief Investigator Bruce Smith do an accounting of my mileage. Doris Lankford supplied the credit card statements to Bruce Smith and he completed the calculations and wrote his report which is attached as Exhibit "C". The conclusions and report was given back for Doris Lankford and reviewed for accuracy. The documents examined are substantially the same as those given to Supervisor Brown. Both Doris Lankford and Bruce Smith will be at the Board meeting to answer any questions the Board may have. Bruce Smith's report in summary came up with the following facts:

- 1) The vehicle was purchased new in March of 2016
- 2) Using the three credit cards a total of 2,807 gallons of gas were purchased
- 3) A total of 71,372 miles were driven
- 4) The average miles per gallon equals 25.42
- 5) The highest purchase was 17.188 gallons, only 6 purchases were over 16 gallons and the majority of the purchases were between 10 to 15 gallons.
- 6) On only one day was there a purchase twice in one day. One at 6:32 a.m. and 9:28 P.M. (which coincides with an out of county trip to Southern California)
- 7) The fuel capacity of the vehicle is 17.5 gallons.

Therefore, Supervisor Brown's statement that I get 3 miles per gallon and that I use gas purchases for personal use, is either an intentional misrepresentation of true facts or an extreme miscalculation.

OUT OF COUNTY TRAVEL FOR PRIVATE CASES

During my eight year tenure as District Attorney I have taken on five private cases for friends. All but one was without any compensation. Related to those five cases I have made approximately 16 out of county trips. Supervisor Brown alludes that in doing private cases it is somehow illegal or unethical. No county policy prohibits such activity and on occasion I have approved my Deputy District Attorney's request to do private cases.

California Government Code allows a District Attorney to conduct private representation with a few restrictions. A DA cannot represent a client in a criminal case (Govt. Code 28540). A DA cannot represent someone in an eminent domain case; and a DA cannot represent a client in a case against a

political subdivision of the State. Therefore, my representation in these family law cases are both legal and acceptable practices.

It may be argued that I took time off work to attend a few court hearings. Although this is true there is nothing unethical to take a day off work on occasion. An elected District Attorney does not specifically have vacation days or sick time and has no specific days off. However, a Deputy District Attorney is granted at least 15 to 20 vacation days and 5 days of administrative leave days per year. In the past eight years I have taken a total of approximately 28 days off work for vacations/personal leave, far short of the minimum 200 days off for DDAs. There is nothing unethical in going to court for a friend as part of what could be considered vacation time.

Supervisor Brown points to the fact I have attended some of these hearings while previously using the county car. Approximately one-half of the 16 trips the county vehicle was used. However, as previously explained to county officials when making these trips I would also be on county business. As an example, I have attended a four county DA meeting in Napa with Cal Fire regarding the prosecution in the Sulfur fire. While there, I walked two blocks to go to the courthouse. There were other meetings with DA Gary Liberstein of Napa County where I went to the courthouse. Additionally, on a couple of occasions I went to the court house while traveling through Napa on my way to business or conferences south of Napa. Combining my appearances at the court house with county business is no loss to the county or unethical.

DRIVING UNDER THE INFLUENCE OF ALCOHOL

Supervisor Brown claims that I have been driving the county vehicle while intoxicated. This allegation is simply not true. Often times I will stop by a restaurant on my way home from work where I have seen Supervisor Brown. However, at no time have I ever been under the influence of alcohol.

As an example of these allegations last summer I was at Angel's restaurant having dinner with some friends. I learned Supervisor Brown had called the CHP stating I was intoxicated and getting ready to drive away. I asked CHP to have an officer meet me in the parking lot. When CHP officer Brian Hansen arrived I requested he evaluate me for intoxication. Officer Hansen conducted the evaluation and said he could not smell alcohol on my breath and that I was not under the influence of any substance. I explained these facts to county officials when the allegations were made. Despite knowing these facts, Supervisor Brown continues to make this assertion.

DISCUSSIONS WITH CRIMINAL DEFENDANTS

Supervisor Brown alleges I have given advice to a criminal defendant. It is difficult to respond to this allegation because he does not identify who may have given him this information. However, I am well aware it is not only a violation of State Bar rules but a violation of the Fifth, Sixth and Fourteenth Amendments to discuss a criminal case with a represented defendant.

On occasions I will get a call from a potential criminal defendant. I do not discuss the case with them and the only advice I give is to contact an attorney. On occasions with unrepresented people I will discuss procedural issues.

ATTENDING CALIFORNIA NARCOTICS ASSOCIATION CONFERENCE

Lastly, Supervisor Brown claims I attended the California Narcotic Officer's Association (CNOA) conference in San Diego to obtain training myself when I have only two months before I leave office. Although, not illegal or unethical, as other county officials have and are doing the same, this is not the reason why I attended two days of the four day conference. In fact, I did little training while I was there. Had Supervisor Brown asked, which he did not, he would have learned the reasons for the attendance.

In the past, I have arranged for training for all law enforcement officers and prosecutors through HIDTA (Northern California High Intensity Drug Trafficking Area). This prior training was in the areas of search and seizure as well as asset forfeiture.

Recently, I have been in contact with the group putting on class through HIDTA and the Northern California Regional Information Center about putting on classes regarding search and seizure and testimony of police officers and expert witnesses. These classes would be offered free of charge in Lake County in late December or early January.

These class are P.O.S.T. certified and possibly M.C.L.E. eligible. The only reason these class would be offer for free in Lake County is because of my relationship with the instructors/administrators of the group and the friendship I with them. Some of these instructors have been on my panel for the hiring of attorneys and investigators.

I had made arrangements with the four instructors to attend their class on police officer and expert witness testimony offered at CNOA, evaluate the curriculum and come up with an acceptable program, and especially to evaluate defense attorney Dirk Manoukian's presentation. Thereafter, we met regarding them putting on classes in Lake County.

Additionally, I will meet with instructor Jose Marin to discuss obtaining M.C.L.E. credits for attorneys attending the class.

Having these classes in Lake County would be a substantial saving to the county. Not only would the classes meet some of the mandatory P.O.S.T. and M.C.L.E. training, it would save the county the costs of their employees travel/meals/lodging out of county to obtain the training.

I will be meeting with this group on December 6, 2018 to finalize our agreement.

Another of several other reasons for attending the conference is the vendor's presentations. In particular, a computer devise to monitor and analyze a vehicle's computer. In 2017, I attended the CNOA conference and had an extended meeting with a representative from a company that offers a devise that can, through a vehicle's computer, determine among other things where a certain vehicle has been, including the lanes of traffic used; where, when and what doors were opened and what phone numbers were called through the vehicle, etc.

In 2017, I did not purchase the devise, however; it was my intent on exploring the possibility of purchase of this devise.

EXHIBIT “A”

Robert Brown brownbail5@yahoo.com

RECEIVED SEP 06 2018

Public Records Request

Date: Jun 4, 2018 at 2:58:08 PM

To: **Anita Grant** Anita.Grant@lakecountyca.gov, **Cathy Saderlund**

Cathy.Saderlund@lakecountyca.gov

Carol Huchingson Carol.Huchingson@lakecountyca.gov

Pursuant to the California Public Records Request act, I request the following:

- 1. Any and all documentation regarding the mileage, maintenance and service records for the County vehicle bearing the license number 1503738 which is driven by Lake County District Attorney Don Anderson, from the time the vehicle was added to the County fleet to current.**
- 2. Any and all documentation relative to expenses that were paid for by Lake County District Attorney Don Anderson and for which he received reimbursement from Lake County, for the same period of time as request for the above listed request.**
- 3. Any and all documentation that reflects the use of any credit card by Lake County District Attorney, or any employee acting on his behalf, including but not limited to , any credit card statements and/or description of charges made and dates on which charges were made.**

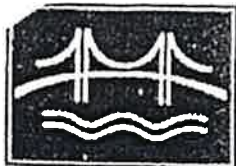
Thank you,

Rob Brown

707-349-2628

Sent from my iPad

EXHIBIT “B”



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 SITE FIND LINE 800 829 9399

DA'S OFFICE
 ACCOUNTS PAYABLE
 255 N FORDES STREET
 LAKEPORT CA, 95453

ACCOUNT : 20723
 INVOICE : 104147
 DATE : 11-20-17
 DUE DATE : 12-07-17
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDOM	NPS	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
CARD 148323 - SILVERADO																
						1										
10-31-17	15:35	0	BEIE			1	0.0	U87	13.887	2.84439	39.50		4.12		0.98	44.60 LI
11-06-17	9:07	0	DDDE			1	0.0	U87	16.184	2.81451	45.55		4.50		1.88	51.93 LI
11-08-17	10:39	0	BEIE			1	0.0	U87	11.130	2.79066	31.06		4.64		0.80	36.50 LI
									41.201	3.22881	116.11		13.26		3.66	133.03
CARD 148324 - IMPALA #54831																
						4444										
11-05-17	9:20	0	BEYI			66666		U87	14.981	2.70543	40.53		4.16		1.68	46.37 LI
11-09-17	18:13	0	BCK			2222		U87	13.951	2.68717	37.22		3.85		0.92	41.99 LI
11-14-17	17:47	0	BEYI			99999		U87	12.887	2.70428	34.85		3.58		1.44	39.87 LI
						224443			41.719	3.07366	112.60		11.59		4.04	128.23
CARD 148325 - CHARGER DAS																
						1										
11-09-17	6:36	0	BCK			1	0.0	U87	14.202	2.68695	38.16		3.95		0.95	43.06 LI
									14.202	3.03197	38.16		3.95		0.95	43.06
CARD 148399 - IMPALA 55229																
						55555										
1-14-17	13:00	0	BEYI			5555		U87	14.087	2.70391	38.09		3.92		1.58	43.59 LI
						50000			14.087	3.09434	38.09		3.92		1.58	43.59

Totals by Card

148323 - SILVERADO
 148324 - IMPALA #54831
 148325 - CHARGER DAS
 148399 - IMPALA 55229

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NOV 27 2017

LAKE COUNTY
 DISTRICT ATTORNEY

41.201	3.22881	116.11	13.26	3.66	133.03
41.719	3.07366	112.60	11.59	4.04	128.23
14.202	3.03197	38.16	3.95	0.95	43.06
14.087	3.09434	38.09	3.92	1.58	43.59
111.209	3.12843	304.96	32.72	10.23	347.91

*** CONTINUED ON PAGE 2 ***



Transactions		
Visit capitalone.com to see detailed transactions.		
DONALD A ANDERSON #3108: Payments, Credits and Adjustments		
Date	Description	Amount
Nov 4	CAPITAL ONE ONLINE PYMTAuthDate 04-Nov	
DONALD A ANDERSON #3108: Transactions		
Date	Description	Amount
Oct 23		0
Oct 23		1
Oct 23		0
Oct 23		5
Oct 24		5
Oct 24		
Oct 24		
Oct 26		
Oct 26		
Oct 26		
Oct 29		
Nov 1		
Nov 3		
Nov 6		
Nov 7		\$54.52
Nov 9	ROTTEN ROBBIE #65LAKEPORTCA	\$32.59
Nov 12		
Nov 14		
DONALD A		
Total Tr:		
Date		
Total Fe:		
Interest Charged		
Interest Charge on Purchases		\$44.21
Interest Charge on Cash Advances		\$0.00
Interest Charge on Other Balances		\$0.00
Total Interest for This Period		\$44.21

Transactions Continued			
2017 Totals Year-to-Date			
Total Fees charged in 2017			\$0.00
Total Interest charged in 2017			\$97.08
Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.90% P	\$2,178.05	\$44.21
Cash Advances	25.90% P	\$0.00	\$0.00
P,L,D,F = Variable Rate. See reverse of page 1 for details.			
			300086
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SITE FIND LINE 800 829 8399DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453ACCOUNT : 20723
INVOICE : 104030
DATE : 10-24-17
DUE DATE : 11-09-17
LUCKOUT :
PAGE : 1**RECEIVED**

OCT 26 2017

LAKE COUNTY
DISTRICT ATTORNEY
EXTENDED
AMOUNT

DATE	TIME	VEH	SITE	LOCATION	KEYWORD	QDUM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E I	S E T	M E T	S S T	EXTENDED AMOUNT
CARD 140323 - SILVERADO																
						1										
10-02-17	19:26		0	BEIE		1	0.0	087	3.300	2.84065	9.39			0.98	0.23	10.60 LI
10-05-17	10:31		0	06H9		1	0.0	087	20.237	2.72817	55.21			6.01	1.38	62.60 LI
10-09-17	22:07		0	0NY4		1	0.0	087	11.414	2.62572	29.97			3.17	1.24	34.38 LI
10-12-17	14:44		0	0642		1	0.0	087	20.106	2.68079	53.90			5.59	2.23	61.72 LI
									55.057	3.07500	148.47			15.75	5.08	169.30
CARD 140324 - IMPALA #54831																
						4444										
10-01-17	18:09		0	BEYI		555		087	13.403	2.55316	34.22			3.73	1.42	39.37 LI
10-11-17	18:25		0	0CK		5555		087	14.273	2.51103	35.84			3.97	0.90	40.71 LI
									27.676	2.89340	70.06			7.70	2.32	80.08
CARD 140325 - CHARGER DAS																
						1										
10-11-17	6:36		0	0042		1	0.0	087	13.440	2.88080	36.03			3.74	1.49	41.26 LI
									13.440	3.06994	36.03			3.74	1.49	41.26
CARD 140398 - IMPALA 54962																
						1										
10-02-17	10:48		0	00DE		1	0.0	087	9.665	2.68081	25.91			2.69	1.07	29.67 LI
									9.665	3.06984	25.91			2.69	1.07	29.67
CARD 140400 - EXPLORER																
						7426										
10-04-17	6:19		0	BEYI		7548	18.3	087	6.665	2.55364	17.02			1.85	0.71	19.58 LI
10-10-17	6:09		0	BEYI		7689	13.2	087	10.605	2.51485	26.67			2.95	1.11	30.79 LI
									263	15.2	17.270	2.91314		4.80	1.82	50.31

Totals by Card

140323 - SILVERADO	55.057	3.07500	148.47	15.75	5.08	169.30
140324 - IMPALA #54831	27.676	2.89340	70.06	7.70	2.32	80.08
140325 - CHARGER DAS	13.440	3.06994	36.03	3.74	1.49	41.26
140398 - IMPALA 54962	9.665	3.06984	25.91	2.69	1.07	29.67

*** CONTINUED ON P41



Transactions

Visit [capitalone.com](#) to see detailed transactions.

DONALD A ANDERSON #3108: Payments, Credits and Adjustments

Date	Description	Amount
Oct 2	CAPITAL ONE ONLINE PYMTAuthDate 01 Oct	

DONALD A ANDERSON #3108: Transactions

Date	Amount
Sep 23	
Sep 23	
Sep 23	
Sep 27	
Sep 28	
Sep 28	
Sep 30	
Oct 1	ROTTEN ROBBIE #65LAKEPORTCA \$38.80
Oct 1	
Oct 5	
Oct 6	
Oct 7	
Oct 9	
Oct 9	
Oct 10	

Oct 12

Oct 13

Oct 13

Oct 14

Oct 14

Oct 15

DONALD A

Total Tra

Date	Description	Amount
Total Fees for This Period		\$0.00

Transactions Continued

Interest Charged

Interest Charge on Purchases	\$20.49
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$20.49

2017 Totals Year-to-Date

Total Fees charged in 2017	\$0.00
Total Interest charged in 2017	\$52.87

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.90% P	\$1,043.30	\$20.49
Cash Advances	25.90% P	\$0.00	\$0.00

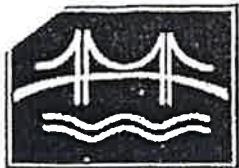
P, L, D, F = Variable Rate. See reverse of page 1 for details.



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MAY 04 2018

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AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

ACCOUNT : 20723
 INVOICE : 104635
 DATE : 04-30-18
 DUE DATE : 05-17-18
 LOCKOUT :
 PAGE : 1

LAKE COUNTY
 DISTRICT ATTORNEY

DATE	TIME	VENUE	SITE	LOCATION	KEYBRO	DDMM	NPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S Y	EXTENDED AMOUNT
CARD 148322 - CROWN VIC DAS						1										
04-06-18	16:34		0 BNY4			1	0.0	U87	9.855	3.15779	31.12		2.74		1.27	35.13 LI
04-12-18	12:28		0 BUDE			1	0.0	U87	14.237	3.06034	43.57		3.96		1.78	49.31 LI
									24.092	3.50490	74.69		6.70		3.05	84.44
CARD 148323 - SILVERADO						1										
04-02-18	14:36		0 BCCY			1	0.0	U87	22.515	3.02154	68.03		9.39		2.13	79.55 HI
04-04-18	15:59		0 BCUL			1	0.0	U87	20.407	2.85245	58.21		8.51		2.75	69.47 CL
04-06-18	10:30		0 BNY4			1	0.0	U87	16.167	3.15767	51.05		4.49		2.08	57.62 LI
04-10-18	16:38		0 BEIE			1	0.0	U87	17.394	2.94642	51.25		7.25		1.32	59.82 UF
04-12-18	14:07		0 BCK			1	0.0	U87	18.486	2.92221	54.02		5.14		1.33	60.49 LI
04-16-18	21:12		0 BEIE			1	0.0	U87	19.525	2.94545	57.51		8.14		1.48	67.13 UF
04-19-18	11:52		0 BUDE			1	0.0	U87	14.300	3.02238	43.22		3.98		1.77	48.97 LI
04-20-18	13:17		0 BEIE			1	0.0	U87	5.387	2.94969	15.89		2.25		0.41	18.55 UF
04-25-18	15:28		0 BNY4			1	0.0	U87	18.079	3.25184	58.79		5.03		2.39	66.21 LI
04-30-18	7:10		0 BU4R			1	0.0	U87	21.069	2.88528	60.79		8.22		2.33	71.34 UN
									173.329	3.45672	518.76		62.40		17.99	599.15
CARD 148324 - INPALA #54831						2685										
04-02-18	12:38		0 BEYI			444444		U87	14.960	2.89372	43.29		4.16		1.78	49.23 LI
04-05-18	6:07		0 BCK			41646		U87	14.868	2.86320	42.57		4.13		1.05	47.75 LI
04-09-18	6:06		0 BEYI			55422		U87	11.952	2.89408	34.59		3.32		1.42	39.33 LI
04-12-18	6:15		0 BCK			5413		U87	15.071	2.90160	43.73		4.19		1.08	49.00 LI
04-15-18	14:35		0 BCK			6464	67.8	U87	15.485	2.92283	45.26		4.30		1.11	50.67 LI
04-19-18	22:18		0 BEYI			7044	90.3	U87	15.267	2.98945	45.64		4.24		1.87	51.75 LI
04-25-18	18:14		0 BEYI			577575		U87	15.718	2.98766	46.96		4.37		1.92	53.25 LA
04-27-18	18:29		0 BCK			5154		U87	10.103	3.01990	30.51		2.81		0.75	34.07 LA
						*****			113.424	3.30662	332.55		31.52		10.98	375.05
CARD 148325 - CHARGER DAS						1										
04-04-18	6:07		0 BCK			1	0.0	U87	13.376	2.88278	38.56		3.72		0.95	43.23 LA
04-10-18	10:21		0 BCK			1	0.0	U87	11.052	2.88364	31.87		3.07		0.79	35.73 LA
04-17-18	16:17		0 BCK			1	0.0	U87	11.267	2.92269	32.93		3.13		0.81	36.07 LA

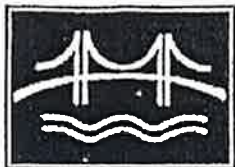
**** CONTINUED ON PAGE 2 ****

DONALD A ANDERSON

May 20, 2018 Page: 2 of 2

04-27 POS purchase terminal 1 rotten robbie #65 lakeport CA

-\$75.00



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MAR 05 2018

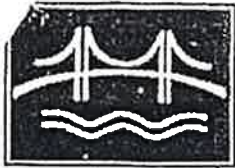
ACCOUNT : 20723
 INVOICE : 104462
 DATE : 02-28-18
 DUE DATE : 03-20-18
 LOCKOUT :
 PAGE : 1

**LAKE COUNTY
 DISTRICT ATTORNEY**

DATE	TIME	VEH	SYL	LOCATION	KEYBRD	DDCH	MPG	PRD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SST	EXTENDED AMOUNT
CARD 148322 - CROWN VIC DAS						84672										
02-28-18	12:38		0	0142		85665		087	6.409	2.77890	17.81		1.78		0.73	20.32
						993			6.409	3.17054	17.81		1.78		0.73	20.32
CARD 148323 - SILVERADO						1										
02-01-18	9:55		0	0101		1	0.0	087	21.233	2.66284	56.54		5.90		2.34	64.78
02-06-18	6:59		0	0101		1	0.0	087	14.571	2.79116	40.67		6.08		1.05	47.80
02-08-18	13:56		0	0142		1	0.0	087	14.370	2.79610	40.18		3.99		1.66	45.83
02-15-18	6:59		0	0101		1	0.0	087	10.143	2.53081	25.67		2.82		0.64	79.13
02-28-18	11:43		0	0101		1	0.0	087	19.855	2.77313	55.12		5.52		2.27	62.91
									80.172	3.12391	218.18		24.31		7.96	250.45
CARD 148324 - IMPALA #54831						7777										
02-02-18	6:19		0	0101		4444		087	14.631	2.62798	38.45		4.07		0.94	43.48
02-06-18	8:15		0	0101		1111		087	14.326	2.62809	37.65		3.98		0.94	42.57
02-09-18	7:56		0	0101		44444		087	11.085	2.60903	28.93		3.08		1.20	33.21
02-12-18	18:06		0	0101		11111		087	14.470	2.60954	37.76		4.02		1.57	43.35
02-16-18	17:43		0	0101		7777		087	12.927	2.61004	33.74		3.59		1.40	38.73
02-21-18	11:16		0	0101		77777		087	13.773	2.61018	35.95		3.83		1.49	41.27
02-24-18	9:03		0	0101		1111		087	13.051	2.60976	34.06		3.63		1.41	39.10
02-26-18	18:07		0	0101		1111	0.0	087	13.910	2.62761	36.55		3.87		0.91	41.33
02-28-18	20:41		0	0101		11111		087	11.889	2.56960	30.55		3.31		0.76	34.62
						243432			120.062	2.97896	313.64		33.38		10.64	357.66
CARD 148325 - CHARGER DAS						1										
02-12-18	6:48		0	0142		1	0.0	087	17.021	2.79537	47.58		4.73		1.96	54.27
02-21-18	8:03		0	0142		1	0.0	087	13.587	2.77545	37.71		3.78		1.56	43.05
02-27-18	15:42		0	0142		1	0.0	087	12.554	2.77601	34.85		3.49		1.44	39.78
									43.162	3.17641	120.14		12.00		4.96	137.10
CARD 148399 - IMPALA #55229						9552										
02-13-18	21:04		0	0101		9829	98.0	087	12.969	2.60930	33.84		3.61		1.40	38.85
02-20-18	7:02		0	0101		9257	44.0	087	12.854	2.62875	33.79		3.57		0.84	30.20

*** CONTINUED ON PAGE 2 ***

01-22		
01-23		
01-29		
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02-01		
02-01		
02-02		
02-02		
02-05		
02-05		
02-05		
02		
02-12	POS purchase terminal 1 rotten robbie #65 lakeport CA	-75.00



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ACCOUNT : 20723
 INVOICE : 104255
 DATE : 12-28-17
 DUE DATE : 01-12-18
 LOCKOUT :
 PAGE : 1

LAKE COUNTY
 DISTRICT ATTORNEY

DATE	TIME	VEHICLE	SITE	LOCATION	KEYWORD	DDM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT	
CARD 140323 - SILVERADO						1											
12-02-17	11:29	0	DEYE			1	0.0	U87	16.968	2.79290	47.39		7.08		1.23	55.70 UI	
12-06-17	15:10	0	DD42			1	0.0	U87	19.995	2.71918	54.37		5.56		2.25	62.18 LI	
12-11-17	12:12	0	DDDE			1	0.0	U87	13.271	2.71946	36.09		3.69		1.49	41.27 LI	
12-13-17	10:38	0	DDDE			1	0.0	U87	12.894	2.71987	35.07		3.58		1.45	40.10 LI	
12-14-17	7:09	0	DD44			1	0.0	U87	2.669	2.55526	6.82		1.04		0.27	8.13 UI	
12-20-17	14:48	0	DNY4			1	0.0	U87	20.319	2.62562	53.35		5.65		2.21	61.21 LI	
12-21-17	14:02	0	DDDE			1	0.0	U87	12.822	2.68211	34.39		3.56		1.42	39.37 LI	
									98.938	3.11266	267.48		30.16		10.32	307.96	
CARD 140324 - IMPALA 054031						666											
12-04-17	20:00	0	DEYI			4444		U87	15.256	2.66780	40.70		4.24		1.69	46.63 LI	
12-09-17	8:26	0	DCK			4777	21.7	U87	15.298	2.58923	39.61		4.25		0.99	44.85 LI	
12-10-17	12:28	0	DEYI			22222		U87	5.585	2.59445	14.49		1.55		0.60	16.64 LI	
12-14-17	1:16	0	DCK			444		U87	14.938	2.57063	38.40		4.15		0.96	43.51 LI	
12-19-17	18:15	0	DEYI			6578		U87	15.337	2.55526	39.19		4.26		1.63	45.08 LI	
12-21-17	13:22	0	DEYI			1111		U87	6.105	2.55364	15.59		1.70		0.65	17.94 LI	
									54935	72.519	2.95991	187.98	20.15		6.52	214.65	
CARD 140325 - CHARGER DAS						1											
12-07-17	6:45	0	DD42			1	0.0	U87	.647	2.70479	1.75		0.18		0.07	2.00 LA	
12-07-17	11:03	0	DCK			1	0.0	U87	12.963	2.58968	33.57		3.60		0.84	38.01 LA	
12-13-17	8:48	0	DCK			1	0.0	U87	11.278	2.56960	28.98		3.14		0.72	32.84 LA	
									24.888	2.92711	64.30		6.92		1.63	72.85	
CARD 140399 - IMPALA 55229						5555											
12-01-17	6:42	0	DEYI			7580		U87	12.424	2.66742	33.14		3.45		1.37	37.96 LA	
12-12-17	10:57	0	DEYI			7785	17.8	U87	11.465	2.58962	29.69		3.19		1.23	34.11 LA	
									2230	93.3	23.889	3.01687	62.83		6.64	2.60	72.07
CARD 140400 - EXPLORER						33333											
12-07-17	11:01	0	DCK			8662		U87	10.804	2.58086	27.97		3.00		0.70	31.67 LA	

**** CONTINUED ON PAGE 2 ****

**Transactions**Visit www.capitalone.com to see detailed transactions.**DONALD A ANDERSON #3108: Payments, Credits and Adjustments**

Date	Description	Amount
Dec 2	CAPITAL ONE ONLINE PYMTAuthDate 02-Dec	

DONALD A ANDERSON #3108: Transactions

Date	Description	Amount
Nov 17		
Nov 18		
Nov 21		
Nov 22		
Nov 26		
Nov 28		
Dec 10	HIGHLAND GAS STATIONLAKEPORTCA	\$39.46
Dec 10		

DONALD A**Total Transactions for This Period** **\$494.40****Fees**

Date	Description	Amount
Total Fees for This Period		\$0.00

Interest Charged

Interest Charge on Purchases	\$53.40
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$53.40

2017 Totals Year-to-Date

Total Fees charged in 2017	\$0.00
Total Interest charged in 2017	\$150.48

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

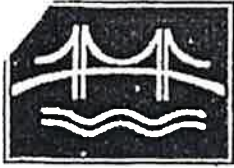
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.90% P	\$2,718.45	\$53.40
Cash Advances	25.90% P	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details.

300084

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DAS OFFICE
 ACCOUNTS PAYABLE
 255 N FORBES STREET
 LAKEPORT CA, 95453

ACCOUNT : 20723
 INVOICE : 103979
 DATE : 09-30-17
 DUE DATE : 10-20-17
 LOCKOUT :
 PAGE : 1

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LAKE COUNTY
 DISTRICT ATTORNEY

DATE	TIME	VEN#	SITE	LOCATION	KEYWORD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
IRD 148324 - IMPALA 854831						44444										
7-01-17	15:54	0	BEYI			3333	087	14.253	2.42265	34.53			3.96		1.44	39.93 LA
7-06-17	12:07	0	BCK			4444	80.5	087	13.785	2.53101	34.89		3.83		0.87	39.59 LA
7-09-17	13:40	0	BCK			5555	85.6	087	12.973	2.53141	32.84		3.61		0.82	37.27 LA
7-14-17	14:48	0	BCK			4444	76.2	087	14.579	2.53104	36.90		4.05		0.92	41.87 LA
7-18-17	17:01	0	BEYI			4444	0.0	087	10.732	2.57082	27.59		2.98		1.15	31.72 LA
7-22-17	17:37	0	BEYI			4444	0.0	087	14.141	2.51609	35.58		3.93		1.48	40.99 LA
						44444			80.463	2.87548	202.33		22.36		6.68	231.37
IRD 148325 - CHARGER DAS						1										
7-07-17	9:15	0	BCK			1	0.0	087	13.629	2.53137	34.50		3.79		0.86	39.15 LA
7-20-17	17:18	0	BCK			1	0.0	087	14.722	2.53159	37.27		4.09		0.93	42.29 LA
									28.351	2.87256	71.77		7.88		1.79	81.44
IRD 148398 - IMPALA 54962						1										
7-05-17	17:04	0	BEYE			1	0.0	087	15.123	2.84533	43.03		4.49		1.07	40.59 UPI
7-11-17	6:21	0	BEYE			1	0.0	087	9.563	2.84430	27.20		2.84		0.68	30.72 UPI
7-13-17	6:58	0	BODE			1	0.0	087	7.092	2.71997	19.29		1.97		0.80	22.06 LAI
7-19-17	7:14	0	BODE			1	0.0	087	6.148	2.72121	16.73		1.71		0.69	19.13 LAI
7-20-17	17:18	0	BEYE			1	0.0	087	9.812	2.84448	27.91		2.91		0.69	31.51 UPI
7-26-17	11:39	0	BODE			1	0.0	087	8.281	2.72189	22.54		2.30		0.93	25.77 LAI
									56.019	3.17357	156.70		16.22		4.86	177.78
RD 148399 - IMPALA 55229						148149										
7-24-17	7:49	0	BEYI			55225	087	15.026	2.55424	38.38			4.18		1.60	
						92844			15.026	2.93891	38.38		4.18		1.60	
RD 148400 - EXPLOREN						7328										
7-24-17	6:04	0	BEYI			7426	11.7	087	8.310	2.55475	21.23		2.31		0.88	
						98	11.7		8.310	2.93863	21.23		2.31		0.88	

*** CONTINUED ON PAGE 2 ***

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date		
09/07/17		
09/07/17		
09/07/17		
09/07/17		
09/11/17		
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09/12/17		
09/14/17		
09/14/17		
09/14/17		
09/14/17		
09/14/17		
09/18/17	CHECKCARD 0915 ROTTEN ROBBIE #65 LAKEPORT CA 24427337259710003199240	-75.00

EXHIBIT “C”

	LAKE COUNTY DISTRICT ATTORNEY'S OFFICE BUREAU OF INVESTIGATIONS	Page 1 of 1
	255 N. Forbes Street, Lakeport, California 95453 INVESTIGATION SUPPLEMENTAL REPORT	Case Number N/A

On 11/28/18 I reviewed the gas purchases for District Attorney Don Anderson's vehicle which is a 2016 Chevrolet Impala, DA Internal ID#54831. The vehicle was new when it was put into service in March of 2016. The primary gas card used to purchase gas for the vehicle was from Pacific Pride ending in 8324. I reviewed the Pacific Pride billing material associated with this account and found from 03/02/16 until 11/15/18 that 2632.55 gallons of gas was purchased for the Impala ID#54831. There were additional purchases made for gas on other credit cards. There were 11 purchases for gas that totaled \$432.23 however no gallons were noted on the credit card statements. Using an average cost of a gallon of gas as being \$3.25 it would equate out to the purchase of approx. 133 gallons of gas. There were 3 other credit card purchases for gas that were for a total of 41.56 gallons.

Using the above calculations I estimated that a total of 2807.11 gallons of gas had been purchased for the Impala ID#54831 using the above noted payment methods.

On 11/29/18 I checked the odometer reading for the Impala #54831 and found it to be 71,696 miles. I was aware that DA Anderson had driven to San Jose Airport after 11/15/18 so I subtracted 324 miles from the odometer reading as these miles occurred after the last billing cycle.

I determined that the Impala #54831 was getting approx. 25.42 miles per gallon of gas. This calculation was determined by dividing the miles driven (71372) by the total gallons (2807.11) purchased.

In reviewing all of the gas purchases for the Impala ID#54831, I observed that the highest amount of gas purchased for the vehicle at any time was 17.188 gallons. There were only 6 purchases over 16 gallons. The majority of the gas purchases ranged from 10 to 15 gallons. There was only one date where gas was purchased twice in the same day. On 06/27/17 a gas purchase was done at 0632 hrs. for 13.962 gallons and a second purchase was done at 2128 hrs. for 14.758 gallons.

The fuel capacity for the 2016 Chevrolet Impala #54831 is 17.5 gallons of gas.

Reporting Officer Bruce Smith #2311 BS	Date 11/29/18
---	------------------

16-Mar	30.74	17-Jan	50.85	18-Jan	43.21
16-Apr	80.27	17-Jan	66.18	18-Jan	43.32
16-Apr	25.69	17-Feb	29.35	18-Feb	120.06
16-May	39.78	17-Feb	47.08	18-Mar	74.6
16-May	30.91	17-Mar	29.54	18-Apr	113.42
16-Jun	25.69	17-Mar	47	18-May	43.19
16-Jun	25.01	17-Apr	28.28	18-May	56.62
16-Jul	24.54	17-Apr	38.93	18-Jun	38.65
16-Jul	42.51	17-May	29.99	18-Jun	49.5
16-Aug	37.81	17-May	35.14	18-Jul	26.74
16-Aug	42.16	17-Jun	54.16	18-Jul	43.47
16-Sep	38.47	17-Jun	44.56	18-Aug	44.51
16-Sep	21.38	17-Jul	27.8	18-Aug	53.6
16-Oct	23.48	17-Jul	38.23	18-Sep	73.14
16-Oct	38.25	17-Aug	40.98	18-Sep	15.75
16-Nov	26.47	17-Aug	39.21	18-Oct	56.02
16-Nov	34.79	17-Sep	80.46	18-Oct	30.01
16-Dec	44.34	17-Oct	27.68	18-Nov	44.06
		17-Oct	36.98	18-Mar	64.86
		17-Nov	41.72		
		17-Nov	29.79		
		17-Dec	72.52		
		17-Dec	29.1		

2016 Total	632.29	2017 Total	965.53	2018 Total	1034.73
-------------------	---------------	-------------------	---------------	-------------------	----------------

Grand total	2807.11
Thru 11/15/18	

Chevron	4/4/2016	\$23.08
Shell	May-16	\$36.53
Shell	5/26/2016	\$48.23
Shell	1/17/2017	\$49.69
Shell	1/21/2017	\$36.08
Shell	10/5/2016	\$43.11
Highland	8/28/2016	\$16.10
Shell	6/26/2016	\$37.60
Chevron	6/30/2016	\$46.98
Chevron	10/5/2017	\$48.62
Exxon	6/22/2017	\$46.21

Chevron	7/30/2018	15.52 gallons
Chevron	8/2/2018	14.66 gallons
Chevron	10/31/2017	11.38 gallons

Total	41.56 gallons
-------	---------------

Total	\$432.23 @ \$3.25
-------	-------------------

133 gallons

Total	174.56 gallons
-------	----------------

Total	174.56
-------	--------

Doris Lankford

From: Doris Lankford
Sent: Thursday, September 06, 2018 10:29 AM
To: Silvia Valadez
Subject: RE: Chevron Card

Sure S
It's a c
Doris

Doris A
DA Adm
Lake Co
(707) 26

From: S
Sent: Th
To: Dor
Subject

Thanks!
number for which the fuel was purchased?

Don Impala
CDA Card
*** REPRINT ***
2301 PANAMA LN
BAKERSFIELD CA 93307
CHEVRON
00098773
2301 PANAMA LANE
BAKERSFIELD, CA
08/02/2018 974127299
06:03:36 AM
XXXXXXXXXX 0177
CTBUSINESS
INVOICE E/7396612
AUTH 116847
PUMP# 8
UNLEAD REG CR14.664G
PRICE/GAL \$3.999
DISCOUNTS BEFORE
FUELING
DISC1/GAL \$-0.100
FUEL TOTAL \$ 58.64
*** REPRINT ***
CREDIT \$ 58.64
*** REPRINT ***
8977692 NA, LAKE
COUNTY PUBLIC WOR
KS DEPT
*** REPRINT ***

07-30-2018 19:56	07-31-2018 18:23	706178986846700177	2110		SBD OIL INC.	4549 HOWARD RD	WESTLEY	CA	95
08-02-2018 06:03	08-02-2018 18:19	706178986846700177	2110		B.NAJAWI CHEVRON	2301 PANAMA LN	BAKERSFIELD	CA	93

From: Doris Lankford
Sent: Thursday, September 6, 2018 10:24 AM
To: Silvia Valadez <Silvia.Valadez@lakecountycal.gov>
Subject: RE: Chevron Card

Yep – the full
It is assigned

Doris Ando Lankf
DA Administrativ
Lake County Dist.
(707) 263-2840

From: Silvia Vala
Sent: Thursday, 9
To: Doris Lankford <doris.lankford@lakecountycal.gov>
Subject: Chevron Card

Good morning Doris,

Don Impala
CDA Card
Westley Chevron
4549 Howard Rd.
Westley, CA
STN 00205456
07/30/18 19:54:16
E/CTBUSINESS
XXXXXXXXXX 0177 X
Invoice#: 5667958
Auth#: 739696
Pump#: 11
15.5206 e \$ 3.699/G
Regu/Self \$ 57.41
Total \$ 57.41
8977692 NA, LAKE
COUNTY PUBLIC WOR
KS DEPT
THANK YOU
PLEASE COME AGAIN

TRANSDATE	POSTDATE	CARD NUM	CARD DEPT	VEHICLE	DESCRIPTION	ADDRESS	CITY	STATE	ZIP	QUANTITY	UNIT PRICE	TOTAL
10-31-2017 12:34	11-01-2017 18:19	706175986816700180	Z110	<i>Impala</i> <i>Don</i>	SIERRA CHEVRON	1530 MAIN ST	SUSANVILLE	CA	96130	11.380	3.011	34.27

Susanville Chevron
1530 Main Street
PH 530/257-8482

00093450

10/31/2017 190075692
12:34:09 PM

XXXXXXXXXXXX 0180
CTBUSINESS
INVOICE E/5048928
AUTH 113474

PUMP# 4
UNLEAD REG 11.3800
PRICE/GAL \$3.199

FUEL TOTAL \$ 36.40

CREDIT \$ 36.40

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

Thankyou
Please Come Again!



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 06-22-16

TOTAL ACTIVITY \$ 1,163.21

000021070 01 AT 0.399 106481562517721 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-30	05-30	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-8668044-00874 TAX: 31.84	24692166151000006358138 001-2110-721.38-00	5942	429.84
05-30	05-30	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-3053864-09930 TAX: 42.24	24692166151000007046195 001-2110-721.38-00	5942	586.20
06-06	06-04	AMAZON.COM AMZN.COM/BILL WA PUR ID: 111-7075498-88906 TAX: 0.80	24692166156000243031055 001-2110-721.22-70	5942	10.79
06-14	06-13	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-6606483-38458 TAX: 10.10	24692166165000941395116 001-2110-721.38-00	5942	136.38

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 06-22-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$1,163.21	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.00	
			TOTAL ACTIVITY \$1,163.21	



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 05-23-16

TOTAL ACTIVITY \$ 97.23

000023184 1 AT 0.399 106481522399204 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
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Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-25	04-23	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-7556139-35250 TAX: 5.98	24692166114000136150765 001-2110-721.38-00	5942	80.74
05-17	05-17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-7683248-36378 TAX: 0.00	24692166138000174669736 001-2110-721.22-70	5942	10.56
05-23	05-22	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-5527458-69466 TAX: 0.44	24692166143000857133375 001-2110-721.22-70	5942	5.93

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MAY 31 2016

LAKE COUNTY
DISTRICT ATTORNEY

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	05-23-16	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$97.23
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$97.23



COUNTY OF LAKE



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 04-22-16

TOTAL ACTIVITY \$ 2,318.99

000026801 1 AT 0.399 106481483400611 P

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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MAY 03 2016

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 5/5/16 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-28	03-26	MARRIOTT NAPA VALLEY NAPA CA 008512 ARRIVAL: 03-21-16	24692166086000082078071 001-2110-721.29-50	3509	634.20
03-28	03-26	MARRIOTT NAPA VALLEY NAPA CA 000719 ARRIVAL: 03-21-16	24692166086000082078139 001-2110-721.29-50	3509	750.28
03-28	03-28	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-9406559-62314 TAX: 5.28	246921660880000751604684 001-2110-721.22-70	5942	71.26
03-30	03-29	MARRIOTT NAPA VALLEY NAPA CA 000719 ARRIVAL: 03-29-16	2469216608900005720148 001-2110-721.29-50	3509	116.08CR
04-04	04-02	CHEVRON 0309051 FALLON NV PUR ID: 1 TAX: 0.00	24692166093000976064857 080-2116-721.29-50	5542	23.08
04-04	04-02	JAIL HOUSE MOTEL & CASINO ELY NV 131 ARRIVAL: 04-02-16	247369336094000348080750 080-2116-721.29-50	7011	59.05
04-05	04-03	SHELL OIL 57444388409 GRAND JUNCTIO PUR ID: 56203350 TAX: 2.60	247369336094000348080750 080-2116-721.29-50	5542	36.53
04-06	04-05	HAWTHORN SUITES CENTENNIA CENTENNIA 0405000179973 ARRIVAL: 04-04-16	247369336094000348080750 080-2116-721.29-50	7011	95.01
04-06	04-04	HAMPTON INNS GRAND JUNCTIO CO 0000259933 ARRIVAL: 04-03-16	24755426096150968344533 080-2116-721.29-50	3665	138.27
04-07	04-06	SEI 23546 COLRADO SPNGS CO PUR ID: P98015 TAX: 0.03	24015176097000791173680 080-2116-721.29-50	5542	28.55
04-07	04-06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL PUR ID: 113-2341281-27538 TAX: 10.41	24015176097000791173680 001-2110-721.22-70	5942	140.61
04-07	04-06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL PUR ID: 113-5683222-12090 TAX: 6.94	24015176097000791173680 001-2110-721.22-70	5942	93.74
04-08	04-07	GIANT 6060 DURANGO CO PUR ID: P29034 TAX: 0.03	24015176098000896932864 080-2116-721.29-50	5542	22.24
04-08	04-06	HOLIDAY INN EXPRESS COLORADO SPRI CO 1156220 ARRIVAL: 04-05-16	24015176098000896932864 080-2116-721.29-50	3501	136.71
04-11	04-07	QUALITY INN PAGOSA SPRING CO 0249353986 ARRIVAL: 04-05-16	24015176098000896932864 080-2116-721.29-50	3508	100.61
04-11	04-09	FAIRFIELD INN & SUITES GRAND JUNCTIO 100015 ARRIVAL: 04-09-16	24692166100000690680635 080-2116-721.29-50	3715	104.93



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 03-22-16

TOTAL ACTIVITY \$ 663.95

000022281 1 AT 0.416 106481443246960 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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MAR 29 2016

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 3/30/16 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-29	02-28	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-4944356-42538 TAX: 6.40	24692166059000958334445 001-2110-721.22-70	5942	66.30
02-29	02-28	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-0956414-66210 TAX: 8.64	24692166059000959334303 001-2110-721.22-70	5942	116.61
02-29	02-28	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-7410914-76682 TAX: 5.44	24692166059000985502238 001-2110-721.22-70	5942	73.60
03-01	02-29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-3821483-61354 TAX: 0.00	24692166060000846443548 001-2110-721.22-70	5942	18.95
03-08	03-02	KONA KAI RESORT AND SPA SAN DIEGO CA	74717056067150638304349	7011	36.24CR *
03-09	03-09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 113-9130294-63746 TAX: 17.82	4431066069083306927504 001-2110-721.22-70	5942	240.86
03-14	03-12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-0500752-09146 TAX: 2.98	24692166072000680282311 001-2110-721.22-70	5942	40.28
03-17	03-17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-1390995-32394 TAX: 5.12	24692166077000881655344 001-2110-721.22-70	5942	123.59

* 080-2116-721.29-50

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 03-22-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$700.19
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$36.24
			TOTAL ACTIVITY	



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738
STATEMENT DATE 06-22-17
TOTAL ACTIVITY \$1,785.42

000016076 01 SP 0.500 106481088809403 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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JUL 03 2017

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 7/2/17 Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-29	05-26	SHELL OIL 57441251303 TRUCKEE CA PUR ID: 57603499 TAX: 3.68	24316057147548576034996 001-2110-721.29-50	5542	48.23 *
05-29	05-27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 114-6901480-29146 TAX: 0.52	24692167147000142435316 001-2110-721.22-70	5942	6.41
05-29	05-26	LAKE TAHOE RESORT HOTEL SOUTH LAKE TA 0000303274	CA24755427147171472425383 ARRIVAL: 05-21-17 001-2110-721.29-50	7011	605.90
05-29	05-26	LAKE TAHOE RESORT HOTEL SOUTH LAKE TA 0000303448	CA24755427147171472425623 ARRIVAL: 05-21-17 001-2110-721.29-50	7011	75.00
05-29	05-26	LAKE TAHOE RESORT HOTEL SOUTH LAKE TA 0000303501	CA24755427147171472425672 ARRIVAL: 05-21-17 001-2110-721.29-50	7011	605.90
06-05	06-04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 111-2147255-90746 TAX: 0.00	24692167164100701358434 001-2110-721.22-70	5942	59.32
06-14	06-13	AMAZON.COM AMZN.COM/BILL WA PUR ID: 111-2139981-08298 TAX: 8.05	24692167164100701358434 001-2110-721.22-70	5942	99.90
06-16	06-15	AMAZON.COM AMZN.COM/BILL WA PUR ID: 111-3420609-56068 TAX: 10.15	24692167164100701358434 001-2110-721.22-70	5942	126.30
06-22	06-20	LAKE TAHOE RESORT HOTEL SOUTH LAKE TA 0000309293	CA24755427172161724688142 ARRIVAL: 06-19-17 001-2110-721.29-50	7011	158.46

* Fuel for DA vehicle - no receipt

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	06-22-17	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$1,785.42
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$1,785.42



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738
STATEMENT DATE 05-22-17
TOTAL ACTIVITY \$1,408.25

000024922 01 AB 0.403 106481043478057 P Y

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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MAY 30 2017

LAKE COUNTY
DISTRICT ATTORNEY

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-26	04-25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-8584455-66602 TAX: 0.00	24692167115000895243915 001-2110-721.22-70	5942	7.60
04-26	04-25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-1962965-88386 TAX: 0.00	24692167115000926985641 001-2110-721.22-70	5942	8.68
04-28	04-27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 111-5915463-09146 TAX: 0.00	24692167117083707910539 001-2110-721.22-70	5942	176.23
05-01	04-29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-7587029-61882 TAX: 0.00	24692167119000115524777 001-2110-721.22-70	5942	84.38
05-03	05-02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 114-2260652-05122 TAX: 0.00	24692167122000519898673 001-2110-721.22-70	5942	150.34
05-12	05-11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-8689108-54290 TAX: 1.57	24692167131000198760219 001-2110-721.22-70	5942	25.00
05-17	05-16	SUP CRT-UCF-STK/FL/RM 209-992-5273 CA PUR ID: 557 TAX: 0.01	24431067137200171900079 001-2110-721.23-80	9399	26.50
05-22	05-19	EMBASSY SUITES LA JOLLA 858-4530400 CA 630051913070052 ARRIVAL: 05-15-17	24755427139171395467801 001-2110-721.29-50	3695	422.76
05-22	05-19	EMBASSY SUITES LA JOLLA 858-4530400 CA 630051913070053 ARRIVAL: 05-15-17	24755427139171395467819 001-2110-721.29-50	3695	506.76

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	05-22-17	\$.00	PURCHASES & OTHER CHARGES	\$1,408.25
	AMOUNT DUE		CASH ADVANCES	\$.00
	\$ 0.00		CASH ADVANCE FEE	\$.00
	DO NOT REMIT		CREDITS	\$.00
			TOTAL ACTIVITY	\$1,408.25



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 04-24-17

TOTAL ACTIVITY \$1,970.93

000019717 01 AB 0.403 106481002633422 P Y

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
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LAKE COUNTY
DISTRICT ATTORNEY

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Cardholder [Signature] Date 5/5/17 Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-04	04-04	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA24692167094000533206147 PUR ID: 111-0240966-13770 TAX: 0.00	001-2110-721.22-70	5942	44.99
04-05	03-31	ALASKA AIR 0272137382244 SEATTLE WA LANKFORD/MEGAN DEPARTURE: 05-15-17 STS AS K SAN AS H LAX AS H STS	24431067094824503632935 001-2110-721.29-50	3256	367.00
04-05	04-04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-8654276-77010 TAX: 0.00	24692167094000022311903 001-2110-721.22-70	5942	107.24
04-05	04-04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-8654276-77010 TAX: 0.00	24692167094000135628896 001-2110-721.22-70	5942	74.56
04-07	04-06	MARRIOTT MONTEREY BAY MONTEREY CA 011875	24692167096000314059721 ARRIVAL: 04-06-17 001-2110-721.29-50	3509	436.32
04-10	04-08	MOTEL 6 UKIAH CA CONCESSION	24692167099000091824609 ARRIVAL: 04-08-17 001-2113-721.28-30	3700	699.21
04-11	04-11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-2762193-57826 TAX: 0.00	24692167101000075661239 001-2110-721.22-70	5942	59.75
04-13	04-12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-8181406-32578 TAX: 0.00	24692167102000716178741 001-2110-721.22-70	5942	41.22
04-17	04-14	EXPRESS LUBE & OIL LAKEPORT CA PUR ID: 60403018 TAX: 0.00	24323007104254604030182 001-2110-721.17-00	7538	62.95

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-19	04-17	MOTEL 6 UKIAH CA CONCESSION	24692167108000551833644 ARRIVAL: 04-17-17 001-2113-721.28-30	3700	77.69



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX 1738

STATEMENT DATE 03-22-17

TOTAL ACTIVITY \$ 300.02

000018125 01 AB 0.403 106481955924103 P Y

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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Cardholder [Signature] Date 3/28/17 Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-23	02-22	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-3509062-24618 TAX: 0.00	24692167053000769295045 <u>001-2110-721.22-70</u>	5942	25.47
03-06	03-03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 111-2200374-26474 TAX: 0.00	31067062083358359437 <u>001-2110-721.22-70</u>	5942	74.35
03-20	03-17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 002-8307434-58194 TAX: 0.00	31067076083706170399 <u>001-2110-721.22-70</u>	5942	201.10

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MAR 27 2017

LAKE COUNTY
DISTRICT ATTORNEY

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	03-22-17	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$300.92
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$300.92



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 02-22-17

TOTAL ACTIVITY \$ 813.70

000018577 01 AB 0.403 106481913582999 P Y

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 3/14/17 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-24	01-23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 115-5896551-36650 TAX: 0.00	WM31067023083300999528 001-2110-721.22-70	5942	9.28
02-02	02-01	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-6638847-64682 TAX: 0.00	24692167032000606601351 001-2110-721.22-70	5942	114.63
02-06	02-05	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-7798459-02146 TAX: 0.00	24692167036000873542318 001-2110-721.22-70	5942	193.90
02-08	02-07	UNITED 0162335033048 800-932-2732 TX LANKFORD/MEGANDA WARTURE: 03-06-17 SFO UA Q SBP	24692167038000060455496 001-2110-721.29-50	3000	154.20
02-16	02-15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-2208571-15058 TAX: 0.00	24692167046000907026815 080-2116-721.28-30	5942	311.94
02-17	02-16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-3202235-95802 TAX: 0.00	24692167047000147664630 001-2110-721.18-00	5942	29.75

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 02-22-17	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$813.70
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$813.70



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 01-23-17

TOTAL ACTIVITY \$ 1,571.41

000017678 01 AB 0.403 106481868693408 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
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JAN 31 2017

COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 1/31/17 Approver _____ Date _____

NEW ACCOUNT ACTIVITY						
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
12-26	12-22	CARBONLESS FORMS PRINT 330-3887283 OH PUR ID: 108447 TAX: 0.00	24071056358987182900136 <u>001-2110-721.22-70</u>	2741	65.00	
01-09	01-06	REGENCY INN LAKEPONO SHOW LAKEPORT CA 6013 ARRIVAL: 01-05-17	24013397006000796437712 <u>001-2113-721.28-30</u>	7011	303.60	
01-10	01-09	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-4683924-82162 TAX: 0.00	24692167009000639515841 <u>001-2110-721.22-70</u>	5942	240.18	
01-10	01-09	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-4683924-82162 TAX: 0.00	24692167009000719946676 <u>001-2110-721.22-70</u>	5942	39.58	
01-12	01-10	HOLIDAY INN EXPRESS CHOWCHILLA CA 1924991 ARRIVAL: 01-09-17	24431067011708156754940 <u>001-2110-721.29-50</u>	3501	103.40	
01-13	01-11	HOLIDAY INN EXPRESS CHOWCHILLA CA 1931495 ARRIVAL: 01-10-17	24431067012708157606379 <u>001-2110-721.29-50</u>	3501	103.40	
01-19	01-17	SHELL OIL 57442071304 LEBEC CA PUR ID: 44204103 TAX: 3.36	24316057018548442041031 <u>001-2110-721.29-50</u>	5542	49.69	
01-23	01-20	SHELL OIL 57445612401 SANTA NELLA CA PUR ID: 73103482 TAX: 2.60	24316057021548731034825 <u>001-2110-721.29-50</u>	5542	36.08	
01-23	01-21	WESTIN LONG BEACH LONG BEACH CA 181434 ARRIVAL: 01-21-17	24692167022000593254109 <u>001-2110-721.29-50</u>	3513	630.48	

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 01-23-17	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,571.41
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$1,571.41



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738
STATEMENT DATE 12-22-16
TOTAL ACTIVITY \$ 387.26

000021597 01 AT 0.399 106481821830070 P

DON A. ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 1/3/17 Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-12	12-11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-1410045-81210 TAX: 0.00	24892108346000720538878 001-2110-721-22-70	5942	254.58
12-13	12-12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 115-8413080-79866 TAX: 0.00	24692166347000672670035 001-2110-721-22-70	5942	50.52
12-19	12-14	BEST WESTERN-LIBERTY INN 681-7250976 CA 223 ARRIVAL: 12-13-16	240133983510 2169000161 001-2110-721-29-50	7011	82.16

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DISTRICT ATTORNEY

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY
	STATEMENT DATE 12-22-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$387.26
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$387.26

**RECEIVED**U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

DEC 02 2016

LAKE COUNTY
DISTRICT ATTORNEY

COUNTY OF LAKE

ACCOUNT NUMBER	XXXX-XXXX-XXXX-1738
STATEMENT DATE	11-22-16
TOTAL ACTIVITY	\$ 281.50

000022628 01 AT 0.399 106481775370710 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder	<i>[Signature]</i>	Date	12/15/16	Approver		Date	
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NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-07	11-04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 113-9158355-44010 TAX: 10.24	WA131086309083711252407 001-2110-721.22-70	5942	138.40
11-07	11-04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-5550471-80058 TAX: 2.36	24692166309000870884756 001-2110-721.22-70	5942	31.85
11-07	11-04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-3663110-94778 TAX: 0.00	24692166309000910843036 001-2110-721.22-70	5942	39.99
11-11	11-10	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-5236448-21994 TAX: 5.28	24692166315000139296539 001-2110-721.22-70	5942	71.26

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 11-22-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$281.50	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.00	
			TOTAL ACTIVITY \$281.50	



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 10-24-16

TOTAL ACTIVITY \$ 615.40

000023925 01 AT 0.399 106481733375615 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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LAKE COUNTY
DISTRICT ATTORNEY

I certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
0-04	10-03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-7830448-09898 TAX: 11.07	24692168277000203072580 001-2110-721.22-70	5942	149.31
0-06	10-05	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-8605864-78010 TAX: 1.60	24692166279000489517868 001-2110-721.22-70	5942	21.59
0-07	10-05	SHELL OIL 57443870407 FARMINGTON CA PUR ID: 60405077 TAX: 3.19	24316056280548604050773 001-2110-721.29-50	5542	43.11
0-07	10-05	TENAYA LODGING FISH CAMP CA 400531 ARRIVAL: 10-03-16	24692166280000957867875 001-2110-721.29-50	7011	195.39
0-24	10-21	CARBONLESS FORMS PRINT 330-3887283 OH PUR ID: 106876 TAX: 0.00	24071056297987172082824 001-2110-721.22-70	2741	206.00

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 10-24-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$615.40
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$615.40



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 09-22-16

TOTAL ACTIVITY \$ 93.46

000022681 01 AT 0.399 106481689313638 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
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LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-29	08-28	HIGHLAND GAS STATION LAKEPORT CA PUR ID: 00216024 TAX: 0.00	24801976242006002160247 001-2110-721.17-00	5541	16.10
08-30	08-29	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA PUR ID: 113-8166616-66274 TAX: 5.76	24692166242000238492797 001-2110-721.22-70	5942	77.36

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	09-22-16	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$93.46
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$93.46



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738
STATEMENT DATE 08-22-16
TOTAL ACTIVITY \$ 931.79

000027076 01 AT 0.399 106481647454451 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

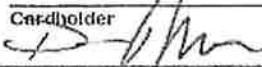
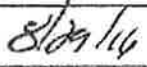
"MEMO STATEMENT ONLY"
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AUG 29 2016

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder  Date  Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-28	07-27	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-6949303-69962 TAX: 6.40	24692166209000481543628 001-2110-721.22-70	5942	86.32
08-01	07-29	CALIFORNIA DISTRICT AT 916-4432017 CA PUR ID: X-370505890 TAX: 0.00	24071056213627168601226 001-2110-721.29-50	8999	150.00
08-01	07-29	TENAYA INTERNET SALES 559-683-6555 CA PUR ID: 0050940053 TAX: 0.00	24692166212000289269686 001-2110-721.29-50	7011	165.39
08-04	08-03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 113-8802082-11410 TAX: 6.88	24431066216083700242916 001-2110-721.22-70	5942	92.80
08-04	08-03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-9702547-44170 TAX: 0.00	24692166216000548144064 001-2110-721.22-70	5942	43.89
08-11	08-10	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-5691047-43586 TAX: 4.72	24692166223000496923908 001-2110-721.22-70	5942	63.72
08-11	08-10	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-1303772-31322 TAX: 4.72	24692166223000497917313 001-2110-721.22-70	5942	63.72
08-18	08-17	AVNGATE*VIDEOSOFTDEV.C 888-2471614 CA PUR ID: 52154510 TAX: 0.00	24388946230630191065756 001-2110-721.22-70	5734	19.99
08-19	08-18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-7532700-04570 TAX: 1.77	24692166231000989530061 001-2110-721.22-70	5942	23.86

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-22	08-20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-6702928-79154 TAX: 12.67	24692166233000903923762 001-2110-721.22-70	5942	171.21
08-22	08-20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-5939575-16242 TAX: 0.00	24692166233000928937573 001-2110-721.22-70	5942	50.89



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 07-22-16

TOTAL ACTIVITY \$ 512.23

000020525 01 AT 0.399 106481607322150 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

AUG 01 2016

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder: [Signature] Date: 8/1/16 Approver: _____ Date: _____

NEW ACCOUNT ACTIVITY						
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
06-28	06-26	SHELL OIL 57445612401 SANTA NELLA CA PUR ID: 68800849 TAX: 2.79	24316056179548688008493 001-2110-721.29-50	5542	37.60	
06-28	06-27	HAMPTON INN & SUITES LODI CA 0000160479	24610436179004034301676 ARRIVAL: 06-26-16 001-2110-721.29-50	3665	107.38	
07-01	06-30	CHEVRON 0090141 EL TORO CA PUR ID: 1 TAX: 0.00	24692166182000453934129 001-2110-721.29-50	5542	46.98	
07-04	07-01	FALCO INC SANTA CLARA CA PUR ID: P85002 TAX: 0.03	24015176183000120082078 001-2110-721.29-50	5542	39.33	
07-04	06-30	WEST GATE HOTEL SAN DIEGO CA 15998768	24231686183286088900098 ARRIVAL: 06-30-16 001-2110-721.29-50	7011	144.00	
07-04	07-01	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-3520704-13186 TAX: 4.96	24692166183000743064132 001-2110-721.22-70	5942	66.89	
07-14	07-13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-6205677-91938 TAX: 5.20	24692166195000667379835 001-2110-721.22-70	5942	70.05	

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	07-22-16	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$512.23
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$512.23



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 06-22-18

TOTAL ACTIVITY \$ 946.69

000014799 01 SP 0.510 106481631122083 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
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JUL 02 2018

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Date Approver Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-23	05-22	CUBICLE KEYS 877-747-4539 KY PUR ID: 79075863 TAX: 0.00	24492158142894790758631 001-2110-721.22-70	5943	11.90
05-24	05-23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-0537754-20922 TAX: 21.87	31068143083305775702 001-2110-721.38-00	5942	271.85
05-28	05-24	HOLIDAY INN EXPRESS STOCKTON CA 12437714 ARRIVAL: 05-23-18	24431068146708851103951 001-2110-721.29-50	3501	100.98
05-28	05-26	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-5656984-05194 TAX: 3.39	24692168146100390635507 001-2110-721.22-70	5942	42.06
05-29	05-28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-2868452-59962 TAX: 7.10	31068148083700320042 001-2110-721.22-70	5942	88.20
05-30	05-29	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-2868452-59962 TAX: 28.40	31068149083358440802 001-2110-721.22-70	5942	352.80
06-15	06-14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-3754926-63698 TAX: 3.93	31068165083753451478 001-2110-721.22-70	5942	48.90
06-21	06-20	MARTINEZ CRIMINAL CRT 925-608-1000 CA PUR ID: 0059013269 TAX: 0.00	24431068171200993500045 001-2110-721.23-80	9399	30.00

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 06-22-18	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$946.69
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$946.69



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 05-22-18

TOTAL ACTIVITY \$ 1,944.31

000022694 01 SP 0.510 106481595228865 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
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LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-26	04-25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA431068115083315127120 PUR ID: 112-3792366-25074 TAX: 3.13 001-2110-721.22-70		5942	38.91
04-27	04-27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA431068117083305239941 PUR ID: 112-2805278-75290 TAX: 7.86 001-2110-721.22-70		5942	97.62
04-27	04-27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA431068117083356422149 PUR ID: 112-1837518-43650 TAX: 4.63 001-2110-721.28-30		5942	57.60
04-27	04-27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 24692168117100760582789 PUR ID: 112-1575157-89210 TAX: 0.00 001-2110-721.22-70		5942	69.99 (*)
04-30	04-27	AMAZON.COM AMZN.COM/BILL WA 24692168117100120455916 PUR ID: 112-3998607-32298 TAX: 11.37 001-2110-721.38-00		5942	147.36
05-01	05-01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 24692168121100015355225 PUR ID: 112-2358302-93794 TAX: 17.55 001-2110-721.22-70		5942	218.25
05-07	05-05	AMAZON.COM AMZN.COM/BILL WA 24692168125100119378319 PUR ID: 112-2404130-36666 TAX: 14.07 001-2110-721.28-30		5942	185.94
05-08	05-08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 74692168128100731229108 PUR ID: 112-1575157-89210 TAX: 0.00 001-2110-721.22-70		5942	69.99CR (*)
05-08	05-07	AMAZON MKTPLACE PMTS WWW.AMAZON.COM/BILL WA431068128083702130179 PUR ID: 112-7634647-62346 TAX: 3.76 001-2110-721.22-70		5942	46.74
05-17	05-15	CALIFORNIA DISTRICT AT 916-4432017 CA 24071058136627135329273 PUR ID: Q-148337952 TAX: 0.00 001-2110-721.29-50		8099	750.00
05-18	05-17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 24692168137100870003714 PUR ID: 112-3600517-65018 TAX: 0.00 001-2110-721.28-30		5942	10.99
05-21	05-18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA431068138083359452999 PUR ID: 112-2162773-27586 TAX: 10.50 001-2110-721.28-30		5942	130.44
05-21	05-20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA431068140083357519795 PUR ID: 112-5681877-50410 TAX: 20.94 001-2110-721.22-70		5942	260.46



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 04-23-18

TOTAL ACTIVITY \$ 555.25

000016828 01 SP 0.510 106481560372374 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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LAKE COUNTY
DISTRICT ATTORNEY

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Cardholder Date Approver Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-27	03-26	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-2361882-62066 TAX: 21.90	431068085083715331880 001-2110-721.22-70	5942	271.80
04-05	04-05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-0754512-49250 TAX: 17.55	24692168095100624125367 001-2110-721.22-70	5942	218.35
04-16	04-15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-6007358-65866 TAX: 2.60	431068105083306638699 001-2110-721.28-30	5942	32.55
04-16	04-15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-7993600-38530 TAX: 2.60	431068105083356546206 001-2110-721.28-30	5942	32.55

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	04-23-18	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$555.25
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
	AMOUNT DUE \$ 0.00 DO NOT REMIT		TOTAL ACTIVITY	\$555.25



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

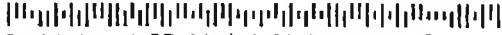


COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 03-22-18

TOTAL ACTIVITY \$ 649.70



000015125 01 SP 0 510 106481511226417 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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Cardholder [Signature] Date 3/31/18 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-14	03-14	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-7220794-28130 TAX: 17.75	24692168073100106620816 <i>001-2110-721.22-70</i>	5942	220.50
03-15	03-15	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-8647014-09914 TAX: 5.95	24692168074100633612699 <i>001-2110-721.22-70</i>	5942	73.94
03-15	03-15	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-3868385-09434 TAX: 4.64	24692168074100633614752 <i>001-2110-721.22-70</i>	5942	57.63
03-16	03-16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-7594616-66114 TAX: 18.80	24692168075100232092359 <i>001-2110-721.38-00</i>	5942	233.68
03-19	03-17	EXPRESS LUBE & OIL LAKEPORT CA PUR ID: 21601011 TAX: 0.00	24323008076254216010111 <i>001-2110-721.17-00</i>	7538	63.95

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LAKE COUNTY
DISTRICT ATTORNEY

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE	\$.00
	03-22-18	\$.00	PURCHASES & OTHER CHARGES	\$649.70
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$649.70



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 02-22-18

TOTAL ACTIVITY \$ 922.04



000016655 01 SP 0.510 106481464991837 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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ORIGINAL
Don Anderson

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder *[Signature]* Date 3/2/18 Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-31	01-30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-0674089-01930 TAX: 0.00	24692168030100524705902 <i>001-2110-721.22-70</i>	5942	195.32
02-02	02-01	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-6791861-74538 TAX: 18.20	24692168032100583084221 <i>001-2110-721.22-70</i>	5942	226.40
02-02	02-02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-2786331-14538 TAX: 14.69	24692168033100862510689 <i>001-2110-721.22-70</i>	5942	182.50
02-12	02-09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-6630825-89170 TAX: 3.30	24692168040100688588944 <i>001-2110-721.22-70</i>	5942	41.10
02-16	02-14	CARBONLESS FORMS PRINT 330-3887283 OH PUR ID: 120806 TAX: 0.00	24071058046627170781783 <i>001-2110-721.22-70</i>	2741	53.00
02-19	02-16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-3610807-53610 TAX: 18.00	24692168047100998867833 <i>001-2110-721.22-70</i>	5942	223.72

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 02-22-18	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$922.04	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.00	
			TOTAL ACTIVITY \$922.04	



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 01-22-18

TOTAL ACTIVITY \$ 861.94

000024797 01 SP. 0.510 106481415344476 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
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Cardholder [Signature] Date 2/2/18 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-05	01-05	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-0407124-38474 TAX: 10.05	24692168005100582625571 <i>001-2110-721.22-70</i>	5942	124.95
01-15	01-11	HYATT REGENCY NEWPORT BC NEWPORT BEACH 24365582 ARRIVAL: 01-08-18	2431068012722679327891 <i>001-2110-721.29-50</i>	3640	547.13
01-18	01-18	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-8714752-11050 TAX: 15.28	24692168018100685595981 <i>001-2110-721.38-00</i>	5942	189.86

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LAKE COUNTY
DISTRICT ATTORNEY

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	01-22-18	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$861.94
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$861.94



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 12-22-17

TOTAL ACTIVITY \$ 997.28



000017247 01 SP 0.500 106481366367734 P

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DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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LAKE COUNTY
DISTRICT ATTORNEY

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Cardholder [Signature] Date 1/2/18 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-24	11-22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-3560151-22282 TAX: 0.00	24692167326100847481657 001-2110-721.28-30	5942	25.98
11-24	11-20	PEPPERMILL FRONT DESK RENO NV 429981524764 ARRIVAL: 11-17-17	24717057326153265203586 001-2110-721.29-50	3796	375.51
11-27	11-24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 112-4324974-54162 TAX: 0.00	24692167328100502201208 080-2116-721.28-30	5942	24.99
12-07	12-06	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-7494488-00642 TAX: 7.00	24692167340100324660593 001-2110-721.22-70	5942	86.90
12-07	12-07	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-7494488-00642 TAX: 13.11	24692167341100351537002 001-2110-721.22-70	5942	162.98
12-11	12-08	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COM PUR ID: 112-9995404-92186 TAX: 0.00	24635657344628170412657 001-2110-721.22-70	5942	59.98
12-11	12-08	TARGETBARN.COM 419-8292242 OH PUR ID: 1100009462 TAX: 0.00	24692167346100451859632 001-2110-721.28-30	5941	108.98
12-13	12-12	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-5520333-96202 TAX: 1.16	24692167346100451859632 001-2110-721.28-30	5942	14.38
12-15	12-14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 112-0462306-31434 TAX: 10.59	24692167346100451859632 001-2110-721.38-00	5942	137.58

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 12-22-17	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$997.28
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$997.28



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 11-22-17

TOTAL ACTIVITY \$ 155.41

000016976 01 SP 0.500 106481318092746 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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I certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 12/5/17 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
1-13	11-11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-3776619-66378 TAX: 3.32	24692167315200310262221 001-2110-721.22-70	5942	41.22
1-15	11-14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 113-7075919-78610 TAX: 9.19	431067318083357793281 001-2110-721.28-30	5942	114.19

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LAKE COUNTY
DISTRICT ATTORNEY

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	11-22-17	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$155.41
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$155.41



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 10-23-17

TOTAL ACTIVITY \$ 2,028.65

000028844 01 SP 0.500 106481270214605 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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OCT 30 2017

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-25	09-22	CA NARCOTIC OFFICERS ASS 661-775-6966 CA PUR ID: AL00EFD7BBAC TAX: 0.00	24431067265014000525922	5969	575.00
09-28	09-27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 113-3200326-79458 TAX: 0.00	2469216727710083356398070 001-2110-721.22-70	5942	176.18
10-05	10-04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-5456746-21010 TAX: 56.00	24692167277100976245625 001-2110-721.38-00	5942	696.00
10-05	10-05	CHEVRON 0376780 LOWER LAKE CA PUR ID: 1 TAX: 0.00	24692167278100096045193 001-2110-721.29-50	5542	48.62
10-06	10-04	MURPHYS SUITES MURPHYS CA 119440 ARRIVAL: 10-02-17	24013397278000878355601 001-2110-721.29-50	7011	190.80
10-18	10-17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-0023786-82570 TAX: 2.55	24692167290100428702853 001-2110-721.28-30	5942	29.40
10-19	10-18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-9354797-98290 TAX: 2.96	24692167292100908550861 001-2110-721.28-30	5942	36.92
10-20	10-19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-9354797-98290 TAX: 8.22	24692167292100264126553 001-2110-721.28-30	5942	115.33
10-23	10-20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 113-9354797-98290 TAX: 4.20	24692167293100678514906 001-2110-721.28-30	5942	52.00

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-23	10-21	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-3829290-96858 TAX: 8.72	24692167294100843863823 001-2110-721.22-70	5942	108.40

CA Narcotic Officers Assn - membership \$100.00

001-2110-721.20-00

- registration \$475.00

001-2110-721.29-50



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 09-22-17

TOTAL ACTIVITY \$ 654.21



000020908 01 SP 0.500 106481223477739 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

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LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-24	08-23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-1438777-29626 TAX: 0.00	24692167235100193614059 001-2110-721.22-70	5942	39.99
08-28	08-25	BEST WESTERN HILLTOP INN REDDING CA PUR ID: 1 TAX: 0.00	24013397237005041367748 001-2110-721.29-50	3502	101.10
09-04	09-03	AMAZON.COM AMZN.COM/BILL WA PUR ID: 111-7622772-34674 TAX: 0.00	24692167246100172394779 001-2110-721.38-00	5942	147.36
09-05	09-04	AMAZON.COM AMZN.COM/BILL WA PUR ID: 111-7216674-50314 TAX: 6.12	24692167247100721909472 001-2110-721.22-70	5942	76.11
09-05	09-04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-7256252-93522 TAX: 0.00	24692167247100724330304 001-2110-721.22-70	5942	200.93
09-15	09-15	AMAZON.COM AMZN.COM/BILL WA PUR ID: 113-8420202-96059 TAX: 0.00	24692167258100552839513 001-2110-721.22-70	5942	8.80
09-19	09-19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 111-1141619-57282 TAX: 0.00	WM31067262083306813889 001-2110-721.22-70	5942	79.92

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	09-22-17	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$654.21
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$654.21



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 08-22-17

TOTAL ACTIVITY \$ 572.38

000016159 01 SP 0.500 106481177073680 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

RECEIVED

AUG 28 2017

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-31	07-30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-7028323-02810 TAX: 0.00	24692167211100819443659 001-2110-721.22-70	5942	110.16
08-07	08-04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 111-3992002-19898 TAX: 0.00	W431067216083356869218 001-2110-721.22-70	5942	27.18
08-07	08-04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 111-7953379-28466 TAX: 0.00	W431067216083700940467 001-2110-721.22-70	5942	9.75
08-08	08-07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-2217470-53458 TAX: 0.00	24692167219100079247610 080-2116-721.38-00	5942	349.95
08-09	08-08	CBI*CLEVERBRIDGE INC 800-799-9570 IL PUR ID: 117120304 TAX: 0.00	24692167220100494930086 001-2110-721.22-70	5734	27.95
08-10	08-09	PACER800-676-6856IR 800-676-6856 TX PUR ID: 225892.170809.310 TAX: 0.00	24445007222600046268204 001-2110-721-23-80	9399	24.90
08-14	08-10	AVNGATE*VIDEOSOFTDEV.C 888-2471614 CA PUR ID: 62583249 TAX: 0.00	24388947223630121542459 001-2110-721.22-70	5734	15.99
08-14	08-11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA PUR ID: 111-7953379-28466 TAX: 0.00	W431067223083307950191 001-2110-721.22-70	5942	6.50

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	08-22-17	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$572.38
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$572.38



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738
STATEMENT DATE 07-24-17
TOTAL ACTIVITY \$806.31

000016259 01 SP 0.500 106481133303731 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

RECEIVED

JUL 31 2017

LAKE COUNTY
DISTRICT ATTORNEY

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-26	06-22	EXXONMOBIL 99045585 WOODLAND CA PUR ID: 00000000000000000000 TAX: 2.62	24164057174378006398434 001-2110-721.29-50	5542	46.21
06-26	06-22	LAKE TAHOE RESORT HOTEL SOUTH LAKE TA CA24755427174161746297052 0000309471 ARRIVAL: 06-20-17	24692167183100006191123 001-2110-721.29-50	7011	439.58
07-03	07-02	AMAZON.COM AMZN.COM/BILL WA PUR ID: 111-8325779-02202 TAX: 10.06	24692167185100201516775 001-2110-721.22-70	5942	125.05
07-05	07-04	AMAZON.COM AMZN.COM/BILL WA PUR ID: 111-8190018-98626 TAX: 0.00	24692167193100384900106 001-2110-721.22-70	5942	108.40
07-13	07-12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-2762193-57826 TAX: 0.00	24692167204100984462434 001-2110-721.22-70	5942	11.95CR 492.79-90
07-24	07-23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-8724168-12762 TAX: 0.00	24692167204100984462434 001-2110-721.22-70	5942	99.02

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 07-24-17	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 8335 FARGO, ND 58125-8335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$818.26
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$11.95
		TOTAL ACTIVITY		\$806.31



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

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AUG 07 2018

LAKE COUNTY
DISTRICT ATTORNEY

000015358 01 SP 0.510 106481665360779 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 07-23-18

TOTAL ACTIVITY \$ 316.44

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 8/9/18 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-04	07-03	TEACHUCOMP INC 517-333-2560 MI PUR ID: KA2733171322 TAX: 0.00	24388968184027011901544 <u>001-2110-721.22-70</u>	8244	49.00
07-09	07-07	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-2312180-62450 TAX: 8.40	24692168188100903817278 <u>001-2110-721.22-70</u>	5942	104.42
07-13	07-12	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-4719181-78738 TAX: 8.76	24692168193100905774231 <u>001-2110-721.22-70</u>	5942	108.68
07-13	07-12	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-8143854-01202 TAX: 4.38	24692168193100906264778 <u>001-2110-721.22-70</u>	5942	54.34

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 07-23-18	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$316.44
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$316.44



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 08-22-18

TOTAL ACTIVITY \$ 1,013.90

000014545 01 SP 0.510 106481701222167 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

RECEIVED

AUG 28 2018

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 8/28/18 Approver _____ Date _____

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-24	07-22	AUTOZONE #4176 CLEARLAKE CA PUR ID: 000265 TAX: 15.88	24445008204200069378236 001-2110-721.17-00	5533	180.36
07-26	07-26	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-5734730-67842 TAX: 7.10	24692168207100211220907 001-2110-721.22-70	5942	88.20
07-30	07-27	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-9050560-09106 TAX: 14.20	24692168208100001518220 001-2110-721.22-70	5942	176.40
08-06	08-02	HYATT REGENCY ORANGE COU GARDEN GROVE 26254894 ARRIVAL: 07-31-18	24431068215722122500941 001-2110-721.29-50	3640	493.24
08-14	08-14	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-5458754-64274 TAX: 6.10	24692168228100447871629 001-2110-721.22-70	5942	75.70

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1738		ACCOUNT SUMMARY	
	STATEMENT DATE 08-22-18	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,013.90
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$1,013.90



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

COUNTY OF LAKE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1738

STATEMENT DATE 09-24-18

TOTAL ACTIVITY \$ 1,488.99

000024228 01 SP 0.510 106481737190889 P

DON A ANDERSON
LAKE COUNTY
255 N. FORBES ST
ATTN DISTRICT ATTORNEY
LAKEPORT CA 95453-4759

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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OCT 01 2018

LAKE COUNTY
DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Don A. Anderson Date 10/1/18 Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-23	08-22	AMAZON.COM AMZN.COM/BILL WA PUR ID: 112-0540634-22642 TAX: 0.00	24692168234100957784121 001-2110-721.22-70	5942	240.84
08-23	08-22	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-1246195-67178 TAX: 0.00	24692168234100957885258 001-2110-721.22-70	5942	22.67
08-30	08-30	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-9284236-22498 TAX: 18.37	24692168242100893702517	5942	228.36 (*)
08-30	08-30	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-3504722-16042 TAX: 18.37	24692168242100993710734 080-2116-721.38-00	5942	228.36
08-31	08-30	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-7104355-91058 TAX: 0.00	24692168242100412920757 080-2116-721.28-30	5942	59.89
08-31	08-30	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-8217778-92202 TAX: 21.00	24692168242100414708952 080-2116-721.28-30	5942	260.97
09-06	09-05	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-0117914-58898 TAX: 20.20	24692168248100678679067 001-2110-721.22-70	5942	251.10
09-07	09-06	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-3504722-16042 TAX: 0.00	74692168249100367283134	5942	228.36 (*)
09-07	09-06	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-8217778-92202 TAX: 11.37	24692168249100281190444 001-2110-721.38-00	5942	147.36

(*) WASH

Default Accounting Codes					
09-10	09-07	AMZN MKTP US AMZN.COM/BILL WA PUR ID: 112-9117251-23218 TAX: 1.49	24692168250100800838446 080-2116-721.28-30	5942	18.48
09-12	09-11	AMAZON.COM AMZN.COM/BILL WA PUR ID: 114-7240783-19394 TAX: 4.61	24692168254100777143669 001-2110-721.22-70	5942	57.25
09-13	09-12	MARTINEZ CRIMINAL CRT 925-608-1000 CA PUR ID: 1 TAX: 0.00	24431068255200993500010 001-2110-721.23-80	9399	30.00
09-21	09-20	RICHMOND CRIMINAL CRT 925-608-1000 CA PUR ID: 255 TAX: 0.00	2443106826320727000030 001-2110-721.23-80	9399	29.00
09-24	09-21	AMZN MKTP US*MT2EX4JW0 AMZN.COM/BILL WA PUR ID: 112-3415298-72658 TAX: 11.34	24692168264100596513967 001-2110-721.22-70	5942	140.97



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95450 - 707/263-6512

**PACIFIC
 PRIDE**

AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

DA'S OFFICE
 IGATIONS
 255 N FORDS STREET
 LAKEPORT CA, 95453

RECEIVED

MAR 28 2016

LAKE COUNTY
 DISTRICT ATTORNEY

ACCOUNT : 20723
 INVOICE : 101875
 DATE : 03-23-16
 DUE DATE : 04-08-16
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYBRD	ODOM	MPG	PRD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
IRD 148322 - CROWN VIC DAS						82340										
3-02-16	11:04		0 SG			82690	32.0	U87	10.923	1.64973	18.02		3.90		0.49	22.41 LAK
						350	32.0		10.923	2.05163	18.02		3.90		0.49	22.41
IRD 148323 - SILVERADO						12700										
3-02-16	14:58		0 SG			13175	23.4	U87	20.283	1.65015	33.47		7.24		0.92	41.63 LAK
3-07-16	16:55		0 SG			13351	17.1	U87	10.288	1.70879	17.58		3.67		0.46	21.73 LAK
3-15-16	8:00		0 SG					U87	19.500	1.84513	35.98		6.96		0.97	43.91 LAK
						14002			50.071	2.14236	87.03		17.87		2.37	107.27
IRD 148324 - IMPALA #54831						55										
3-02-16	19:46		0 SG			55	0.0	U87	15.853	1.65016	26.16		5.66		0.72	32.54 LAK
3-11-16	13:45		0 SG				3.6	U87	14.883	1.84573	27.47		5.31		0.74	33.52 LAK
						55	1.7		30.736	2.14927	53.63		10.97		1.46	66.06
IRD 148325 - CHARGER DAS						2										
3-14-16	12:45		0 SG				0.1	U87	14.901	1.84484	27.49		5.32		0.74	33.55 LAK
						2	0.1		14.901	2.25153	27.49		5.32		0.74	33.55

Tolls by Card

148322 - CROWN VIC DAS	32.0	10.923	2.05163	18.02		3.90		0.49	22.41
148323 - SILVERADO		50.071	2.14236	87.03		17.87		2.37	107.27
148324 - IMPALA #54831	1.7	30.736	2.14927	53.63		10.97		1.46	66.06
148325 - CHARGER DAS	0.1	14.901	2.25153	27.49		5.32		0.74	33.55
		106.631	2.15031	106.17		38.06		5.06	229.29

Tolls by Fuel

3 - U87		106.631	2.15031	106.17		38.06		5.06	229.29
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ORIGINAL INVOICE

***X CONTINUED ON PG

SELLING PRICES INCLUDE ALL APPLICABLE STATE, FEDERAL AND LOCAL TAXES. WESTGATE PETROLEUM CO. INC. AGREES TO ADJUST ANY



WESTGATE PETROLEUM CO. INC.

AUTOMATED FUELING SYSTEMS

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

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APR 25 2016

LAKE COUNTY
DISTRICT ATTORNEY

990336 29-50

**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 829 9399

DAS OFFICE
IGATIONS
255 N FORDES STREET
LAKEPORT CA, 95453

ACCOUNT : 20723
INVOICE : 101995
DATE : 04-20-16
DUE DATE : 05-06-16
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
ARD 148322 - CROWN VIC DAS						82690										
4-06-16	8:40		0	BB42		83164	42.9	U87	11.040	2.28895	25.27		3.94		0.80	30.01 LAKE
						474	42.9		11.040	2.71830	25.27		3.94		0.80	30.01
ARD 148323 - SILVERADO						13351										
4-11-16	15:45		0	OCK		14635	79.8	U87	16.088	2.06054	33.15		5.74		2.92	41.81 LAKE
						1284	79.8		16.088	2.59883	33.15		5.74		2.92	41.81
ARD 148324 - IMPALA #54831						55										
4-02-16	9:09		0	BB49		33	3.2	U87	6.801	2.21879	15.09		2.04		0.39	17.52 LAKE
4-03-16	8:54		0	DE9H		333	32.5	U87	9.216	✓ 1.94336	17.91		2.12	1.12		21.15 ELY,
4-08-16	12:06		0	BBWM		333	0.0	U87	10.842	✓ 1.84837	20.04		2.66			22.70 WELL
4-08-16	19:54		0	BCT6		444	9.7	U87	11.411	✓ 2.17772	24.85		3.42		0.67	28.94 ELKU
4-09-16	13:46		0	BHDS		5555		U87	13.683	✓ 2.92041	39.96		4.10		1.21	45.27 WEST
4-14-16	16:53		0	OCK		44		U87	14.148	2.05966	29.14		5.05		2.57	36.76 LAKE
4-17-16	8:37		0	OCK		222	12.5	U87	14.172	2.04135	28.93		5.04		2.55	36.54 LAKE
						11233			80.273	2.60212	175.92		24.45	1.12	7.39	208.88
ARD 148325 - CHARGER DAS						1										
4-14-16	8:20		0	OCK		1	0.0	U87	16.393	2.06003	33.77		5.85		2.97	42.59 LAKE
									16.393	2.59806	33.77		5.85		2.97	42.59
ARD 148398 - IMPALA 54962						2120										
4-04-16	10:31		0	BB42		2500	27.9	U87	13.601	✓ 2.28733	31.11		4.86		0.99	36.96 LAKE
4-13-16	7:24		0	BB42		2885	29.8	U87	12.701	✓ 2.24844	29.02		4.61		0.92	34.55 LAKE
4-14-16	19:59		0	BEPE		3120	27.4	U87	8.576	✓ 2.49300	21.38		2.57			23.95 WOOD
						1000	28.5		35.078	2.72136	81.51		12.04		1.91	95.46

✓ receipts
attached

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

RECEIVED

MAY 09 2016

LAKE COUNTY
 DISTRICT ATTORNEY

990336 29-50

**PACIFIC
 PRIDE**

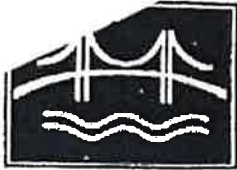
AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 8399

DAS OFFICE
 IGATIONS
 255 N FINDES STREET
 LAKEPORT CA, 95453

ACCOUNT : 20723
 INVOICE : 102053
 DATE : 04-30-16
 DUE DATE : 05-17-16
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S Y	EXTENDED AMOUNT
ID 148322				CROWN VIC DAS		83164										
18-16	8:37		0	BB42		83358	18.5	087	10.476	2.24990	23.57		3.74		0.75	28.06 LAKEI
27-16	14:13		0	BB42		83567	18.6	087	11.217	2.21360	24.83		4.00		0.79	29.62 LAKEI
						403	18.5		21.693	2.65892	48.40		7.74		1.54	57.68
ID 148323				SILVERADO		14635										
21-16	11:05		0	DCR		14983	17.8	087	19.518	2.10011	40.99		6.97		1.08	49.04 LAKEI
						348	17.8		19.518	2.51255	40.99		6.97		1.08	49.04
ID 148324				IMPALA 054831		222										
23-16	14:45		0	DCR		55	13.3	087	12.486	2.05991	25.72		4.46		0.68	30.86 LAKEI
28-16	17:30		0	DCR		7052		087	13.206	2.06043	27.21		4.71		0.72	32.64 LAKEI
						7164			25.692	2.47159	52.93		9.17		1.40	63.50
ID 148325				CHARGER DAS		1										
27-16	9:18		0	DCR		1	0.0	087	15.509	2.05945	31.94		5.54		0.84	38.32 LAKEI
									15.509	2.47082	31.94		5.54		0.84	38.32
ID 148398				IMPALA 54962		3120										
27-16	7:25		0	BB42		3445	22.9	087	14.179	2.21172	31.36		5.06		1.00	37.42 LAKEI
						325	22.9		14.179	2.63911	31.36		5.06		1.00	37.42
ID 148400				EXPLORER												
10-16	14:50		0	BB42		195	0.0	087	10.393	2.23227	23.20		3.71		0.74	27.65 LAKEI
									10.393	2.66044	23.20		3.71		0.74	27.65

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WESTGATE PETROLEUM CO. INC.

AUTOMATED FUELING SYSTEMS

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

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MAY 20 2016

LAKE COUNTY
DISTRICT ATTORNEY

990336 29-50

**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 829 9399

ACCOUNT : 20723
INVOICE : 102119
DATE : 05-17-16
DUE DATE : 06-01-16
LOCKOUT :
PAGE : 1

DAS OFFICE
IGATIONS
255 N FORBES STREET
LAKEPORT CA, 95453

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
CARD 148323 - SILVERADO						14983										
05-04-16	13:34		0 BCK			15239	19.5	U87	13.126	2.11870	27.81		4.69		0.73	33.23 LAI
05-12-16	9:20		0 BCK			15539	19.0	U87	15.729	2.07960	32.71		5.62		0.86	39.19 LAI
						556	19.2		28.855	2.50979	60.52		10.31		1.59	72.42
CARD 148324 - IMPALA #54831						7052										
05-05-16	8:49		0 BCK			44		U87	15.200	2.11908	32.21		5.43		0.85	38.49 LAI
05-08-16	19:58		0 BCK			555	48.2	U87	10.584	2.11829	22.42		3.78		0.59	26.79 LAI
05-14-16	22:44		0 BCK			33	37.3	U87	13.994	2.09947	29.38		5.00		0.77	35.15 LAI
						8041			39.778	2.52476	84.01		14.21		2.21	100.43
CARD 148325 - CHARGER DAS						1										
05-05-16	9:23		0 BCK			1	0.0	U87	12.438	2.11851	26.35		4.44		0.69	31.48 LAI
									12.438	2.53095	26.35		4.44		0.69	31.48
Totals by Card																
						148323 - SILVERADO	28.1		28.855	2.50979	60.52		10.31		1.59	72.42
						148324 - IMPALA #54831			39.778	2.52476	84.01		14.21		2.21	100.43
						148325 - CHARGER DAS			12.438	2.53095	26.35		4.44		0.69	31.48
									81.071	2.52038	170.88		28.96		4.49	204.33
Totals by Fuel																
						1 - U87			81.071	2.52038	170.88		28.96		4.49	204.33
									81.071	2.52038	170.88		28.96		4.49	204.33
Totals by State Excise Tax																
						3 - STATE MUF EXCISE TAX			81.071	2.52038	170.88		28.96		4.49	204.33



WESTGATE PETROLEUM CO. INC.

AUTOMATED FUELING SYSTEMS

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453

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AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

DA'S OFFICE
IGATIONS
255 N FORDES STREET
LAKEPORT CA, 95453

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LAKE COUNTY
DISTRICT ATTORNEY

ACCOUNT : 20723
INVOICE : 102182
DATE : 05-31-16
DUE DATE : 06-24-16
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
CARD 148322 - CROWN VIC DAS						83567										
05-17-16	11:20		0	DD42		83752	15.9	U87	11.568	2.26833	26.24		4.13		0.84	31.21 LAKE
05-26-16	11:12		0	BCK		83939	18.7	U87	9.967	2.15812	21.51		3.56		0.56	25.63 LAKE
						372	17.2		21.535	2.63942	47.75		7.69		1.40	56.84
CARD 148323 - SILVERADO						15539										
05-24-16	13:33		0	BCK		1578		U87	14.185	2.11914	30.06		5.06		0.79	35.91 LAKE
						13961			14.185	2.53155	30.06		5.06		0.79	35.91
CARD 148324 - IMPALA #54831						33										
05-22-16	20:55		0	BEYI		66	2.1	U87	15.650	2.18083	34.13		5.59		1.09	40.81 LAKE
05-29-16	10:27		0	BCK		44	1.4	U87	15.261	2.13879	32.64		5.45		0.86	38.95 LAKE
						55	1.7		30.911	2.58031	66.77		11.04		1.95	79.76
CARD 148325 - CHARGER DAS						1										
05-18-16	7:20		0	DD42		1	0.0	U87	10.882	2.26888	24.69		3.88		0.79	29.36 LAKE
05-26-16	10:34		0	BCK		1	0.0	U87	11.707	2.15854	25.27		4.18		0.66	30.11 LAKE
									22.589	2.63270	49.96		8.06		1.45	59.47
CARD 148398 - IMPALA 54962						3445										
05-25-16	16:20		0	BEYI		3719	33.9	U87	8.062	2.18060	17.58		2.88		0.56	21.02 LAKE
05-31-16	6:26		0	BEYI		4033	21.4	U87	14.646	2.18012	31.93		5.23		1.02	38.18 LAKE
						588	25.8		22.708	2.60701	49.51		8.11		1.58	59.20
CARD 148399 - IMPALA 55229																
05-24-16	9:42		0	BCK		400	0.0	U87	9.562	2.11985	20.27		3.41		0.53	24.21 LAKE
									9.562	2.53190	20.27		3.41		0.53	24.21

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

9-1336 24-50

**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 829 8398

DR'S OFFICE
IGATIONS
255 N FURBES STREET
LAKEPORT CR, 95453

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JUN 30 2016
LAKE COUNTY
DISTRICT ATTORNEY

ACCOUNT : 20723
INVOICE : 102243
DATE : 06-27-16
DUE DATE : 07-15-16
LOCKOUT :
PAGE 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
ARD 148323 - SILVERADO						1578										
6-06-16	15:42		0 BCK			16141		U87	20.284	2.13912	43.39		7.24		1.14	51.77 LAR
6-14-16	8:00		0 BCK			16324	16.8	U87	10.886	2.19640	23.91		3.89		0.63	28.43 LAR
						14746			31.170	2.57299	67.30		11.13		1.77	80.20
ARD 148324 - IMPALA #54831						44										
6-04-16	13:19		0 BEYI			65	2.0	U87	10.385	2.17910	22.63		3.71		0.72	27.06 LAR
6-09-16	18:42		0 BEYI			58	0.4	U87	15.306	2.23834	34.26		5.46		1.07	40.81 LAR
						28	1.0		25.691	2.64178	56.89		9.17		1.81	67.87
ARD 148325 - CHARGER DAS						1										
6-14-16	15:23		0 BCK			1	0.0	U87	9.653	2.19621	21.20		3.45		0.55	25.20 LAR
									9.653	2.61059	21.20		3.45		0.55	25.20
ARD 148398 - IMPALA 54962						4033										
6-10-16	4:23		0 BCK			42682		U87	12.450	2.19759	27.36		4.44		0.72	32.52 LAR
6-14-16	8:00		0 BCK			4601		U87	13.690	2.19649	30.07		4.89		0.79	35.75 LAR
						76650			26.140	2.61171	57.43		9.33		1.51	68.27
Cards by Card																
148323 - SILVERADO									31.170	2.57299	67.30		11.13		1.77	80.20
148324 - IMPALA #54831						1.0			25.691	2.64178	56.89		9.17		1.81	67.87
148325 - CHARGER DAS									9.653	2.61059	21.20		3.45		0.55	25.20
148398 - IMPALA 54962									26.140	2.61171	57.43		9.33		1.51	68.27
									92.654	2.60690	202.82		33.08		5.64	241.54

Cash by Fuel

6-14-16

92.654

2.60690

202.82

33.08

5.64

241.54



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

990336 29-50

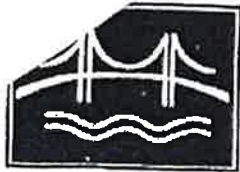
**PACIFIC
 PRIDE**

AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

DA'S OFFICE
 IGATIONS
 255 N FURDES STREET
 LAKEPORT CA, 95453

ACCOUNT :
 INVOICE :
 DATE : 06-30-16
 DUE DATE : 07-31-16
 LOCKOUT :
 PAGE :
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 JUL 18 2016
 LAKE COUNTY
 DISTRICT ATTORNEY

DATE	TIME	VEHICLE	SITE	LOCATION	KEYBOARD	QDUM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SS T	EXTENDED AMOUNT
RD 148322 - CROWN VIC DAS																
						83939										
-20-16	9:22		0 DB42			84185	19.4	U87	12.678	2.34422	29.72		4.53		0.94	35.19 LBI
-29-16	8:12		0 DB42			84299	17.3	U87	6.562	2.38647	15.66		2.34		0.50	18.50 LBI
						360	18.7		19.240	2.79054	45.38		6.87		1.44	53.69
RD 148323 - SILVERADO																
						16324										
-21-16	11:08		0 DCK			16651	17.0	U87	19.138	2.13920	40.94		6.83		1.07	48.84 LBI
-27-16	14:35		0 DCK			16961	17.6	U87	17.610	2.15786	38.00		6.29		1.00	45.29 LBI
						637	17.3		36.748	2.56158	78.94		13.12		2.07	94.13
RD 148324 - IMPALA #54831																
						58										
18-16	23:51		0 DEYI			22	2.5	U87	14.038	2.17980	30.60		5.01		0.98	36.59 LBI
25-16	13:01		0 DCK			84	5.6	U87	10.964	2.19719	24.09		3.91		0.63	28.63 LBI
						98	3.9		25.002	2.60859	54.69		8.92		1.61	65.22
RD 148398 - IMPALA 54962																
						4601										
28-16	15:37		0 DCK			4988	22.7	U87	13.490	2.15789	29.11		4.82		0.76	34.69 LBI
						307	22.7		13.490	2.57153	29.11		4.82		0.76	34.69
RD 148399 - IMPALA 55229																
						400										
12-16	15:44		0 DCK			415	1.7	U87	8.578	2.19748	18.85		3.06		0.49	22.40 LBI
						15	1.7		8.578	2.61133	18.85		3.06		0.49	22.40
Is by Card																
8322						31.4			19.240	2.79054	45.38		6.87		1.44	53.69
8323						26.2			36.748	2.56158	78.94		13.12		2.07	94.13
8324						2.4			25.002	2.60859	54.69		8.92		1.61	65.22
8398						12.7			13.490	2.15789	29.11		4.82		0.76	34.69
8399						1.7			8.578	2.19748	18.85		3.06		0.49	22.40



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
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Main Office 3740 Highland Springs Rd.
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990336 29-50
**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

DAS OFFICE
LOCATIONS
255 N FORDES STREET
LAKEPORT CA, 95453

JUL 22 2013

JOHN
STORNEY

ACCOUNT : 20723
INVOICE : 102369
DATE : 07-19-16
DUE DATE : 08-05-16
LOCKOUT :
PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
RD 148323 - SILVERADO																
						16961										
-07-16	10:10	0 BCK				17245	18.4	U87	15.410	2.23751	34.48		4.28		0.87	39.63 LAK
-13-16	10:33	0 BCK				17554	19.2	U87	16.046	2.19806	35.27		4.46		0.89	40.62 LAK
						593	18.8		31.456	2.55110	69.75		8.74		1.76	80.25
RD 148324 - IMPALA #54831																
						84										
-07-16	20:14	0 BCK				326	18.2	U87	13.256	2.23597	29.64		3.69		0.75	34.08 LAK
-15-16	12:15	0 BEYI				55	24.0	U87	11.280	2.23936	25.26		3.14		0.78	29.10 LAK
						513	20.9		24.536	2.57825	54.90		6.83		1.53	63.26
RD 148325 - CHARGER DAS																
						1										
-05-16	13:20	0 BCK				1	0.0	U87	10.810	2.23682	24.18		3.01		0.61	27.80 LAK
-07-16	10:39	0 BCK				1	0.0	U87	11.051	2.23781	24.73		3.07		0.63	28.43 LAK
									21.861	2.57216	48.91		6.08		1.24	56.23
RD 148400 - EXPLORER																
						1773										
-07-16	10:59	0 BCK				3000		U87	11.002	2.42501	26.68		3.06		0.82	30.56 LAK
						1227			11.002	2.77768	26.68		3.06		0.82	30.56
P/Ls by Card																
						6323			31.456	2.55110	69.75		8.74		1.76	80.25
						6324			24.536	2.57825	54.90		6.83		1.53	63.26
						6325			21.861	2.57216	48.91		6.08		1.24	56.23
						6400			11.002	2.77768	26.68		3.06		0.82	30.56
									88.855	2.59184	200.24		24.71		5.35	230.30
									88.855	2.59184	200.24		24.71		5.35	230.30

CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
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DISTRICT ATTORNEY

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AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

DA'S OFFICE
IGATIONS
255 N FORBES STREET
LAKEPORT CA, 95453

ACCOUNT 20723
INVOICE 102436
DATE 07-31-16
DUE DATE 08-26-16
LOCKOUT
PAGE 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBND	ODUM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
WRD 148323 - SILVERADO						17554										
7-21-16	8:59		0 BCK			17897	17.9	U87	19.101	2.19779	41.98		5.31		1.06	48.95 LAK
7-27-16	10:54		0 BCK			18166	17.9	U87	14.975	2.19833	32.92		4.16		0.83	37.91 LAK
						612	17.9		34.076	2.53140	74.90		9.47		1.89	86.26
WRD 148324 - IMPALA #54831						55										
7-19-16	15:49		0 BCK			431	29.2	U87	12.853	2.19871	28.26		3.57		0.72	32.55 LAK
7-23-16	11:35		0 BCK			4616		U87	11.198	2.19861	24.62		3.11		0.62	28.95 LAK
7-27-16	22:09		0 BEYL			5275	69.9	U87	9.417	2.22151	20.92		2.62		0.65	24.19 LAK
7-30-16	8:46		0 BCK			4346		U87	9.038	2.19850	19.87		2.51		0.50	22.88 LAK
						6149			42.506	2.54011	93.67		11.81		2.49	107.97
WRD 148325 - CHARGER DAS						1										
7-18-16	9:00		0 BCK			1	0.0	U87	12.383	2.19817	27.22		3.44		0.69	31.35 LAK
7-26-16	8:52		0 BCK			1	0.0	U87	10.754	2.19732	23.63		2.99		0.60	27.22 LAK
7-28-16	11:05		0 BCK			1	0.0	<u>WASH</u>	1.000	12.00000	12.00	will always be \$12				12.00 LAK
7-28-16	11:05		0 BCK			1	0.0	U87	9.852	2.19730	19.89		2.52		0.50	22.91 LAK
									33.189	2.81660	82.74		8.95		1.79	93.40
WRD 148400 - EXPLORER						3000										
7-29-16	16:41		0 BODE			10080		U87	11.442	2.31078	26.44		3.18		0.81	30.43 LAK
						7000			11.442	2.65950	26.44		3.18		0.81	30.43
WRD 148401 - SILVERADO						30.0			34.076	2.53140	74.90		9.47		1.89	86.26
WRD 148402 - IMPALA #54831						55			42.506	2.54011	93.67		11.81		2.49	107.97
WRD 148403 - CHARGER DAS						1			33.189	2.81660	82.74		8.95		1.79	93.40
WRD 148404 - EXPLORER						3000			11.442	2.65950	26.44		3.18		0.81	30.43
						10080			11.442	2.31078	26.44		3.18		0.81	30.43



WESTGATE PETROLEUM CO. INC.

AUTOMATED FUELING SYSTEMS

MAIN OFFICE 3740 Highland Springs Rd.
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LANE OIL COMPANY
DISTRICT ATTORNEY

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AN INDEPENDENT FRANCHISE
SITE FNO LNE 00 00 000

ACCOUNT 102493
DATE 08-18-16
DUE DATE 09-09-16
LEGISLATION
PRICE



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AN INDEPENDENT FRANCHISE
SITE FNO LNE 00 00 000

ACCOUNT 102493
DATE 08-18-16
DUE DATE 09-09-16
LEGISLATION
PRICE

TANK 0001 SITE LOCATION KEYWORD DUEN WPG PROD QUANTITY UPPRICE EXTENDED
18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

0.000 18.61 18.6 0.007 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

4246 4246 10.523 2.14385 22.72 2.93 0.71 26.41 LMK
5.17 0.007 14.970 2.12530 31.82 4.15 0.95 26.97 LMK
5.55 0.01 0.007 12.331 2.12564 28.19 3.43 0.81 30.49 LMK

4317 37.214 2.40083 80.78 10.52 2.51 75.01

1 12.117 2.00074 24.97 3.37 0.64 26.38 LMK
12.117 2.37160 24.97 3.37 0.64 26.38

4968 4968 14.497 2.08112 30.17 4.03 0.77 34.97 LMK
5.663 46.5 0.007 8.720 2.00078 17.97 2.42 0.46 20.85 LMK
5.754 10.0 0.007 6.901 2.00057 14.22 1.92 0.36 16.52 LMK
5.883 26.2 0.007 4.197 2.06114 8.63 1.16 0.22 10.01 LMK
5.978 23.7 0.007 4.506 2.00066 9.29 1.26 0.24 10.79 LMK
6.223 25.1 0.007 10.043 2.02240 20.31 2.79 0.52 23.62 LMK

1413 30.8 40.586 2.30752 100.55 13.58 2.57 116.74

415 415 13.938 2.07253 22.19 3.37 0.72 32.78 LMK
315.70 6 0.007 13.938 2.33184 28.19 3.87 0.72 32.78

3000 0.007 21.057 24.49 3.07 0.76 28.52 LMK

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

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TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

TOTALS BY TANK 18.66 21.194 2.34071 43.61 5.47 1.12 1.20 2.7

* ALL APPLICABLE STATE, FEDERAL AND LOCAL TAXES, WESTGATE PETROLEUM CO. INC. AGREES TO ASSUME AND PAY WHEN DUE ALL TAXES FOR WHICH IT IS LIABLE.

490336 29-50



WESTGATE PETROLEUM CO. INC.

AUTOMATED FUELING
SYSTEMSMain Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512990336 29-50
**PACIFIC
PRIDE**AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399DA'S OFFICE
LOCATIONS
255 N FARMER STREET
LAKEPORT CA, 95453

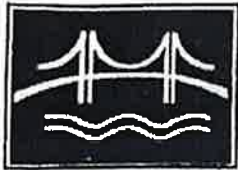
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LAKE COUNTY
DISTRICT ATTORNEYACCOUNT : 20723
INVOICE : 102556
DATE : 08-31-16
DUE DATE : 09-26-16
LOCKING :
PAGE : 1

DATE	TIME	VEN#	STYE	LOCATION	KEYWORD	DOOR	HPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	MET	SST	EXTENDED AMOUNT
RD 148323 - SILVERADO																
						10581										
-29-16	11:04		0 BCK			19206	WASH		1.000	12.00000	12.00					12.00 LAI
-29-16	11:04		0 BCK			19206	0.0 U87		20.221	2.02216	40.89		5.62		1.05	47.56 LAI
						645	30 3		21.221	2.80665	52.09		5.62		1.05	59.56
RD 148324 - IMPALA 654831																
						5555										
-18-16	8:15		0 DEY1			5555	U87		14.151	2.10586	29.80		3.92		0.93	34.66 LAI
-23-16	20:50		0 BCK			545	0.7 U87		13.953	2.06121	28.76		3.88		0.73	33.37 LAI
-20-16	11:59		0 BCK			555	0.7 U87		14.058	2.02234	28.43		3.91		0.73	33.07 LAI
						5020			42.142	2.39789	86.99		11.72		2.39	101.10
RD 148325 - CHARGER DAS																
						1										
-17-16	7:55		0 BCK			1	0.0 U87		12.000	2.02187	24.26		3.34		0.62	28.22 LAI
-25-16	11:10		0 BCK			1	0.0 U87		12.794	2.04158	26.12		3.56		0.67	30.35 LAI
									24.794	2.36227	50.38		6.90		1.29	58.57
RD 148398 - IMPALA 54962																
						6223										
17-16	10:14		0 BCK			6451	26.2 U87		8.686	2.02167	17.58		2.42		0.45	20.45 LAI
18-16	14:42		0 BCK			6635	27.9 U87		8.010	2.07990	16.56		2.23		0.43	19.32 LAI
23-16	11:14		0 BCK			6889	25.1 U87		10.084	2.10036	21.18		2.80		0.54	24.52 LAI
24-16	14:21		0 BCK			7077	27.0 U87		6.955	2.06183	14.34		1.93		0.37	16.64 LAI
29-16	15:50		0 BCK			7310	23.7 U87		9.822	2.02199	19.86		2.73		0.51	23.10 LAI
31-16	12:42		0 BCK			7523	25.6 U87		8.916	2.00337	16.66		2.31		0.43	19.40 LAI
						1300	31.0		53.682	2.37901	106.28		14.42		2.73	123.43
RD 148399 - IMPALA 55229																
						415										
9-16	11:37		0 BCK			927	28.0 U87		8.971	2.06109	18.49		2.49		0.42	21.45 LAI
						107	31.0		9.913	2.37926	23.29		2.49		0.42	23.45

CONTINUED ON PAGE 2 ROK



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
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990336
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 PRIDE**
 AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 828 9399

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 IGATIONS
 255 N FORBES STREET
 LAKEPORT CA, 95453

RF
 SEP 28 2016
 LAKE COUNTY
 DISTRICT ATTORNEY

ACCOUNT : 20723
 INVOICE : 102617
 DATE : 09-23-16
 DUE DATE : 10-10-16
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDOM	MFG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
RD 148323 - SILVERADO																
						19206										
-08-16	9:46		0 DCK			19561	18.6	U87	19.054	2.04157	38.90		5.30		0.99	45.19 LAK
-15-16	12:50		0 DCK			19838	18.8	U87	14.721	2.13912	31.49		4.09		0.80	36.38 LAK
						632	18.7		33.775	2.41510	70.39		9.39		1.79	81.57
RD 148324 - IMPALA #54831																
						555										
-04-16	5:19		0 DCK			35	39.3	U87	13.207	2.00273	26.45		3.67		0.68	30.80 LAK
-10-16	17:49		0 BEYI			55	1.6	U87	11.950	2.16485	25.87		3.32		0.80	29.99 LAK
-14-16	7:53		0 BEYI			7052		U87	13.311	2.20194	29.31		3.70		0.91	33.92 LAK
						7537			38.468	2.46205	81.63		10.69		2.39	94.71
RD 148325 - CHARGER DAS																
						1										
-08-16	6:26		0 DCK			1	0.0	U87	14.087	2.04160	28.76		3.92		0.74	33.42 LAK
-15-16	15:56		0 DCK			1	0.0	U87	12.655	2.13829	27.06		3.52		0.69	31.27 LAK
									26.742	2.41904	55.82		7.44		1.43	64.69
D 148398 - IMPALA 54962																
						7523										
09-16	14:20		0 DCK			7828	25.8	U87	11.782	2.13801	25.19		3.28		0.64	29.11 LAK
12-16	16:02		0 DCK			8062	23.5	U87	9.943	2.13919	21.27		2.76		0.54	24.57 LAK
14-16	7:20		0 DCK			8222	24.5	U87	6.513	2.13880	13.93		1.81		0.35	16.09 LAK
						699	24.7		28.238	2.47078	60.39		7.85		1.53	69.77
D 148399 - IMPALA 55229																
						977										
11-16	12:45		0 DCK			1070	18.1	U87	5.123	2.11009	10.81		1.42		0.28	12.51 LAK
12-16	8:47		0 DD46			1307	26.0	U87	9.095	2.84772	25.90		2.53		0.64	29.07 SDU
						330	23.2		14.218	2.92446	36.71		3.95		0.92	41.58
D 148400 - EXPLORER																
						3000										
11-16	7:48		0 DCK			2920	6.6	U87	12.072	2.00298	24.18		3.36		0.62	28.16 LAK

*** CONTINUED ON PAGE 2 ***



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 IGATIONS
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 LAKEPORT CA, 95453

ACCOUNT : 20723
 INVOICE : 102677
 DATE : 09-30-16
 DUE DATE : 10-31-16
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	ODON	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SSY	EXTENDED AMOUNT
ARD 140324 - IMPALA #54831																
						7052										
9-23-16	14:12		0	BEYI		558	087	12.060	2.20086	26.56			3.35		0.02	30.73 LAI
9-29-16	8:18		0	BEYI		5525	087	9.311	2.16411	20.15			2.59		0.63	23.37 LAI
						11461		21.379	2.53052	46.71			5.94		1.45	54.10
ARD 140325 - CHARGER DAS																
						1										
9-22-16	6:32		0	BCK		1	0.0	087	12.764	2.09966	26.80		3.55		0.68	31.03 LAI
									12.764	2.43106	26.80		3.55		0.68	31.03
ARD 140398 - IMPALA 54962																
						8222										
-19-16	13:34		0	BCK		9488	25.6	087	10.368	2.13927	22.18		2.88		0.56	25.62 LAI
-21-16	11:57		0	BCK		8758	24.8	087	10.855	2.09949	22.79		3.02		0.58	26.39 LAI
-28-16	6:48		0	BCK		9127	25.0	087	14.715	2.10058	30.91		4.09		0.79	35.79 LAI
-29-16	15:56		0	BCK		9321	22.5	087	8.606	2.10086	18.08		2.39		0.46	20.93 LAI
						1099	24.6		44.544	2.44096	93.96		12.38		2.39	108.73
ARD 140399 - IMPALA 55229																
						1307										
-21-16	6:17		0	BCK		1582	27.6	087	9.931	2.09949	20.85		2.76		0.53	24.14 LAI
						275	27.6		9.931	2.43077	20.85		2.76		0.53	24.14
ARD 140400 - EXPLORER																
						2920										
27-16	7:47		0	BOUE		3000	8.9	087	8.935	2.31114	20.65		2.48		0.64	23.77 LAI
						80	8.9		8.935	2.66032	20.65		2.48		0.64	23.77
als by Card																
40324	-	IMPALA #54831							21.379	2.53052	46.71		5.94		1.45	54.10
40325	-	CHARGER DAS							12.764	2.43106	26.80		3.55		0.68	31.03
40398	-	IMPALA 54962					52.9		44.544	2.44096	93.96		12.38		2.39	108.73
40399	-	IMPALA 55229					27.6		9.931	2.43077	20.85		2.76		0.53	24.14
40400	-	EXPLORER					8.9		8.935	2.66032	20.65		2.48		0.64	23.77

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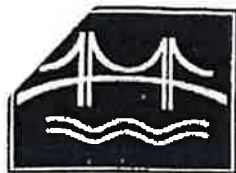
ACCOUNT :
 INVOICE : 102740
 DATE : 10-26-16
 DUE DATE : 11-14-16
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYWORD	ODOM	MPS	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
RD 140323 - SILVERADO						19839										
0-04-16	9:18	0	DCR			20554	087	20.943	2.13007		44.61		5.82		1.13	51.56 LA
0-12-16	15:03	0	DCR			20873	087	18.244	2.13002		38.86		5.07		0.99	44.92 LA
						16397		39.187	2.46204		83.47		10.89		2.12	96.48
RD 140324 - IMPALA #54031						5525										
0-03-16	12:18	0	DCR			61	087	10.758	2.12958		22.91		2.99		0.58	26.48 LA
0-11-16	12:20	0	DCR			23	2.9 087	12.719	2.10944		26.83		3.54		0.68	31.05 LA
						5502		23.477	2.45040		49.74		6.53		1.26	57.53
RD 140325 - CHARGER DAS						1										
0-04-16	6:28	0	DCR			1	0.0 087	10.671	2.13007		22.73		2.97		0.58	26.28 LA
0-12-16	11:36	0	DCR			1	0.0 087	13.423	2.12993		28.59		3.73		0.73	33.05 LA
								24.094	2.46244		51.32		6.70		1.31	59.33
RD 140398 - IMPALA 54962						9321										
0-05-16	9:30	0	DCR			9572	24.3 087	10.302	2.12968		21.94		2.86		0.56	25.36 LA
0-11-16	6:53	0	DCR			9217	35.0 087	10.129	2.10978		21.37		2.82		0.54	24.73 LA
0-13-16	9:19	0	DCR			10052	96.0 087	8.618	2.12926		18.35		2.40		0.47	21.22 LA
						1441	49.6	29.049	2.45482		61.66		8.08		1.57	71.31
RD 140400 - EXPLORER						3000										
0-13-16	11:30	0	DCR			3300	21.3 087	14.067	2.29118		32.23		3.91		0.99	37.13 LA
						300	21.3	14.067	2.63951		32.23		3.91		0.99	37.13

Ends by Card

00723 - SILVERADO	39.187	2.46204	83.47	10.89	2.12	96.48
00724 - IMPALA #54031	23.477	2.45040	49.74	6.53	1.26	57.53
00725 - CHARGER DAS	24.094	2.46244	51.32	6.70	1.31	59.33
00726 - IMPALA 54962	29.049	2.45482	61.66	8.08	1.57	71.31

Auto Fueling Co. Inc.



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

990336 29-50
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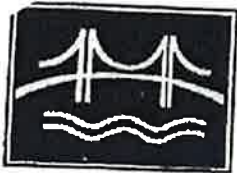
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ACCOUNT : 20723
 INVOICE : 102797
 DATE : 10-31-16
 DUE DATE : 11-30-16
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEY	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
CARD 140323 - SILVERADO						20873										
10-26-16	15:33	0	BCK			21218	19.0	U87	18.082	2.06061	37.26		5.03		0.95	43.24 LAK
						345	19.0		18.082	2.39133	37.26		5.03		0.95	43.24
CARD 140324 - IMPALA #54831						23										
10-20-16	12:19	0	BCK			412	27.1	U87	14.342	2.12035	30.41		3.99		0.77	35.17 LAK
10-28-16	9:52	0	BCK			5555		U87	11.127	2.06075	22.93		3.09		0.59	26.61 LAK
10-30-16	10:26	0	BCK			555		U87	12.781	2.04209	26.10		3.55		0.67	30.32 LAK
						10532			38.250	2.40784	79.44		10.63		2.03	92.10
CARD 140325 - CHARGER DAS						1										
0-31-16	9:04	0	BCK			1	0.0	U87	14.553	2.04219	29.72		4.05		0.76	34.53 LAK
									14.553	2.37271	29.72		4.05		0.76	34.53
CARD 140398 - IMPALA 54962						10052										
0-17-16	8:03	0	BODE			10182	26.6	U87	4.883	2.29367	11.20		1.36		0.35	12.91 LAK
0-19-16	6:39	0	BEIE			10491	26.1	U87	11.020	2.43993	28.84		3.29		0.72	32.85 OFF
0-19-16	17:03	0	BEIE			10573	23.1	U87	3.537	2.43709	8.62		0.98		0.22	9.82 OFF
0-20-16	13:50	0	BODE			10731	26.7	U87	5.909	2.29480	13.56		1.64		0.42	15.62 LAK
0-24-16	12:23	0	BODE			10919	26.7	U87	7.019	2.29092	16.08		1.95		0.50	18.53 LAK
0-27-16	6:37	0	BEIE			11201	25.3	U87	11.144	2.43898	27.18		3.10		0.68	30.96 OFF
0-27-16	16:37	0	BEIE			11689		U87	3.654	2.43569	8.90		1.02		0.22	10.14 OFF
						1637	34.1		47.966	2.72756	114.38		13.34		3.11	130.83
CARD 140399 - IMPALA 55229						1582										
1-20-16	13:05	0	BCK			1681	14.0	U87	7.048	2.11975	14.94		1.96		0.38	17.28 LAK
						99	14.0		7.048	2.45176	14.94		1.96		0.38	17.28



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 IGATIONS
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WESTGATE PETROLEUM CO. INC.
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ACCOUNT : 20723
 INVOICE : 102859
 DATE : 11-23-16
 DUE DATE : 12-13-16
 LOCKOUT :
 PAGE : 1

290336
 29-50

DATE TIME	VEN#	SITE	LOCATION	KEYBRD	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SST	EXTENDED AMOUNT
148323 - SILVERADO															
					21218										
3-16 14:16		0 BCK			21577	19.8	U87	18.063	2.04174	36.88					
4-16 15:20		0 BCK			21855	20.8	U87	13.361	2.02230	27.02		5.02		0.94	42.04 LAK
												3.71		0.69	31.42 LAK
					637	20.2		31.424	2.36316	63.90		8.73		1.63	74.26
148324 - IMPALA 854831															
					555										
1-16 12:30		0 BCK			444	8.3	U87	13.309	2.04148	27.17					
1-16 8:52		0 BCK			555	8.4	U87	13.158	2.04134	26.86		3.70		0.69	31.56 LAK
												3.66		0.69	31.21 LAK
					222	8.3		26.467	2.37163	54.03		7.36		1.38	62.77
148325 - CHARGER DAS															
					1										
1-16 9:07		0 BCK			1	0.0	U87	9.179	2.04271	18.75		2.55		0.48	21.78 LAK
								9.179	2.37281	18.75		2.55		0.48	21.78
48398 - IMPALA 54962															
					11689										
16 16:40		0 BEIE			11454	34.4	U87	6.825	2.44103	16.66		1.90		0.42	18.98 UPPI
16 16:02		0 BCK			11681	34.3	U87	6.618	2.04140	13.51		1.84		0.35	15.70 LAKI
6 15:00		0 BCK			11879	26.8	U87	7.382	2.04281	15.08		2.05		0.39	17.52 LAKI
6 8:51		0 BEIE			12065	17.7	U87	10.450	2.34258	24.48		2.91		0.62	28.01 UPPI
6 6:37		0 BEIE			12414	28.9	U87	12.063	2.34353	28.27		3.35		0.71	32.33 UPPI
					1195	27.5		43.338	2.59680	98.00		12.05		2.49	112.54
3399 - IMPALA 55229															
					1681										
16:09		0 BCK			1920	22.1	U87	10.804	2.04184	22.06		3.00		0.56	25.62 LAKI
6:29		0 BCK			2161	25.0	U87	9.605	2.04164	19.61		2.67		0.50	22.78 LAKI
					480	23.5		20.409	2.37150	41.67		5.67		1.06	48.40
400 - EXPLORER															
					3300										
14:50		0 BCK			3400	7.9	U87	12.601	2.04190	25.73		3.50		0.66	29.89 LAKE



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

990 336
**PACIFIC
PRIDE** 29-50

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 8399

DA'S OFFICE
IGATIONS
255 N FIDUCES STREET
LAKEPORT CA, 95453

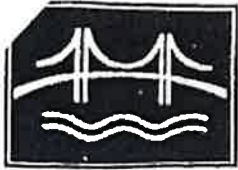
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DEC 12 2016

LAKE CO
DISTRICT AT...

ACCOUNT : 20723
INVOICE : 102918
DATE : 11-30-16
DUE DATE : 12-27-16
LOCKOUT :
PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYWORD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
RD 148323 - SILVERADO						21855										
-23-16	10:51		O BCK			22204	16.4	U87	21.243	1.94370	41.29		5.91		1.06	48.26 LAK
						349	16.4		21.243	2.27181	41.29		5.91		1.06	48.26
RD 148324 - IMPALA #54831						555										
-18-16	13:11		O BCK			3333		U87	8.448	2.00284	16.92		2.35		0.43	19.70 LAK
-22-16	18:12		O BCK			51323		U87	13.116	1.96249	25.74		3.65		0.66	30.05 LAK
-27-16	16:36		O BCK			6461		U87	13.222	1.92331	25.43		3.68		0.65	29.76 LAK
						95630			34.786	2.28569	68.09		9.68		1.74	79.51
RD 148325 - CHARGER DAS						1										
-17-16	11:00		O BCK			1	0.0	U87	12.759	2.00329	25.56		3.55		0.65	29.76 LAK
-30-16	10:33		O BCK			1	0.0	U87	10.244	1.92405	19.71		2.85		0.51	23.07 LAK
									23.003	2.29666	45.27		6.40		1.16	52.83
RD 148398 - IMPALA 54962						12414										
-17-16	6:38		O BEIE			12661	24.4	U87	10.119	2.34213	23.70		2.81		0.60	27.11 UPPI
-28-16	13:37		O BB42			12424	22.9	U87	10.339	2.15688	22.30		2.87		0.69	25.86 LAK
						484	23.6		20.458	2.58921	46.00		5.68		1.29	52.97
als by Card																
48323 - SILVERADO						16.4			21.243	2.27181	41.29		5.91		1.06	48.26
48324 - IMPALA #54831									34.786	2.28569	68.09		9.68		1.74	79.51
48325 - CHARGER DAS									23.003	2.29666	45.27		6.40		1.16	52.83
48398 - IMPALA 54962						12.5			20.458	2.58921	46.00		5.68		1.29	52.97
									99.490	2.34767	200.65		27.67		5.25	233.57



WESTGATE PETROLEUM CO. INC.

**AUTOMATED FUELING
SYSTEMS**Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512990 336
29-50**PACIFIC
PRIDE**AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399DAY'S OFFICE
IGNITIONS
255 N FORDES STREET
LAKEPORT CA, 95453**RECEIVED**

DEC 28 2016

LAKE COUNTY
DISTRICT ATTORNEYACCOUNT : 28723
INVOICE : 102975
DATE : 12-22-16
DUE DATE : 01-10-17
LOCKOUT :
PAGE : 1

DATE	TIME	VEN#	SITE	LOCATION	KEYWORD	DDMM	NPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	\$ E T	N E T	S S I	EXTENDED AMOUNT
ORD 148323 - SILVERADO																
						22204										
12-16	14:48		0 DCK			22443	17.8	U87	13.402	1.92359	25.78		3.73		0.66	30.77
12-16	18:35		0 DCK			22810	18.0	U87	20.297	1.96334	39.85		5.64		1.02	46.51
						606	17.9		33.699	2.27544	65.63		9.37		1.68	76.60
ORD 148324 - IMPALA 454839																
						6461										
12-16	6:07		0 BEYL			5585	84.6	U87	10.699	1.97121	21.09		2.97		0.66	24.72
12-16	11:47		0 DCK			5933		U87	14.305	1.92380	27.52		3.98		0.71	32.21
12-16	23:01		0 BEYL			22		U87	6.984	2.06749	14.46		1.94		0.45	16.85
12-16	13:46		0 DCK			555	43.1	U87	12.347	1.96322	24.23		3.43		0.62	28.28
						6972			44.340	2.30176	87.30		12.32		2.44	102.06
ORD 148325 - CHARGER DAS																
						1										
12-16	14:46		0 DCK			1	0.0	U87	13.888	1.96285	27.26		3.86		0.70	31.82
									13.888	2.29119	27.26		3.86		0.70	31.82
ORD 148398 - IMPALA 54962																
						12424										
12-16	18:07		0 DCK			13147	74.7	U87	9.667	2.34302	22.65		2.69		0.57	25.91
12-16	11:42		0 DCK			13373	25.2	U87	8.938	2.15794	19.29		2.49		0.60	22.38
12-16	17:23		0 DCK			13411	6.3	U87	6.021	2.34513	14.12		1.67		0.36	16.15
12-16	16:09		0 DCK			13709	35.6	U87	8.349	2.34519	19.53		2.32		0.49	22.39
12-16	18:28		0 DCK			13884	27.2	U87	6.498	2.14917	13.90		1.81		0.43	16.14
						1462	37.0		39.474	2.60855	89.54		10.38		2.45	102.97
ORD 148399 - IMPALA 54962																
						2081										
12-16	18:28		0 DCK			2085	10.2	U87	10.603	1.96265	20.81		2.95		0.53	24.29
12-16	18:28		0 DCK			2081	10.2		10.603	2.29056	20.81		2.95		0.53	24.29
ORD 148400 - IMPALA 54962																
						2081										
12-16	18:28		0 DCK			2085	10.2	U87	10.603	2.29056	20.81		4.00		0.53	25.34



DA'S OFFICE
ICATIONS
255 N FORD'S STREET
LAKEPORT CA, 95453

WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 707/263-6512

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LAKE COUNTY
DISTRICT ATTORNEY

990336 29-50
**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 829 8399
70723

ACCOUNT :
INVOICE : 103029
DATE : 12-31-16
DUE DATE : 01-26-17
LOCKOUT :
PAGE : 1

DATE TIME	VEH	SITE	LOCATION	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
148322 - CROWN VIC DAS															
					84299										
29-16 17:15	O BCK				84165	26.6	U87	5.025	2.11940	10.65		1.40		0.27	17.32 LA
					134	26.6		5.025	2.45174	10.65		1.40		0.27	12.32
148323 - SILVERADO															
					22010										
29-16 16:20	O BCK				22124	38.6	U87	17.764	2.09975	37.30		4.94		0.95	43.19 LA
					606	38.6		17.764	2.43132	37.30		4.94		0.95	43.19
148324 - IMPALA #54831															
					11905										
2-16 14:41	O BCK				6134		U87	9.872	2.02188	19.96		2.74		0.53	23.21 LA
1-16 11:34	O BCK				643		U87	13.300	2.02180	26.89		3.70		0.69	31.28 LA
5-16 13:32	O BCK				222	34.3	U87	12.273	2.04180	25.06		3.41		0.66	29.11 LA
1-16 10:19	O BCK				536	20.3	U87	15.408	2.12033	32.67		4.28		0.83	37.78 LA
					11905			50.853	2.38680	104.58		14.13		2.67	121.38
148325 - CHARGER DAS															
					1	0.0	U87	13.547	2.04178	27.66		3.77		0.71	32.14 LA
								13.547	2.37248	27.66		3.77		0.71	32.14
148398 - IMPALA 54962															
					13865										
12-16 5:42	O BEJE				14113	23.1	U87	2.790	2.34292	22.62		2.71		0.57	25.10 UP
12-16 16:27	O BEJE				14357	23.4	U87	10.502	2.30291	24.60		2.71		0.62	28.16 UP
12-16 14:42	O BEJE				14445	10.8	U87	2.888	2.34296	10.95		2.71		0.48	21.68 UP
					29.530			2.37904		24.37		7.86		1.67	43.97
10400 - EXPLORER															
					14127	21.4	U87	14.042	2.30408	24.81		4.13		0.82	31.81 LA
6-13-52	O BEJE				14127	21.4	U87	14.042	2.30408	24.81		4.13		0.82	31.81 LA



WESTGATE PETROLEUM CO. INC.

AUTOMATED FUELING SYSTEMS

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LAKE COUNTY
DISTRICT ATTORNEY

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AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 8399
20723

ACCOUNT
INVOICE : 103090
DATE : 01-31-17
DUE DATE : 02-24-17
LOCKOUT :
PAGE : 1

DA'S OFFICE
IGATIONS
255 N FORDS STREET
LAKEPORT CA, 95453

DATE TIME	VEH#	SITE	LOCATION KEYWORD	BOOK	MPG	PROD	QUANTITY	U/PRICE	EXTAK AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
148323 - SILVERADO														
				22124										
09-17 14:31		O BCK		23459	69.2	U87	19.268	2.19743	42.34					
23-17 13:43		O BCK		23725	16.5	U87	16.063	2.13845	34.35		5.36		1.07	48.77 LAK
30-17 16:39		O BCK		24022	17.1	U87	17.205	2.11976	36.64		4.47		0.87	39.69 LAK
											4.81		0.93	42.38 LAK
				1098	36.0		52.616	2.48670	113.33		14.64		2.87	130.84
148324 - IMPALA 454831														
				536										
0-17 16:57		O BEYI		222	20.5	U87	15.262	2.25921	34.48		4.24		1.06	39.78 LAK
5-17 14:59		O BEYI		5555		U87	14.835	2.22177	32.96		4.12		1.02	38.10 LAK
6-17 9:00		O BCK		555		U87	11.261	2.13924	24.09		3.13		0.61	27.83 LAK
1-17 20:29		O BCK		5555		U87	12.441	2.11960	26.37		3.46		0.67	30.50 LAK
1-17 15:23		O BEYI		3333		U87	12.378	2.16432	26.79		3.44		0.83	31.06 LAK
				17869			66.177	2.52762	144.69		18.39		4.19	167.27
148325 - CHARGER DAS														
				1	0.0	U87	9.128	2.13848	19.52		2.54		0.50	22.56 LAK
17 9:37		O BCK		1	0.0	U87	13.833	2.15861	29.86		3.85		0.76	34.47 LAK
17 15:11		O BCK		1	0.0	U87	14.797	2.29178	33.90		4.11		1.05	39.06 LAK
17 11:06		O B042					37.753	2.54523	83.28		10.50		2.31	96.09
10398 - IMPALA 54962														
				14445										
7 11:40		O B0DE		14775	35.1	U87	9.397	2.29116	21.53		2.61		0.66	24.80 LAK
7 6:50		O BEIE		14789	10.8	U87	1.286	2.34059	3.01		0.36		0.08	3.45 UPP
7 6:48		O BEIE		15060	24.5	U87	11.022	2.34259	25.82		3.06		0.65	29.53 UPP
17 17:16		O BEIE		15536	48.6	U87	11.566	2.34221	27.09		3.22		0.68	30.99 UPP
13:49		O B0DE		15507	3.0	U87	7.425	2.29360	17.03		2.06		0.52	19.61 LAK
6:56		O B0DE		15705	24.6	U87	8.029	2.33155	18.72		2.23		0.58	21.53 LAK
				1306	26.8		48.725	2.66619	113.20		13.54		3.17	129.91
199 - IMPALA 55229														
				2365										
13:27		O BEYI		2486	14.1	U87	8.540	2.22131	18.97		2.37		0.59	21.93 LAK



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

990336
29-50
**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 829 9399

DA'S OFFICE
IGATIONS
255 N FORDES STREET
LAKEPORT CA, 95453

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FEB 27 2017

LAKE COUNTY
DISTRICT ATTORNEY

ACCOUNT : 20723
INVOICE : 103146
DATE : 02-21-17
DUE DATE : 03-09-17
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
RD 148323 - SILVERADO																
						24022										
-09-17	8:07		0 BEYI			24385	17.2	U87	21.101	2.25866	47.66		5.87		1.47	55.00 LAK
-15-17	10:01		0 BEYI			24736	17.3	U87	20.215	2.35419	47.59		5.62		1.46	54.67 LAK
						714	17.2		41.316	2.65442	95.25		11.49		2.93	109.67
RD 148324 - IMPALA #54831																
						3333										
-04-17	10:32		0 DCK			461		U87	4.015	2.13948	8.59		1.12		0.22	9.93 LAK
-08-17	17:01		0 DCK			3333		U92	14.598	2.41266	35.22		4.06		0.88	40.16 LAK
-11-17	14:56		0 DCK			444		U87	10.735	2.29716	24.66		2.98		0.62	28.26 LAK
						8633			29.348	2.66969	68.47		8.16		1.72	78.35
RD 148325 - CHARGER DAS																
						1										
-02-17	10:35		0 DCK			1	0.0	U87	15.202	2.17866	33.12		4.23		0.84	38.19 LAK
-14-17	11:09		0 DD42			1	0.0	U87	12.486	2.38827	29.82		3.47		0.92	34.21 LAK
									27.688	2.61485	62.94		7.70		1.76	72.40
RD 148398 - IMPALA 54962																
						15705										
01-17	9:00		0 BEIE			1597		U87	10.408	2.34339	24.39		2.89		0.61	27.89 UPP
03-17	17:17		0 BEIE			16563		U87	8.913	2.34377	20.89		2.48		0.53	23.90 UPP
13-17	10:49		0 BEIE			16486	6.2	U87	12.248	2.46897	30.24		3.40		0.76	34.40 UPP
13-17	13:31		0 BEIE			16561	23.9	U87	3.133	2.46409	7.72		0.87		0.19	8.78 UPP
15-17	17:02		0 BEIE			16750	24.6	U87	7.659	2.46899	18.91		2.13		0.47	21.51 UPP
						29415			42.361	2.74970	102.15		11.77		2.56	116.48
RD 148399 - IMPALA 55229																
						2486										
07-17	15:14		0 DCK			2635	17.5	U87	8.468	2.13982	18.12		2.35		0.46	20.93 LAK
						149	17.5		8.468	2.47166	18.12		2.35		0.46	20.93
RD 148400 - EXPLORER																
						42000										
02-17	10:14		0 DCK			4600		U87	13.627	2.17950	29.70		3.79		0.75	34.24 LAK

*** CONTINUED ON PAGE 2 ***

*** CONTINUED *



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453

**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

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MAR 22 2017

LAKE COUNTY
DISTRICT ATTORNEY

ACCOUNT : 20723
INVOICE : 103258
DATE : 03-17-17
DUE DATE : 04-07-17
LOCKOUT :
PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYWORD	DDOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
ARD 140323 - SILVERADO						25018										
13-01-17	15:16		O BCK			25340	17.4	U87	18.466	2.33510	43.12		5.13		1.09	49.34 LA
13-08-17	18:42		O BCK			25652	17.9	U87	17.426	2.37519	41.39		4.84		1.04	47.27 LA
						634	17.6		35.892	2.69169	84.51		9.97		2.13	96.61
ARD 140324 - IMPALA #54831						6466										
3-04-17	12:15		O DEYI			555		U87	13.882	2.44994	34.01		3.86		1.04	38.91 LAI
3-08-17	18:18		O BCK			333	14.1	U87	15.656	2.37481	37.18		4.35		0.93	42.46 LAI
						6133			29.538	2.75476	71.19		8.21		1.97	81.37
ARD 140325 - CHARGER DAS						1										
3-02-17	7:27		O BCK			1	0.0	U87	14.377	2.33498	33.57		4.00		0.85	38.42 LAI
3-08-17	9:08		O BCK			1	0.0	U87	8.805	2.37479	20.91		2.45		0.53	23.89 LAI
									23.182	2.68786	54.48		6.45		1.38	62.31
ARD 140398 - IMPALA 54962						16954										
3-02-17	17:16		O DEIE			17438	39.1	U87	12.364	2.57522	31.84		3.44		0.79	36.07 UPI
3-06-17	16:59		O DEIE			17386	7.5	U87	6.922	2.57585	17.83		1.92		0.44	20.19 UPI
3-09-17	16:51		O DEIE			17621	25.7	U87	9.127	2.57478	23.50		2.54		0.59	26.63 UPI
3-15-17	9:10		O BCK			17930	24.3	U87	12.681	2.37442	30.11		3.53		0.76	34.40 LAI
						1080	26.2		41.094	2.85419	103.28		11.43		2.58	117.29
ARD 140399 - IMPALA 55229						2635										
3-07-17	15:47		O DEYI			2841	18.0	U87	11.401	2.44803	27.91		3.17		0.85	31.93 LAI
3-08-17	15:54		O BCSR			3175	29.4	U87	11.332	3.03742	34.42		3.15		1.03	38.60 PRA
3-10-17	14:10		O DCT7			33223		U87	5.473	3.03307	16.60		1.52		0.54	18.66 CDR
3-16-17	19:49		O BCK			3633		U87	11.658	2.37519	27.69		3.24		0.70	31.63 LAI
						60178			39.864	3.03080	106.62		11.08		3.12	120.82

FINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.

AUTOMATED FUELING SYSTEMS

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

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LAKE COUNTY
DISTRICT ATTORNEY

990336
29-50

**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453

ACCOUNT 20723
INVOICE 103319
DATE 03-31-17
DUE DATE 04-20-17
CHECKOUT
PAGE 1

TIME	VEH#	STL#	LOCATION KEYWORD	ODUM	MPG	PROD	QUANTITY	U/PRICE	AMOUNT	SET	NET	SST	EXTENDED AMOUNT
RD 148322 - CRUMM VIC DAS													
				84165									
16-17 9:13	0 DCK			84672	30.7	087	16.506	2.37489	18.20	4.59		0.99	44.28 LAK
							16.506	2.71295	39.20	4.59		0.99	44.78
RD 148323 - SILVERADO													
				25752									
28-17 10:34	0 DCK			15864	17.5	087	12.086	2.37548	28.71	3.36		0.72	32.79 LAK
					212	17.5	12.086	2.71306	29.71	3.36		0.72	32.79
RD 148324 - IMPALA 45883													
				933									
16-17 16:11	0 DCK			666	26.7	087	12.443	2.37403	29.55	3.46		0.74	33.75 LAK
23-17 10:54	0 DCK			446	15.8	087	13.855	2.37459	32.90	3.85		0.83	37.50 LAK
27-17 7:49	0 DCK			4444		087	7.862	2.37471	18.67	2.19		0.47	21.33 LAK
31-17 21:03	0 DCK			4444	0.0	087	12.841	2.41336	30.99	3.57		0.78	35.34 LAK
				4553	96.8		47.001	2.72335	112.11	13.07		2.82	128.00
RD 148325 - CHARGER DAS													
16-17 6:37	0 DCK				0.0	087	14.714	2.37529	34.95	4.09		0.88	39.92 LAK
28-17 6:37	0 DCK				0.0	087	15.365	2.37553	36.50	4.27		0.92	41.89 LAK
							30.079	2.71319	71.45	8.36		1.80	81.61
RD 148328 - IMPALA 54362													
				10930									
16-17 12:41	0 DUNE			18188	23.8	087	10.847	2.65419	28.79	3.02		0.87	32.68 LAK
22-17 10:17	0 DUNE			18421	21.7	087	10.688	2.55801	27.34	2.97		0.83	31.14 LAK
28-17 16:34	0 DUNE			18664	26.0	087	9.314	2.57569	23.99	2.59		0.60	27.18 LAK
					735	23.7	30.849	2.94985	80.12	8.58		2.30	91.00
RD 148329 - IMPALA 55229													
				3633									
20-17 7:33	0 DUNE			3755	18.5	087	6.590	2.45068	16.15	1.83		0.49	18.47 LAK



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ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453

WESTGATE PETROLEUM CO. INC.
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AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 8399

ACCOUNT : 20723
INVOICE : 103374
DATE : 04-18-17
DUE DATE : 05-03-17
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
CARD 140323 - SILVERADO						25864										
14-06-17	11:40		0	BCK		26181	17.4	U87	18.118	2.41252	43.71		5.04		1.10	49.85 LA
14-10-17	7:35		0	BCK		26560	17.9	U87	21.114	2.41309	50.95		5.87		1.28	58.10 LA
14-13-17	6:35		0	AWS		26986	23.2	U87	18.350	2.29428	42.10		5.10		1.06	48.26 MH
						1122	19.4		57.582	2.71283	136.76		16.01		3.44	156.21
CARD 140324 - IMPALA #54831						4444										
14-06-17	6:17		0	BCK		44444		U87	14.493	2.41289	34.97		4.03		0.88	39.88 LA
14-13-17	6:25		0	BCK		5555		U87	13.787	2.41314	33.27		3.83		0.83	37.93 LA
						78889			28.280	2.75141	68.24		7.86		1.71	77.81
CARD 140325 - CHARGER DAS						1										
14-04-17	12:47		0	BCK		1	0.0	U87	10.928	2.41307	26.37		3.04		0.66	30.07 LA
14-11-17	13:56		0	BCK		1	0.0	U87	13.427	2.41305	32.40		3.73		0.81	36.94 LA
									24.355	2.75139	58.77		6.77		1.47	67.01
CARD 140390 - IMPALA 54962						18664										
14-02-17	18:36		0	BGM9		18815	27.9	U87	5.394	2.73081	14.73		1.50		0.37	16.60 CL
14-14-17	14:19		0	BEIE		19494	93.3	U87	7.274	2.57630	18.74		2.02		0.47	21.23 UP
						830	65.5		12.668	2.98626	33.47		3.52		0.84	37.83
CARD 140399 - IMPALA 55229						3755										
14-07-17	17:47		0	BCK		3901	18.0	U87	8.081	2.41183	19.49		2.25		0.43	22.23 LA
						146	18.0		8.081	2.75090	19.49		2.25		0.49	22.23
Totals by Card																
140323 - SILVERADO						37.0			57.582	2.71283	136.76		16.01		3.44	156.21
140324 - IMPALA #54831									28.280	2.75141	68.24		7.86		1.71	77.81
140325 - CHARGER DAS									24.355	2.75139	58.77		6.77		1.47	67.01
140390 - IMPALA 54962						77.4			12.668	2.98626	33.47		3.52		0.84	37.83



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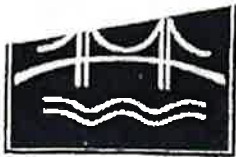
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ACCOUNT : 20723
 INVOICE : 103432
 DATE : 04-30-17
 DUE DATE : 05-25-17
 LOCKOUT :
 PAGE : 1

LAKE COUNTY
 DISTRICT ATTORNEY

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
RD 140323 - SILVERADO																
						26986										
24-17	15:25		0 BCK			27224	12.0	087	18.577	2.41320	44.83		5.16		1.12	51.11 LAK
						238	12.0		18.577	2.75125	44.83		5.16		1.12	51.11
RD 140324 - IMPALA #54031																
						5555										
17-17	12:50		0 BCK			666		087	13.072	2.41356	31.55		3.63		0.79	35.97 LAK
21-17	13:28		0 BEYI			2222		087	10.049	2.45895	24.71		2.79		1.03	28.53 LAK
28-17	18:29		0 BEYI			444		087	15.812	2.42221	38.30		4.40		1.60	44.30 LAK
						8223			38.933	2.79454	94.56		10.82		3.42	108.80
D 140325 - CHARGER DAS																
						1										
25-17	9:36		0 BCK			1	0.0	087	12.022	2.41308	29.01		3.34		0.73	33.08 LAK
27-17	14:11		0 B042			1	0.0	087	12.356	2.55018	31.51		3.43		1.31	36.25 LAK
									24.378	2.84396	60.52		6.77		2.04	69.33
D 140390 - IMPALA 54962																
						19494										
20-17	14:23		0 BODE			20023	62.0	087	8.523	2.52963	21.56		2.37		0.90	24.83 LAK
17-17	11:59		0 BODE			20334	25.5	087	12.165	2.54829	31.00		3.38		1.29	35.67 LAK
						840	40.6		20.688	2.92440	52.56		5.75		2.19	60.50
D 140399 - IMPALA 55229																
						3901										
9-17	14:46		0 BEYI			4037	17.4	087	7.778	2.42350	18.85		2.16		0.79	21.80 LAK
						136	17.4		7.778	2.80278	18.85		2.16		0.79	21.80
140400 - EXPLORER																
						4300										
5-17	8:22		0 BEYE			5600		087	11.121	2.57261	28.61		3.09		0.71	32.41 UPPI
						1300			11.121	2.91431	28.61		3.09		0.71	32.41



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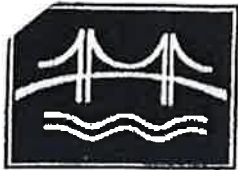
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ACCOUNT 20723
INVOICE 103493
DATE 05-17-17
DUE DATE 06-02-17
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PAGE 1

DATE	TIME	VEH	SITE	LOCATION	KEYWORD	NOON	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
CARD 148323 - SILVERADO																
						27224										
05-15-17	7:07		0 BCK			27547	16.7	U87	19.293	2.41331	46.56		5.36		1.17	53.09 LA
						323	16.7		19.293	2.75178	46.56		5.36		1.17	53.09
CARD 148324 - IMPALA #54831																
						444										
05-01-17	7:05		0 BCK			33333		U87	5.858	2.41379	14.14		1.63		0.35	16.12 LA
05-04-17	8:39		0 BCK			1111		U87	12.988	2.41300	31.34		3.61		0.79	35.74 LA
05-08-17	20:55		0 DEYT			1111	0.0	U87	11.141	2.41989	26.96		3.10		1.13	31.19 LA
						65111			29.987	2.76953	72.44		8.34		2.27	83.05
CARD 148325 - CHARGER DAS																
						1										
05-10-17	13:46		0 BCK			1	0.0	U87	13.177	2.41330	31.80		3.66		0.80	36.26 LA
									13.177	2.75176	31.80		3.66		0.80	36.26
CARD 148396 - IMPALA 54962																
						20334										
05-02-17	13:26		0 BGH9			220606		U87	10.706	2.72744	29.20		2.98		0.72	32.90 CL
05-09-17	6:42		0 BEIE			20948		U87	13.865	2.57483	35.70		3.85		0.89	40.44 UP
05-11-17	6:16		0 BUDE			21170	25.4	U87	8.708	2.52986	22.03		2.42		0.92	25.37 LA
05-12-17	11:01		0 BEIE			21403	23.7	U87	9.808	2.57443	25.25		2.73		0.63	28.61 UP
						400385			43.087	2.95495	112.18		11.98		3.16	127.32
CARD 148399 - IMPALA 55229																
						4037										
05-10-17	7:34		0 DEYT			4221	20.4	U87	8.967	2.42128	21.76		2.50		0.91	25.17 LA
						184	20.4		8.987	2.80071	21.76		2.50		0.91	25.17
CARD 148400 - EXPLORER																
						5600										
05-07-17	8:57		0 DEYT			5600	0.0	U87	12.117	2.53115	30.67		3.37		1.28	35.32 LA
									12.117	2.91491	30.67		3.37		1.28	35.32



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SITE FIND LINE 800 829 8399DAS'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453ACCOUNT : 20723
INVOICE : 103552
DATE : 05-31-17
DUE DATE : 06-26-17
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PAGE : 1990336
29-50

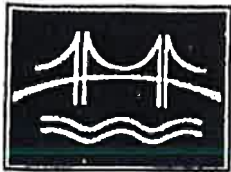
DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	DOOR	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
CARD 148324 - IMPALA #54831																
						1111										
05-16-17	22:10		0	BEYI		666	29.1	U87	15.285	2.45993	37.60		4.25		1.57	43.42 LAL
05-21-17	9:28		0	BEYI		5555		U87	10.891	2.55257	27.80		3.03		1.16	31.99 LAL
05-30-17	6:11		0	BCK		555		U87	0.959	2.58846	23.19		2.49		0.58	26.26 LAL
						10334			35.135	2.89370	98.59		9.77		3.31	101.67
CARD 148325 - CHARGER DAS																
						1										
5-22-17	13:21		0	BCK		1	0.0	U87	12.874	2.53068	32.58		3.58		0.81	36.97 LAL
									12.874	2.87168	32.58		3.58		0.81	36.97
CARD 148398 - IMPALA 54962																
						21403										
5-17-17	14:51		0	BCK		1		U87	10.315	2.49152	25.70		2.87		0.64	29.21 LAL
5-18-17	15:21		0	BOOE		1	0.0	U87	9.590	2.71846	26.07		2.67		1.08	29.82 LAL
5-23-17	12:13		0	DNY4		1	0.0	U87	11.518	2.87116	33.07		3.20		1.36	37.63 LAL
5-31-17	16:17		0	BCH9		1	0.0	U87	11.518	2.90068	33.41		3.20		0.82	37.43 CLF
						21402			42.941	3.12266	118.25		11.94		3.90	134.09
CARD 148400 - EXPLORER																
						5600										
7-17-17	7:00		0	BEYI		5757	16.8	U87	9.339	2.45851	22.96		2.60		0.96	26.52 LAL
7-25-17	6:04		0	BEYI		5919	17.4	U87	9.276	2.61104	24.22		2.58		1.01	27.81 LAL
						319	17.1		18.615	2.91861	47.18		5.18		1.97	54.33
tals by Card																
148324 - IMPALA #54831																
									35.135	2.89370	98.59		9.77		3.31	101.67
148325 - CHARGER DAS																
									12.874	2.87168	32.58		3.58		0.81	36.97
148398 - IMPALA 54962																
									42.941	3.12266	118.25		11.94		3.90	134.09
148400 - EXPLORER																
						25.5			18.615	2.91861	47.18		5.18		1.97	54.33
									109.565	2.98508	286.60		30.47		9.99	327.06

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ACCOUNT : 20723
INVOICE : 103610
DATE : 06-20-17
DUE DATE : 07-07-17
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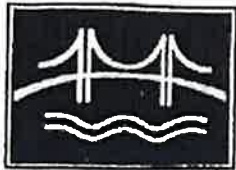
DATE	TIME	VEH	SITE	LOCATION	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
ARD 148323 - SILVERADO						27547										
6-01-17	5:48	0	BCK			27907	16.3	U87	22.032	2.52133	55.55		6.12		1.39	63.06 LAK
						360	16.3		22.032	2.86220	55.55		6.12		1.39	63.06
ARD 148324 - IMPALA #54031						555										
6-01-17	6:22	0	BCK			333	16.6	U87	13.368	2.52020	33.69		3.72		0.84	38.25 LAK
6-03-17	14:31	0	BCK			22222		U87	13.785	2.51143	34.62		3.83		0.87	39.32 LAK
6-10-17	17:05	0	BCK			333		U87	13.328	2.49175	33.21		3.71		0.83	37.75 LAK
6-15-17	20:28	0	BEYI			666	24.3	U87	13.682	2.51644	34.43		3.80		1.43	39.66 LAK
						44333			54.163	2.86136	135.95		15.06		3.97	154.98
RD 148325 - CHARGER DAS						1										
6-01-17	10:56	0	BCK			1	0.0	U87	15.620	2.52113	39.38		4.34		0.98	44.70 LAK
6-13-17	15:51	0	BCK			1	0.0	U87	15.276	2.49149	38.06		4.25		0.95	43.26 LAK
									30.896	2.84697	77.44		8.59		1.93	87.96
RD 148398 - IMPALA 54962						1										
6-02-17	12:48	0	BEIE			1	0.0	U87	12.532	2.86387	35.89		3.48		0.89	40.26 UPP
6-07-17	12:40	0	BODE			1	0.0	U87	12.477	2.73864	34.17		3.47		1.41	39.05 LAK
6-09-17	13:48	0	BHY4			1	0.0	U87	14.891	2.58814	38.54		4.14		1.60	44.28 LAK
6-13-17	6:36	0	BEIE			1	0.0	U87	7.914	2.86454	22.67		2.20		0.56	25.43 UPP
6-14-17	15:49	0	BODE			1	0.0	U87	6.618	2.68208	17.75		1.84		0.73	20.32 LAK
									54.432	3.11104	149.02		15.13		5.19	169.34
RD 148400 - EXPLORER						5919										
6-14-17	16:28	0	BEYI			6064	15.5	U87	9.337	2.51580	23.49		2.60		0.98	27.07 LAK
						145	15.5		9.337	2.89922	23.49		2.60		0.98	27.07

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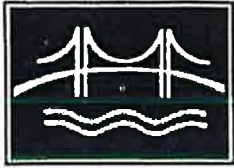
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ACCOUNT : 20723
INVOICE : 103673
DATE : 06-30-17
DUE DATE : 06-24-17
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CARD 148324 - IMPALA #54831						666																
16-20-17	7:11		0 BEYI			4444		U87	15.838	2.49716	39.55		4.40		1.65	45.60 LAI						
16-27-17	6:32		0 BCK			1111		U87	13.962	2.45165	34.23		3.88		0.86	38.97 LAI						
16-27-17	21:28		0 BCK			337	52.4	U87	14.758	2.45223	36.19		4.10		0.91	41.20 LAI						
						7085			44.558	2.82261	109.97		12.38		3.42	125.77						
CARD 148325 - CHARGER DAS						1																
6-21-17	13:43		0 B042			1	0.0	U87	13.102	2.68127	35.13		3.64		1.45	40.22 LAI						
6-22-17	10:25		0 BCK			1	0.0	U87	12.919	2.47233	31.94		3.59		0.80	36.33 LAI						
									26.021	2.94185	67.07		7.23		2.25	76.55						
CARD 148398 - IMPALA 54962						1																
6-28-17	16:02		0 BEIE			1	0.0	U87	11.437	2.86264	32.74		3.18		0.81	36.73 UPI						
									11.437	3.21151	32.74		3.18		0.81	36.73						
CARD 148400 - EXPLORER						6064																
5-16-17	11:30		0 BEYI			6492	37.7	U87	11.336	2.51411	28.50		3.15		1.19	32.84 LAI						
5-23-17	10:44		0 BCK			6659	16.6	U87	10.004	2.47201	24.73		2.78		0.62	28.13 LAI						
						595	27.8		21.340	2.85708	53.23		5.93		1.81	60.97						
Totals by Card																						
148324 - IMPALA #54831									44.558	2.82261	109.97		12.38		3.42	125.77						
148325 - CHARGER DAS									26.021	2.94185	67.07		7.23		2.25	76.55						
148398 - IMPALA 54962									11.437	3.21151	32.74		3.18		0.81	36.73						
148400 - EXPLORER						47.9			21.340	2.85708	53.23		5.93		1.81	60.97						
									103.956	2.90278	263.01		28.72		8.29	300.02						



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95450 - 707/263-6512

990336 998003
29-80

**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453

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JUL 21 2017

LAKE COUNTY
DISTRICT ATTORNEY

ACCOUNT : 20723
INVOICE : 103733
DATE : 07-18-17
DUE DATE : 08-03-17
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	DDM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E I	S E T	M E T	S S T	EXTENDED AMOUNT
ARD 148324 - IMPALA #54831						337										
7-02-17	17:14		0 BEYI			3333	U87	7.795	2.49775	19.47			2.17		0.81	22.45 LAK
7-03-17	19:32		0 BEYI			8808	U87	10.604	2.49623	26.47			2.95		1.10	30.52 LAK
7-12-17	15:19		0 BCK			222	U87	9.421	2.45197	23.10			2.62		0.58	26.30 LAK
						17217		27.820	2.84939	69.04			7.74		2.49	79.27
ARD 148325 - CHARGER DAS						1										
7-06-17	9:45		0 BCK			1	0.0 U87	12.613	2.45144	30.92			3.51		0.77	
7-11-17	15:46		0 BCK			1	0.0 U87	13.347	2.62456	35.03			3.71		1.45	
								25.960	2.90408	65.95			7.22		2.22	
ARD 148398 - IMPALA 54962						1										
7-05-17	13:13		0 BCK			1	0.0 U87	12.138	2.68248	32.56			3.37		1.35	
7-06-17	6:56		0 BEIE			1	0.0 U87	2.901	2.84385	8.25			0.86		0.70	
7-10-17	9:22		0 BCK			1	0.0 U87	11.174	2.62216	29.30			3.11		1.22	33.63 LAK
								26.213	3.06031	70.11			7.34		2.77	80.22

totals by Card

148324 - IMPALA #54831	27.820	2.84939	69.04	7.74	2.49	79.27
148325 - CHARGER DAS	25.960	2.90408	65.95	7.22	2.22	75.39
148398 - IMPALA 54962	26.213	3.06031	70.11	7.34	2.77	80.22
	79.993	2.93626	205.10	22.30	7.48	234.88

totals by Fuel

1 - U87	79.993	2.93626	205.10	22.30	7.48	234.88
	79.993	2.93626	205.10	22.30	7.48	234.88



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
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Main Office 3740 Highland Springs Rd.
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AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

PA'S OFFICE
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 LAKEPORT CA, 95453

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LAKE COUNTY
 DISTRICT ATTORNEY

ACCOUNT : 20723
 INVOICE : 103795
 DATE : 07-31-17
 DUE DATE : 08-23-17
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYWORD	MOON	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
RD 148324 - IMPALA #54831						222										
7-19-17	21:53	0	BCK			111	7.1	U87	15.423	2.45218	37.82		4.29		0.95	43.06 LA
7-26-17	21:23	0	BCK			444	30.7	U87	10.820	2.41312	26.11		3.01		0.66	29.78 LA
7-29-17	16:19	0	BEYI			466	18.5	U87	11.989	2.42305	29.05		3.33		1.21	33.59 LA
						666	17.4		38.232	2.78379	92.98		10.63		2.82	106.43
RD 148325 - CHARGER DAS						1										
7-25-17	8:29	0	DD42			1	0.0	U87	12.197	2.58752	31.56		3.39		1.31	
									12.197	2.97286	31.56		3.39		1.31	
RD 148398 - IMPALA 54962						1										
7-17-17	12:40	0	BEIE			1	0.0	U87	13.616	2.84371	38.72		4.04		0.96	
7-19-17	10:15	0	DD42			1	0.0	U87	10.656	2.58540	27.55		2.96		1.14	
7-24-17	10:25	0	DCSS			1	0.0	U87	9.407	2.78729	26.22		2.79		0.65	
7-31-17	12:13	0	DDDE			1	0.0	U87	13.865	2.62532	36.40		3.85		1.51	
									47.544	3.08746	128.89		13.64		4.26	146.79
RD 148400 - EXPLORER						6659										
7-19-17	6:05	0	BEYI			6755	12.7	U87	7.553	2.47849	18.72		2.10		0.78	21.60 LAI
7-28-17	6:25	0	BEYI			6891	16.6	U87	8.166	2.46020	20.09		2.27		0.84	23.20 LAI
						232	14.7		15.719	2.85005	38.81		4.37		1.62	44.80
Totals by Card																
148324 - IMPALA #54831						20.3			38.232	2.78379	92.98		10.63		2.82	106.43
148325 - CHARGER DAS									12.197	2.97286	31.56		3.39		1.31	36.26
148398 - IMPALA 54962									47.544	3.08746	128.89		13.64		4.26	146.79
148400 - EXPLORER						20.8			15.719	2.85005	38.81		4.37		1.62	44.80
									113.692	2.94022	292.24		32.03		10.01	334.28

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.

**AUTOMATED FUELING
SYSTEMS**Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512490336 29-50
**PACIFIC
PRIDE**AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 8399DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453**RECEIVED**

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LAKE COUNTY
DISTRICT ATTORNEYACCOUNT : 20723
INVOICE : 103859
DATE : 08-23-17
DUE DATE : 09-08-17
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
ARD 148324 - IMPALA #54831						668										
08-02-17	14:57	0	BEYI			3333	U87		13.723	2.42221	33.24		3.81		1.39	38.44 L
08-09-17	9:05	0	BEYI			4444	84.2 U87		13.192	2.38326	31.44		3.67		1.32	36.43 L
08-11-17	9:48	0	BCK			4444	0.0 U87		14.062	2.33537	32.84		3.91		0.83	37.58 L
						3778	92.1		40.977	2.74422	97.52		11.39		3.54	112.45
ARD 148325 - CHARGER DAS						1										
08-01-17	6:38	0	BCK			1	0.0 U87		14.598	2.41266	35.22		4.06		0.88	
08-14-17	23:07	0	BCK			1	0.0 U87		16.314	2.35442	38.41		4.54		0.97	
									30.912	2.71998	73.63		8.60		1.85	
ARD 148398 - IMPALA 54962						1										
08-03-17	16:47	0	BEIE			1	0.0 U87		13.122	2.84484	37.33		3.90		0.93	
08-09-17	17:03	0	BEIE			1	0.0 U87		13.779	2.84563	39.21		4.09		0.97	
08-15-17	17:26	0	BEIE			1	0.0 U87		10.187	2.84382	28.97		3.03		0.72	
									37.088	3.21263	105.51		11.02		2.62	119.15
ARD 148400 - EXPLORER						6891										
08-15-17	6:09	0	BEYI			7077	16.8 U87		11.054	2.38194	26.33		3.07		1.10	30.50 L
							186	16.8	11.054	2.75918	26.33		3.07		1.10	30.50

Totals by Card

148324 - IMPALA #54831		40.977	2.74422	97.52	11.39	3.54	112.45
148325 - CHARGER DAS		30.912	2.71998	73.63	8.60	1.85	84.08
148398 - IMPALA 54962		37.088	3.21263	105.51	11.02	2.62	119.15
148400 - EXPLORER	16.8	11.054	2.75918	26.33	3.07	1.10	30.50
		120.031	2.88409	302.99	34.08	9.11	346.18

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
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DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORRES STREET
LAKEPORT CA, 95453

ACCOUNT : 20723
INVOICE : 103918
DATE : 08-31-17
DUE DATE : 09-27-17
LOCKOUT :
PAGE : 1

A T E	TIME	VENO	SITE	LOCATION	KEYORD	DDOM	MFG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
D 148323 - SILVERADO						27907										
23-17	8:55		O DB42			1	U87		11.497	2.52849	29.07		3.20		1.71	33.48 LF
24-17	11:41		O DBDE			1	0.0 U87		13.404	2.52984	33.91		3.73		1.41	39.05 LF
						27906			24.901	2.91273	62.98		6.93		2.62	72.53
D 148324 - IMPALA 854831						4444										
19-17	8:36		O DCK			4444	0.0 U87		13.046	2.35474	30.72		3.63		0.77	35.12 LA
23-17	18:58		O DCK			644	U87		13.372	2.33473	31.22		3.72		0.79	35.73 LA
26-17	18:32		O DCK			44444	U87		12.791	2.33445	29.86		3.56		0.75	34.17 LA
						47600			39.209	2.67847	91.80		10.91		2.31	105.02
D 148325 - CHARGER DAS						1										
17-17	15:45		O DCK			1	0.0 U87		8.477	2.33455	19.79		2.36		0.50	22.65 LA
29-17	16:19		O DCK			1	0.0 U87		12.093	2.39477	28.96		3.36		0.73	33.05 LA
									20.570	2.70783	48.75		5.72		1.23	55.70
D 148398 - IMPALA 54962						1										
17-17	12:09		O DB42			1	0.0 U87		7.846	2.53250	19.87		2.18		0.83	22.88 LA
22-17	12:03		O DB42			1	0.0 U87		5.816	2.53267	14.73		1.62		0.61	16.96 LA
25-17	13:46		O BEIE			1	0.0 U87		10.808	2.84326	30.73		3.21		0.76	34.70 UP
									24.470	3.04618	65.33		7.01		2.20	74.54
D 148399 - IMPALA 55229						4221										
21-17	9:31		O BEYI			55555	U87		15.051	2.36596	35.61		4.18		1.49	
23-17	18:25		O BEYI			148399	U87		13.024	2.32724	30.31		3.62		1.27	
						144178			28.075	2.72413	65.92		7.80		2.76	
D 148400 - EXPLORER						7077										
24-17	6:18		O BEYI			7126	11.2 U87		4.360	2.32798	10.15		1.21		0.43	
30-17	6:03		O BEYI			7328	19.5 U87		10.349	2.42052	25.05		2.88		1.05	40.70 LA

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

DATA'S OFFICE
ACCOUNTS PAYABLE
255 N FORDES STREET
LAKEPORT CA, 95453

990336
**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

ACCOUNT# 20723
THRU DATE 103979
DATE 09-30-17
DUE DATE 10-20-17
CHECKOUT
PAGE 3

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LAKE COUNTY
DISTRICT ATTORNEY

DATE TIME	VEH#	SITE	LOCATION KEYWORD	ODOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
ID 148324 - IMPALA #54831														
				44444										
01-17 15:54		O BEYI		3333	U87	14.253	2.42265	34.53			3.96		1.44	39.93 LA
06-17 12:07		O BCK		4444	80.5 U87	13.785	2.53101	34.89			3.83		0.87	39.59 LA
09-17 13:40		O BCK		5555	85.6 U87	12.973	2.53141	32.84			3.61		0.82	37.27 LA
14-17 14:48		O BCK		4444	76.2 U87	14.579	2.53104	36.90			4.05		0.92	41.87 LA
18-17 17:01		O BEYI		4444	0.0 U87	10.732	2.57082	27.59			2.98		1.15	31.72 LA
22-17 17:37		O BEYI		4444	0.0 U87	14.141	2.51609	35.58			3.93		1.48	40.99 LA
				44444		80.463	2.87548	202.33			22.36		6.68	231.37
D 148325 - CHARGER DAS														
				1										
07-17 9:15		O BCK		1	0.0 U87	17.629	2.53137	34.50			3.79		0.86	39.15 LA
20-17 17:18		O BCK		1	0.0 U87	14.722	2.53159	37.27			4.09		0.93	42.29 LA
						28.351	2.87256	71.77			7.88		1.79	81.44
D 148398 - IMPALA 54962														
				1										
05-17 17:04		O BEYE		1	0.0 U87	15.123	2.84533	43.03			4.49		1.07	48.59 UPI
11-17 6:21		O BEYE		1	0.0 U87	9.563	2.84430	27.20			2.84		0.68	30.72 UPI
13-17 6:58		O BODE		1	0.0 U87	7.092	2.71997	19.29			1.97		0.80	22.06 LAI
19-17 7:14		O BODE		1	0.0 U87	6.148	2.72121	16.73			1.71		0.69	19.13 LAI
20-17 17:18		O BEYE		1	0.0 U87	9.812	2.84448	27.91			2.91		0.69	31.51 UPI
26-17 11:39		O BODE		1	0.0 U87	8.281	2.72189	22.54			2.30		0.93	25.77 LAI
						56.019	3.17357	156.70			16.22		4.86	177.78
D 148399 - IMPALA 55229														
				148399										
26-17 7:49		O BEYI		55555	U87	15.026	2.55424	38.38			4.18		1.60	44.44 LA
				92844		15.026	2.93891	38.38			4.18		1.60	
D 148400 - EXPLORER														
				7328										
16-17 6:04		O BEYI		7426	11.7 U87	8.310	2.55475	21.23			2.31		0.88	
				98	11.7	8.310	2.93863	21.23			2.31		0.88	

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
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Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

990336
 29-50

**PACIFIC
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AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

DAY'S OFFICE
 ACCOUNTS PAYABLE
 255 N FORBES STREET
 LAKEPORT CA, 95453

ACCOUNT : 20723
 INVOICE : 104038
 DATE : 10-24-17
 DUE DATE : 11-09-17
 LOCKOUT :
 PAGE : 1

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OCT 26 2017

LAKE COUNTY
 DISTRICT ATTORNEY
 SIGNED
 AMOUNT

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	QDUM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E Y	S E T	N E T	S S T	AMOUNT
AND 148323 - SILVERADO																
						1										
0-02-17	19:26		0 BEIE			1	0.0	U87	3.300	2.84545	9.39		0.98		0.23	10.60 U
0-08-17	10:31		0 GCH9			1	0.0	U87	20.237	2.72817	55.21		6.01		1.38	62.60 C
0-09-17	22:07		0 BMY4			1	0.0	U87	11.414	2.62572	29.97		3.17		1.24	34.38 L
0-12-17	14:44		0 B042			1	0.0	U87	20.106	2.68079	53.90		5.59		2.23	61.72 L
									55.057	3.07500	148.47		15.75		5.08	169.30
AND 148324 - IMPALA #54831																
						4444										
0-01-17	18:09		0 BEYI			555		U87	13.403	2.55316	34.22		3.73		1.42	39.37 L
0-11-17	18:25		0 BCK			5555		U87	14.273	2.51303	35.84		3.97		0.90	40.71 L
						8889			27.676	2.89348	70.06		7.70		2.32	80.08
AND 148325 - CHARGER DAS																
						1										
0-11-17	6:36		0 B042			1	0.0	U87	13.440	2.68080	36.03		3.74		1.49	41.26 L
									13.440	3.06994	36.03		3.74		1.49	41.26
AND 148398 - IMPALA 54962																
						1										
0-02-17	10:48		0 B00E			1	0.0	U87	9.665	2.68081	25.91		2.69		1.07	29.67 L
									9.665	3.06984	25.91		2.69		1.07	29.67
AND 148400 - EXPLORER																
						7426										
0-04-17	6:19		0 BEYI			7548	18.3	U87	6.665	2.55364	17.02		1.85		0.71	19.58 L
0-10-17	6:09		0 BLYI			7689	13.2	U87	10.605	2.51485	26.67		2.95		1.11	30.73 L
							283	15.2	17.270	2.91314	43.69		4.80		1.82	50.31
Summary by Card																
									55.057	3.07500	148.47		15.75		5.08	169.30
									27.676	2.89348	70.06		7.70		2.32	80.08
									13.440	3.06994	36.03		3.74		1.49	41.26
									9.665	3.06984	25.91		2.69		1.07	29.67

*** CONTINUED ON PAI



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

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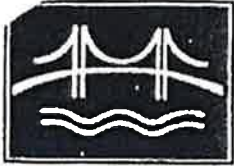
AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 8399

ACCOUNT : 20723
 INVOICE : 104092
 DATE : 10-31-17
 DUE DATE : 11-17-17
 LOCKOUT :
 PAGE : 1

DISTRICT INFORMATION											EXTAX	EXTENDED					
DATE	TIME	VEH	SITE	LOCATION	KEYBRD	DDM	MPG	PRD	QUANTITY	U/PRICE	AMOUNT	FET	SET	NET	SST	AMOUNT	
RD 148323 - SILVERADO						1											
1-10-17	11:35	0	DRY4			1	0.0	087	17.607	2.68226	47.44		4.92		1.96	54.32 LF	
1-19-17	7:43	0	DRY4			1	0.0	087	7.935	2.68179	21.28		2.21		0.88	24.37 LF	
1-23-17	12:09	0	DDOT			1	0.0	087	18.871	2.68136	50.60		5.25		2.09	57.94 LF	
1-26-17	14:19	0	DDOT			1	0.0	087	18.431	2.71933	50.12		5.12		2.07	57.31 LF	
											62.924	3.08213	167.44	17.50	7.00	193.94	
RD 148324 - IMPALA #54831						5555											
1-20-17	18:42	0	OCK			5555	72.0	087	14.237	2.49140	35.47		3.96		0.89	40.32 LF	
1-25-17	15:44	0	BEYI			879		087	16.649	2.49625	41.56		4.63		1.73	47.92 LF	
1-30-17	18:41	0	OCK			4444		087	6.098	2.53034	15.43		1.70		0.39	17.52 LF	
											36.984	2.85961	92.46	10.29	3.01	105.76	
RD 148325 - CHARGER DAS						1											
1-23-17	18:26	0	DDOT			1	0.0	087	13.447	2.68090	36.05		3.74		1.49	41.28 LF	
											13.447	3.06983	36.05	3.74	1.49	41.28	
RD 148399 - IMPALA 55229						5555											
1-17-17	12:35	0	OCK			5555	0.0	087	12.180	2.49179	30.35		3.39		0.76	34.50 LF	
1-27-17	14:27	0	BEYI			5555	0.0	087	13.557	2.49613	33.84		3.77		1.41	39.02 LF	
											25.737	2.85659	64.19	7.16	2.17	73.52	
RD 148400 - EXPLOREN						7489											
1-24-17	12:25	0	OCK			7010	14.9	087	8.641	2.49277	21.54		2.40		0.54	24.48 LF	
											129.149	8.641	2.83301	21.54	2.40	0.54	24.48

Tals by Card

148323 - SILVERADO	62.924	3.08213	167.44	17.50	7.00	193.94
148324 - IMPALA #54831	36.984	2.85961	92.46	10.29	3.01	105.76
148325 - CHARGER DAS	13.447	3.06983	36.05	3.74	1.49	41.28



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

990386
**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 829 9399

DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORDES STREET
LAKEPORT CA, 95453

ACCOUNT : 20723
INVOICE : 104147
DATE : 11-20-17
DUE DATE : 12-07-17
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDON	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SST	EXTENDED AMOUNT
IRD 148323 - SILVERADO						1										
11-31-17	15:35	0	BEIE			1	0.0	U87	13.887	2.84439	39.50		4.12		0.98	44.60 UI
11-06-17	9:07	0	BIDE			1	0.0	U87	16.184	2.81451	45.55		4.50		1.88	51.93 LI
11-08-17	10:39	0	BEIE			1	0.0	U87	11.130	2.79066	31.06		4.64		0.80	36.50 UI
									41.201	3.22881	116.11		13.26		3.66	133.03
IRD 148324 - IMPALA #54831						4444										
11-05-17	9:20	0	BEYI			66666		U87	14.981	2.70543	40.53		4.16		1.68	46.37 LI
11-09-17	18:13	0	BCK			2222		U87	13.851	2.68717	37.22		3.85		0.92	41.99 LI
11-14-17	17:47	0	BEYI			99999		U87	12.887	2.70428	34.85		3.58		1.44	39.87 LI
						224443			41.719	3.07366	112.60		11.59		4.04	128.23
IRD 148325 - CHARGER DAS						1										
11-09-17	6:36	0	BCK			1	0.0	U87	14.202	2.68695	38.16		3.95		0.95	43.06 LI
									14.202	3.03197	38.16		3.95		0.95	43.06
IRD 148399 - IMPALA 55229						55555										
11-14-17	13:00	0	BEYI			5555		U87	14.087	2.70391	38.09		3.92		1.58	43.59 LA
						50000			14.087	3.09434	38.09		3.92		1.58	43.59

Tals by Card

148323 - SILVERADO
148324 - IMPALA #54831
148325 - CHARGER DAS
148399 - IMPALA 55229

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148323 - SILVERADO	41.201	3.22881	116.11	13.26	3.66	133.03
148324 - IMPALA #54831	41.719	3.07366	112.60	11.59	4.04	128.23
148325 - CHARGER DAS	14.202	3.03197	38.16	3.95	0.95	43.06
148399 - IMPALA 55229	14.087	3.09434	38.09	3.92	1.58	43.59
	111.209	3.12843	304.96	32.72	10.23	347.91

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
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Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

990336
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PRIDE**

27-50

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453

ACCOUNT : 20723
INVOICE : 104201
DATE : 11-30-17
DUE DATE : 12-28-17
LOCKOUT :
PAGE : 1

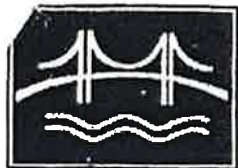
DATE	TIME	VEN#	SITE	LOCATION	KEYWORD	DDMM	MFG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
RD 148323 - SILVERADO																
						1										
-16-17	7:12		0	DDDE		1	0.0	U87	20.430	2.77631	56.72		5.68		2.34	64.74 LF
-20-17	12:25		0	DDDE		1	0.0	U87	11.635	2.77525	32.29		3.23		1.33	36.05 LF
-28-17	14:43		0	DEIE		1	0.0	U87	15.372	2.79274	42.93		6.41		1.11	50.45 LF
									47.437	3.20509	131.94		15.32		4.78	152.04
RD 148324 - IMPALA #54831																
						99999										
-23-17	18:12		0	BCK		4444		U87	14.895	2.62773	39.14		4.14		0.97	44.25 LF
-28-17	20:05		0	BCK		666		U87	14.892	2.62759	39.13		4.14		0.97	44.24 LF
						99333			29.787	2.97076	78.27		8.28		1.94	86.49
RD 148325 - CHARGER DAS																
						1										
22-17	12:47		0	BCK		1	0.0	U87	14.018	2.62734	36.83		3.90		0.92	41.65 LF
									14.018	2.97118	36.83		3.90		0.92	41.65
RD 148400 - EXPLORER																
						7818										
7-17	15:58		0	BCK		66664		U87	7.887	2.62838	20.73		2.19		0.52	23.44 LF
12-17	9:23		0	DEYI		33333		U87	13.259	2.66687	35.36		3.69		1.46	40.51 LF
						92177			21.146	3.02421	56.09		5.88		1.98	63.95
Is by Card																
3323 - SILVERADO									47.437	3.20509	131.94		15.32		4.78	152.04
3324 - IMPALA #54831									29.787	2.97076	78.27		8.28		1.94	86.49
3325 - CHARGER DAS									14.018	2.97118	36.83		3.90		0.92	41.65
3400 - EXPLORER									21.146	3.02421	56.09		5.88		1.98	63.95
									112.388	3.07978	303.13		33.38		9.62	346.13

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**AUTOMATED FUELING
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 Lakeport, CA 95453 - 707/263-6512

990336
**PACIFIC
 PRIDE** 29-50
 AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

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 255 N FORBES STREET
 LAKEPORT CA, 95453

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LAKE COUNTY
 DISTRICT ATTORNEY

ACCOUNT : 20723
 INVOICE : 104255
 DATE : 12-28-17
 DUE DATE : 01-12-18
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYDR	DDM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
CARD 148323 - SILVERADO							1									
12-02-17	11:29	0	BEIE			1	0.0	U87	16.968	2.79290	47.39		7.08		1.23	55.70 LI
12-06-17	15:10	0	DD42			1	0.0	U87	19.995	2.71918	54.37		5.56		2.25	62.18 LI
12-11-17	12:12	0	DDDE			1	0.0	U87	13.271	2.71946	36.09		3.69		1.49	41.27 LI
12-13-17	10:38	0	DDDE			1	0.0	U87	12.894	2.71987	35.07		3.58		1.45	40.10 LI
12-14-17	7:03	0	DD44			1	0.0	U87	2.669	2.55526	6.82		1.04		0.27	8.13 LI
12-20-17	14:48	0	DHY4			1	0.0	U87	20.319	2.62562	53.35		5.65		2.21	61.21 LI
12-21-17	14:02	0	DDDE			1	0.0	U87	12.822	2.68211	34.39		3.56		1.42	39.37 LI
									98.938	3.11266	267.40		30.16		10.32	307.96
CARD 148324 - IMPALA 454831							666									
12-04-17	20:00	0	BEYI			4444		U87	15.256	2.66780	40.70		4.24		1.69	46.63 LI
12-09-17	8:26	0	DCK			4777	21.7	U87	15.298	2.58923	39.61		4.25		0.99	44.85 LI
12-10-17	12:28	0	BEYI			22222		U87	5.585	2.59445	14.49		1.55		0.60	16.64 LI
12-14-17	:16	0	DCK			444		U87	14.938	2.57063	38.40		4.15		0.96	43.51 LI
12-19-17	18:15	0	BEYI			6578		U87	15.337	2.55526	39.19		4.26		1.63	45.08 LI
12-21-17	13:22	0	BEYI			1111		U87	6.105	2.55364	15.59		1.70		0.65	17.94 LI
							54935		72.519	2.95991	187.98		20.15		6.52	214.65
CARD 148325 - CHARGER DAS							1									
12-07-17	6:45	0	DD42			1	0.0	U87	.647	2.70479	1.75		0.18		0.07	2.00 LI
12-07-17	11:03	0	DCK			1	0.0	U87	12.963	2.58968	33.57		3.60		0.84	38.01 LI
12-13-17	8:48	0	DCK			1	0.0	U87	11.278	2.56960	28.98		3.14		0.72	32.84 LI
									24.888	2.92711	64.30		6.92		1.63	72.85
CARD 148399 - IMPALA 55229							5555									
12-01-17	6:42	0	BEYI			7580		U87	12.424	2.66742	33.14		3.45		1.37	37.96 LI
12-12-17	10:57	0	BEYI			7785	17.8	U87	11.465	2.58962	29.69		3.19		1.23	34.11 LI
							2230	93.3	23.889	3.01687	62.83		6.64		2.60	72.07
CARD 148400 - EXPLORER							33333									
12-07-17	11:01	0	DCK			0662		U87	10.804	2.58886	27.97		3.00		0.70	31.67 LI

*** CONTINUED ON PAGE 2 ***





WESTGATE PETROLEUM CO. INC.

**AUTOMATED FUELING
SYSTEMS**Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512**PACIFIC
PRIDE**AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399DA'S OFFICE
ACCOUNTS PAYABLE
235 N FORBES STREET
LAKEPORT CA, 95453ACCOUNT : 20723
INVOICE : 104352
DATE : 01-19-18
DUE DATE : 02-05-18
LOCKOUT :
PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEY	DOOR	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E Y	M E T	S S Y	EXTENDED AMOUNT
CARD 148323 - SILVERADO							1									
01-08-18	13:48		0	BEIE		1	0.0	U87	19.336	2.79168	53.90			8.06	1.40	63.44
01-10-18	9:06		0	BEIE		1	0.0	U87	14.629	2.79240	40.85			6.10	1.06	48.01
									33.965	3.28132	94.83			14.16	2.46	111.45
CARD 148324 - IMPALA #54831							8888									
01-04-18	11:23		0	BCK		4444		U87	13.974	2.55045	35.64			3.08	0.89	40.41
01-08-18	10:38		0	BCK		4444	0.0	U87	14.267	2.53102	36.11			3.97	0.90	40.98
01-12-18	18:31		0	BCK		1111		U87	14.968	2.51069	37.58			4.16	0.94	42.68
							7777		43.209	2.87139	109.33			12.01	2.73	124.07
CARD 148325 - CHARGER DAS							1									
01-03-18	7:42		0	RD42		1	0.0	U87	11.744	2.66349	31.28			3.26	1.30	35.84
									11.744	3.05177	31.28			3.26	1.30	35.84
CARD 148400 - EXPLORER							8662									
01-04-18	6:10		0	REYI		8812	15.4	U87	9.704	2.51546	24.41			2.70	1.02	28.13
01-12-18	14:33		0	REYI		8946	18.4	U87	7.252	2.51517	18.24			2.02	0.76	21.02
							284	16.7	16.956	2.89868	42.65			4.72	1.78	49.15
Totals by Card																
148323 - SILVERADO									33.965	3.28132	94.83			14.16	2.46	111.45
148324 - IMPALA #54831									43.209	2.87139	109.33			12.01	2.73	124.07
148325 - CHARGER DAS									11.744	3.05177	31.28			3.26	1.30	35.84
148400 - EXPLORER							25.5		16.956	2.89868	42.65			4.72	1.78	49.15
									105.874	3.02728	278.09			34.15	8.27	320.51

Rec'd
1/22/18

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**HUTOMATED FUELING
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Main Office 3740 Highland Springs Rd.
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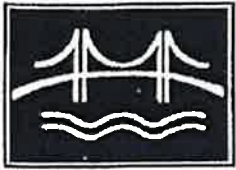
**PACIFIC
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AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 829 9399

ACCOUNT : 20723
 INVOICE : 104403
 DATE : 01-31-18
 DUE DATE : 02-26-18
 LOCKOUT :
 PAGE : 1

DATE TIME	VEH#	SITE	LOCATION	KEYBRD	DDM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
RD 148323 - SILVERADO															
-17-18 14:19	0 R00E				1	0.0	U87	13.681	2.71910	37.20		3.80		1.54	42.54 LI
-22-18 12:01	0 BNY4				1	0.0	U87	15.350	2.77850	42.65		4.27		1.76	48.68 LI
-24-18 8:21	0 BNY4				1	0.0	U87	18.365	2.72039	49.96		5.11		2.07	57.14 LI
-25-18 20:45	0 BNY4				1	0.0	U87	18.240	2.72039	49.62		5.07		2.05	56.74 LI
-27-18 16:28	0 RANL				1	0.0	U87	7.616	2.68645	20.46		3.18		0.74	24.38 CI
								73.252	3.13275	199.89		21.43		8.16	229.48
RD 148324 - IMPALA #54831															
-18-18 18:24	0 DCK				1111	0.0	U87	15.408	2.51103	38.69		4.28		0.97	43.94 LI
-22-18 19:03	0 DEYI				33333		U87	12.645	2.51483	31.80		3.52		1.32	36.64 LI
-28-18 8:55	0 DEYI				7777		U87	15.771	2.61149	39.88		4.25		1.65	45.78 LI
					57778			43.324	2.91663	110.37		12.05		3.94	126.36
RD 148325 - CHARGER DAS															
-16-18 15:45	0 BB42				1	0.0	U87	13.261	2.66194	35.30		3.69		1.46	40.45 LI
-24-18 9:33	0 BCK				1	0.0	U87	13.469	2.51169	33.83		3.74		0.85	38.42 LI
-25-18 15:24	0 BCK				1	0.0	U87	11.209	2.53100	28.37		3.12		0.71	32.20 LI
-30-18 6:42	0 BB42				1	0.0	U87	3.204	2.65918	8.52		0.89		0.35	9.76 LI
-31-18 6:42	0 BCK				1	0.0	U87	11.943	2.56971	30.69		3.32		0.77	34.78 LI
								53.086	2.93120	136.71		14.76		4.14	155.61
RD 148399 - IMPALA 55229															
-18-18 8:27	0 BEYI				8552	54.4	U87	9.811	2.51554	24.68		2.73		1.03	28.44 LA
					534	54.4		9.811	2.89879	24.68		2.73		1.03	28.44
RD 148400 - EXPLORER															
-31-18 15:10	0 BCK				9093	14.5	U87	10.069	2.57027	25.88		2.80		0.65	29.33 LA
					147	14.5		10.069	2.91290	25.88		2.80		0.65	29.33

*** CONTINUED ON PAG



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

490336 29-50

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DA'S OFFICE
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 LAKEPORT CA, 95453

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ACCOUNT : 20723
 INVOICE : 104462
 DATE : 02-28-18
 DUE DATE : 03-20-18
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 PAGE : 1

**LAKE COUNTY
 DISTRICT ATTORNEY**

DATE TIME	VEH	SITE	LOCATION	KEYBRD	NOON	MPG	PROD	QUANTITY	U/PRICE	EXTAR AMOUNT	FET	SET	NET	SST	EXTENDED AMOUNT
CARD 148322 - CROWN VIC DAS					84672										
02-28-18 12:38		Q	0042		85665	087	6.409	2.77890	17.81			1.78		0.73	20.32
					993		6.409	3.17054	17.81			1.78		0.73	20.32
CARD 148323 - SILVERADO					1										
02-01-18 9:55		Q	0000		1	0.0	087	21.233	2.66284	56.54		5.90		2.34	64.78
02-06-18 6:59		Q	0000		1	0.0	087	14.571	2.79116	40.67		6.08		1.05	47.80
02-08-18 13:56		Q	0042		1	0.0	087	14.370	2.79610	40.18		3.99		1.66	45.83
02-15-18 6:59		Q	0000		1	0.0	087	10.143	2.53081	25.67		2.82		0.64	29.13
02-28-18 11:43		Q	0000		1	0.0	087	19.855	2.77613	55.12		5.52		2.27	62.91
								80.172	3.12391	218.18		24.31		7.96	250.45
CARD 148324 - IMPALA 054831					7777										
02-02-18 6:19		Q	0000		4444	087	14.631	2.62798	38.45			4.07		0.96	43.48
02-06-18 8:15		Q	0000		1111	087	14.326	2.62809	37.65			3.98		0.94	42.57
02-09-18 7:56		Q	0000		44444	087	11.085	2.68983	28.93			3.08		1.20	33.21
02-12-18 18:06		Q	0000		11111	087	14.470	2.60954	37.76			4.02		1.57	43.35
02-16-18 17:43		Q	0000		7777	087	12.927	2.61004	33.74			3.59		1.40	38.73
02-21-18 11:16		Q	0000		77777	087	13.773	2.61018	35.95			3.83		1.49	41.27
02-24-18 9:03		Q	0000		1111	087	13.051	2.60976	34.06			3.63		1.41	39.10
02-26-18 18:07		Q	0000		1111	0.0	087	13.910	2.62761	36.55		3.87		0.91	41.33
02-28-18 20:41		Q	0000		11111	087	11.889	2.56960	30.55			3.31		0.76	34.62
					243332		120.062	2.97896	313.64			33.38		10.64	357.66
CARD 148325 - CHARGER DAS					1										
02-12-18 6:48		Q	0042		1	0.0	087	17.021	2.79537	47.58		4.73		1.96	54.27
02-21-18 8:03		Q	0042		1	0.0	087	13.587	2.77545	37.71		3.78		1.56	43.05
02-27-18 15:42		Q	0042		1	0.0	087	12.554	2.77601	34.85		3.49		1.44	39.78
								43.162	3.17641	120.14		12.00		4.96	137.10
CARD 148399 - IMPALA 55229					8552										
02-13-18 21:04		Q	0000		9823	98.0	087	12.969	2.60930	33.84		3.61		1.40	38.85
02-20-18 7:02		Q	0000		9257	44.0	087	12.854	2.62875	33.79		3.57		0.84	38.20

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**HUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

DA'S OFFICE
 ACCOUNTS PAYABLE
 255 N FORBES STREET
 LAKEPORT CA, 95453

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LAKE COUNTY
 DISTRICT ATTORNEY

**PACIFIC
 PRIDE**

AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 8399

ACCOUNT : 20723
 INVOICE : 104518
 DATE : 03-23-18
 DUE DATE : 04-13-18
 LOCKOUT :
 PAGE : 1

990336
 29-50

DATE	TIME	VEH#	SITE	LOCATION KEYWORD	DDMM	MSG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
RD 140322 - CROWN VIC DAS					85665										
-05-18	16:54	0	DD6H		85741	20.2	U87	3.749	2.77246	10.38		1.04		0.43	11.85 LA
-06-18	7:49	0	DDCK		85918	22.5	U87	7.854	2.78839	21.90		3.28		2.08	27.26 LA
-08-18	13:37	0	DD42		1		U87	10.069	2.79472	28.14		2.80		1.16	32.10 LA
-14-18	14:34	0	DD6H		1	0.0	U87	9.784	2.96607	29.02		2.72		1.19	32.93 LA
					86170			31.451	3.31118	89.44		9.84		4.86	104.14
RD 140323 - SILVERADO					1										
-05-18	11:38	0	DDDC		1	0.0	U87	11.478	2.77749	42.99		4.30		1.77	49.06 LA
-07-18	8:32	0	DDDC		1	0.0	U87	13.657	2.81394	38.43		3.80		1.58	43.81 LA
-14-18	6:45	0	DDTE		1	0.0	U87	18.188	2.79195	50.78		7.58		1.31	59.67 UP
-15-18	7:07	0	DD42		1	0.0	U87	15.960	2.87155	45.83		4.44		1.89	52.16 LA
								69.283	3.23468	178.03		20.12		6.55	204.70
RD 140324 - IMPALA 054831					11111										
-03-18	9:01	0	DDCK		4444		U87	13.660	2.57018	35.16		3.80		0.88	39.84 LA
-06-18	18:11	0	DDCK		4444	0.0	U87	15.408	2.62850	40.50		4.28		1.01	45.79 LA
-09-18	13:31	0	DDYT		22222		U87	14.929	2.70547	40.39		4.15		1.67	46.21 LA
-11-18	19:56	0	DDCK		444		U87	15.243	2.66811	40.67		4.24		1.01	45.92 LA
-15-18	15:42	0	DDYT		7777		U87	15.343	2.68657	41.22		4.27		1.71	47.20 LA
					53556			74.603	3.01543	197.94		20.74		6.28	224.96
RD 140325 - CHARGER DAS					1										
-05-18	11:21	0	DD42		1	0.0	U87	7.570	2.77939	21.04		2.10		0.87	24.01 LA
-06-18	10:50	0	DD6H		1	0.0	U87	10.026	2.90046	29.08		4.18		0.91	34.17 CH
-08-18	13:53	0	DDCK		1	0.0	U87	13.979	2.62751	36.73		3.89		0.91	41.53 LA
								31.575	3.15788	86.85		10.17		2.69	99.71
RD 140399 - IMPALA 55229					9257										
-07-18	6:56	0	DDYT		10526		U87	10.638	2.66591	28.18		2.96		1.17	32.49 LA
-13-18	7:41	0	DDYT		10252	23.7	U87	11.595	2.68028	30.99		3.21		1.28	35.48 LA



WESTGATE PETROLEUM CO. INC.
**..TOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/253-6512

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AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

DAS OFFICE
 ACCOUNTS PAYABLE
 255 N FORBES STREET
 LAKEPORT CA, 95453

ACCOUNT : 20723
 INVOICE : 104572
 DATE : 03-31-18
 DUE DATE : 04-25-18
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEN#	SITE	LOCATION	KEYWORD	DDMM	MPS	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
ARD 148323 - SILVERADO						1										
3-21-18	7:58		0 DUNE			1	0.0	U87	21.720	2.96593	64.42		6.04		2.64	73.10 LF
3-23-18	11:43		0 BOCI			1	0.0	U87	15.644	3.00619	47.53		4.40		1.95	54.98 LF
3-29-18	7:30		0 BUNE			1	0.0	U87	20.874	3.06117	63.96		5.81		2.62	72.39 LF
3-30-18	6:43		0 B2H			1	0.0	U87	15.943	3.00822	47.96		6.65		2.18	56.79 LF
									74.401	3.44431	223.97		22.90		9.39	256.26

ARD 148324 - IMPALA #54831 7777

3-17-18	12:26		0 BCK			5555		U87	12.143	2.58714	32.63		3.38		0.81	36.82 LF
3-20-18	11:06		0 BEYI			33333		U87	12.316	2.76226	34.07		3.42		1.40	38.84 LF
3-24-18	17:05		0 BEYI			4478		U87	15.813	2.79960	44.27		4.40		1.82	50.49 LF
3-26-18	22:13		0 BEYI			78747		U87	14.746	2.79873	41.27		4.10		1.70	47.07 LF
3-30-18	10:21		0 BCK			2685		U87	9.838	2.80545	27.60		2.73		0.68	31.01 LF
						209186			64.858	3.14898	179.79		18.03		6.41	204.23

ARD 148325 - CHARGER DAS 1

3-23-18	7:27		0 BCK			1	0.0	U87	14.354	2.70459	39.97		3.99		0.99	44.95 LF
									14.354	3.13153	39.97		3.99		0.99	44.95

ARD 148399 - IMPALA 55229 10252

3-20-18	7:01		0 BCK			10555	24.9	U87	12.162	2.68706	32.68		3.38		0.81	36.87 LF
3-23-18	7:02		0 BCK			11078	42.0	U87	12.427	2.70527	34.62		3.45		0.86	38.93 LF
3-28-18	6:58		0 BEYI			11421	33.9	U87	10.114	2.79810	28.30		2.81		1.17	32.28 LF
						1169	33.6		34.703	3.11443	95.60		9.64		2.84	108.08

ARD 148400 - EXPLORER 9592

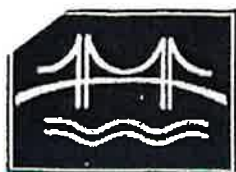
3-20-18	6:11		0 BEYI			10402	62.8	U87	12.888	2.76071	95.58		3.58		1.47	40.63 LF
						910	62.8		12.888	3.15255	35.58		3.58		1.47	40.63

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**HUTOMATED FUELING
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Lakeport, CA 95453 - 707/263-6512

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29-50

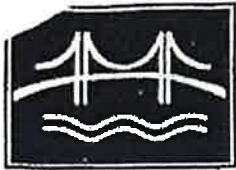
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SITE FIND LINE 800 929 9399DAS OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453**RECEIVED**

MAY 04 2018

ACCOUNT : 20723
INVOICE : 104635
DATE : 04-30-18
DUE DATE : 05-17-18
LOCKOUT :
PAGE : 1LAKE COUNTY
DISTRICT ATTORNEY

DATE	TIME	VEH	STY	LOCATION	KEYBRD	ODDM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SST	EXTENDED AMOUNT
ARD 140322 - CROWN VIC DAS						1										
4-06-18	16:34		0 BNY4			1	0.0	U87	9.855	3.15779	31.12		2.74		1.27	35.13 LI
4-12-18	12:28		0 BUDE			1	0.0	U87	14.237	3.06034	43.57		3.96		1.78	49.31 LI
									24.092	3.50490	74.69		6.70		3.05	84.44
ARD 140323 - SILVERADO						1										
4-02-18	14:36		0 BCKT			1	0.0	U87	22.515	3.02154	60.03		9.39		2.13	79.55 HF
4-04-18	15:59		0 UCUL			1	0.0	U87	20.407	2.85245	58.21		8.51		2.75	69.47 CI
4-06-18	10:30		0 BNY4			1	0.0	U87	16.167	3.15767	51.05		4.49		2.08	57.62 LI
4-10-18	16:38		0 BEIE			1	0.0	U87	17.394	2.94642	51.25		7.25		1.32	59.82 UF
4-12-18	14:07		0 BCK			1	0.0	U87	18.486	2.92221	54.02		5.14		1.33	60.49 LI
4-16-18	21:12		0 BEIE			1	0.0	U87	19.525	2.94545	57.51		8.14		1.48	67.13 UF
4-19-18	11:52		0 BUDE			1	0.0	U87	14.300	3.02238	43.22		3.98		1.77	48.97 LI
4-20-18	13:17		0 BEIE			1	0.0	U87	5.387	2.94969	15.89		2.25		0.41	18.55 UF
4-25-18	15:28		0 BNY4			1	0.0	U87	18.079	3.25184	58.79		5.03		2.39	66.21 LI
4-30-18	7:10		0 BQ4R			1	0.0	U87	21.069	2.88528	60.79		8.22		2.33	71.34 UF
									173.329	3.45672	518.76		62.40		17.99	599.15
ARD 140324 - IMPALA #54831						2685										
4-02-18	12:30		0 BEYI			444444		U87	14.960	2.89372	43.29		4.16		1.78	49.23 LI
4-05-18	6:07		0 BCK			41646		U87	14.868	2.86320	42.57		4.13		1.05	47.75 LI
4-09-18	6:06		0 BEYI			55422		U87	11.952	2.89408	34.59		3.32		1.42	39.33 LI
4-12-18	6:15		0 BCK			5413		U87	15.071	2.90160	43.73		4.19		1.08	49.00 LI
4-15-18	14:35		0 BCK			6464	67.8	U87	15.485	2.92283	45.26		4.30		1.11	50.67 LI
4-19-18	22:18		0 BEYI			7844	90.3	U87	15.267	2.98945	45.64		4.24		1.87	51.75 LI
4-25-18	18:14		0 BEYI			577575		U87	15.718	2.98766	46.96		4.37		1.92	53.25 LI
4-27-18	18:29		0 BCK			5154		U87	10.183	3.01990	30.51		2.81		0.75	34.07 LI
						XXXXXX			113.424	3.30662	332.55		31.52		10.98	375.05
ARD 140325 - CHARGER DAS						1										
4-04-18	6:07		0 BCK			1	0.0	U87	13.376	2.88278	38.56		3.72		0.95	43.23 LI
4-10-18	10:21		0 BCK			1	0.0	U87	11.052	2.88364	31.87		3.07		0.79	35.73 LI
4-17-18	16:17		0 BCK			1	0.0	U87	11.267	2.92269	32.93		3.13		0.81	36.07 LI

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

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AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

DAS OFFICE
 ACCOUNTS PAYABLE
 255 N FURBES STREET
 LAKEPORT CA, 95453

ACCOUNT : 20723
 INVOICE : 104695
 DATE : 05-24-18
 DUE DATE : 06-10-18
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DOOH	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	\$ \$ T	EXTENDED AMOUNT
ARD 148322 - CRIMM VIC DAS							1									
5-02-18	17:13		0	UP42		1	0.0	U87	7.589	3.08077	23.38		2.11		0.96	26.45 LI
5-03-18	13:09		0	DE17		1	0.0	U87	8.326	2.97742	24.79		3.47		0.78	29.04 M
5-08-18	11:27		0	BCR		1	0.0	U87	8.121	2.98963	24.36		2.26		0.60	27.22 Lf
5-10-18	9:23		0	0042		1	0.0	U87	11.127	3.13562	34.89		3.09		1.42	39.40 Lf
									35.163	3.47268	107.42		10.93		3.76	122.11
ARD 148323 - SILVERADO							1									
5-03-18	14:17		0	BOUE		1	0.0	U87	16.831	3.09964	52.17		4.68		2.13	58.98 LA
5-07-18	7:40		0	BEIE		1	0.0	U87	12.958	3.01358	39.05		5.40		1.00	45.45 UP
5-08-18	15:40		0	BOUE		1	0.0	U87	10.175	3.15381	32.09		2.83		1.31	36.23 LA
5-10-18	5:06		0	BEIE		1	0.0	U87	3.208	3.10786	9.97		1.34		0.25	11.56 UP
5-10-18	5:37		0	BOUE		1	0.0	U87	19.142	3.15537	60.40		5.32		2.46	68.18 LA
5-11-18	12:55		0	BOUE		1	0.0	U87	20.818	3.15592	65.70		5.79		2.68	74.17 LA
									83.132	3.54340	259.38		25.36		9.83	294.57
ARD 148324 - IMPALA #54831							5154									
5-05-18	13:37		0	BEYI		4476	41.5	U87	16.311	2.96817	48.74		4.53		2.00	55.27 LA
5-09-18	10:56		0	BEYI		27558		U87	11.829	2.98757	35.34		3.29		1.45	40.08 LA
5-14-18	18:37		0	BEYI		556797		U87	15.051	3.02704	45.56		4.18		1.86	51.60 LA
							552999		43.191	3.40233	129.64		12.00		5.31	146.95
ARD 148325 - CHARGER DAS							1									
5-02-18	9:29		0	BCR		1	0.0	U87	13.752	3.01992	41.53		3.82		1.02	46.37 LAI
5-03-18	11:07		0	BOG8		1	0.0	U87	12.003	3.14921	37.80		5.01		1.18	43.99 CHI
5-15-18	6:39		0	BCR		1	0.0	U87	16.034	3.01983	48.42		4.46		1.19	54.07 LAI
									41.789	3.45617	127.75		13.29		3.39	144.43
ARD 148400 - EXPLORER							10581									
5-02-18	15:15		0	BCR		10775	18.5	U87	10.481	3.01975	31.65		2.91		0.78	35.34 LAH
5-09-18	11:07		0	BEYI		10951	16.2	U87	10.860	2.98711	32.44		3.02		1.33	36.79 LAH

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 Lakeport, CA 95453 - 707/263-6512

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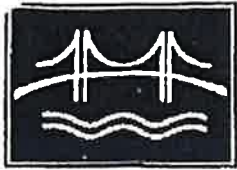
AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 9399

DAS OFFICE
 ACCOUNTS PAYABLE
 255 N FORBES STREET
 LAKEPORT CA, 95453

ACCOUNT 20723
 INVOICE 104757
 DATE 05-31-18 6-13-18
 DUE DATE 06-28-18
 LOCKOUT
 PAGE 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	ODOM	NPC	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SST	EXTENDED AMOUNT
ARD 148322 - CROWN VIC DAS																
						1										
5-29-18	11:12			0 D06H		1	0.0	U87	7.009	3.19304	22.38		1.95		0.91	25.24 LF
									7.009	3.60108	22.38		1.95		0.91	25.24
ARD 148323 - SILVERADO																
						1										
5-17-18	8:18			0 R0DE		1	0.0	U87	19.920	3.15612	62.87		5.54		2.57	70.98 LF
5-22-18	17:40			0 RYND		1	0.0	U87	21.690	2.92716	63.49		8.46		2.43	74.38 UF
5-30-18	13:24			0 BEIE		1	0.0	U87	18.559	3.16774	58.79		7.74		1.50	68.03 UF
									60.169	3.54651	185.15		21.74		6.50	213.39
ARD 148324 - IMPALA #54831																
						556797										
5-19-18	10:36			0 BEYI		5556		U87	15.376	3.04501	46.82		4.27		1.92	53.01 LF
5-24-18	5:54			0 BEYI		5275	21.1	U87	13.403	3.08140	41.30		3.73		1.69	46.72 LF
5-27-18	14:56			0 BEYI		5456	14.2	U87	12.701	3.08243	39.15		3.53		1.60	44.28 LF
5-31-18	18:23			0 BCK		42257		U87	15.135	3.07763	46.58		4.21		1.14	51.93 LF
						588504			56.615	3.46092	173.85		15.74		6.35	195.94
ARD 148325 - CHARGER DAS																
						1										
5-23-18	13:58			0 D042		1	0.0	U87	12.338	3.17474	39.17		3.43		1.60	44.20 LA
									12.338	3.58243	39.17		3.43		1.60	44.20
ARD 148399 - IMPALA 55229																
						12775										
5-18-18	13:19			0 BCH9		13974	91.7	U87	13.071	3.25377	42.53		5.45		1.00	49.06 CL
5-23-18	16:26			0 DNY4		13974	0.0	U87	12.872	3.34758	43.09		3.58		1.75	48.42 LA
						1199	46.2		25.943	3.75747	85.62		9.03		2.03	97.48
ARD 148400 - EXPLORER																
						10951										
5-23-18	6:14			0 BEYI		11112	17.3	U87	9.267	3.08190	28.56		2.58		1.17	32.31 LA

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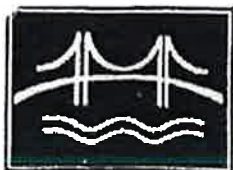
AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 929 8399

ACCOUNT : 20723
 INVOICE : 104813
 DATE : 06-21-18
 DUE DATE : 07-09-18
 LOCKOUT :
 PAGE : 1

990336
 2951

DATE	TIME	VEN#	SITE	LOCATION	KEYBRD	DDOM	NPS	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
CARD 148322 - CROWN VIC DAS						1										
06-12-18	14:19		0	RDDE		1	0.0	U87	12.959	3.19315	41.38		3.60		1.69	46.67
									12.959	3.60136	41.38		3.60		1.69	46.67
CARD 148323 - SILVERADO						1										
06-01-18	13:17		0	BD44		1	0.0	U87	21.424	2.99897	64.25		8.36		2.45	75.06
06-05-18	3:52		0	BYDD		1	0.0	U87	14.180	2.92666	41.50		5.53		1.59	48.62
06-06-18	17:27		0	BAML		1	0.0	U87	23.117	3.19246	73.80		9.64		2.61	86.05
06-07-18	17:08		0	BYDD		1	0.0	U87	20.730	2.92619	60.66		8.09		2.32	71.07
06-11-18	12:40		0	BDDE		1	0.0	U87	18.513	3.19289	59.11		5.15		2.41	66.67
06-14-18	13:14		0	BNY4		1	0.0	U87	21.252	3.25193	69.11		5.91		2.81	77.83
									119.216	3.56747	368.43		42.68		14.19	425.30
CARD 148324 - IMPALA 054831						42257										
06-03-18	19:09		0	BCK		44525		U87	12.750	3.07843	39.25		3.54		0.96	43.75
06-08-18	18:43		0	BCK		34646		U87	13.675	3.07861	42.10		3.80		1.03	46.93
06-12-18	17:31		0	BYT		5555		U87	12.226	3.08196	37.68		3.40		1.54	42.62
						41238			38.651	3.44881	119.03		10.74		3.53	133.30
CARD 148325 - CHARGER DAS						1										
06-07-18	8:27		0	BCK		1	0.0	U87	14.623	3.07734	45.00		4.07		1.10	50.17
06-14-18	15:04		0	BCK		1	0.0	U87	11.100	3.07748	34.16		3.09		0.84	38.09
									25.723	3.43117	79.16		7.16		1.94	88.26
CARD 148399 - IMPALA 55229						13974										
06-01-18	6:54		0	BCK		14457	43.7	U87	11.029	3.07734	33.94		3.07		0.83	37.84
06-07-18	6:56		0	BCK		14985	42.6	U87	12.374	3.07823	38.09		3.44		0.93	42.46
						1011	43.1		23.403	3.43110	72.03		6.51		1.76	80.30

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

990336
**PACIFIC
PRIDE**

29-50

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399

DA'S OFFICE
ACCOUNTS PAYABLE
255 N FURBES STREET
LAKEPORT CA, 95453

ACCOUNT : 20723
INVOICE : 104870
DATE : 06-30-18 7/1/18
DUE DATE : 07-25-18
LOCKOUT :
PAGE : 1

DATE	TIME	VEH	SITE	LOCATION	KEYWORD	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT	
CARD 148322 - CROWN VIC DAS						1											
06-27-18	15:10		0 DNY4			1	0.0	U87	15.326	3.25330	49.86		4.26		2.03	56.15	
									15.326	3.66371	49.86		4.26		2.03	56.15	
CARD 148323 - SILVERADO						1											
06-20-18	9:01		0 DEIE			1	0.0	U87	19.322	3.16737	61.20		8.06		1.56	70.82	
									19.322	3.66525	61.20		8.06		1.56	70.82	
CARD 148324 - IMPALA #54031						5555											
06-19-18	18:33		0 DCK			4552	60.9	U87	16.452	3.07805	50.64		4.57		1.24	56.45	
06-25-18	19:35		0 DEYE			7288		U87	17.188	3.06377	52.66		4.78		2.15	59.59	
06-30-18	18:45		0 DCK			643144		U87	15.855	3.07789	48.80		4.41		1.20	54.41	
									639595	49.495	3.44378	152.10		13.76	4.59	170.45	
CARD 148325 - CHARGER DAS						1											
06-26-18	9:59		0 DCK			1	0.0	U87	14.537	3.01988	43.90		4.04		1.08	49.02	
									14.537	3.37209	43.90		4.04		1.08	49.02	
CARD 148399 - IMPALA 55229						14985											
06-20-18	7:30		0 DCK			14975	0.9	U87	10.524	3.07678	32.38		2.93		0.79	36.10	
06-26-18	7:14		0 DCK			15095	10.2	U87	11.762	3.07856	36.21		3.27		0.89	40.37	
									130	5.8	22.286	3.43130	68.59		6.20	1.68	76.47
CARD 148400 - EXPLORER						11112											
06-20-18	6:07		0 DEYE			11276	15.4	U87	10.617	3.06301	32.52		2.95		1.33	36.80	
									164	15.4	10.617	3.06614	32.52		2.95	1.33	36.80

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LAKE COUNTY
DISTRICT ATTORNEY

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

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Lakeport, CA 95453 - 707/263-6512

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**LAKE COUNTY
DISTRICT ATTORNEY**

DR'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453

990336
**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 829 9399

ACCOUNT : 20723
INVOICE : 104925
DATE : 07-19-18
DUE DATE : 08-07-18
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDN	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
RD 140322 - CROWN VIC DAS																
						1										
7-29-18	16:13	0 DCK		Renryn, CA		1	0.0	U87	4.938	3.26448	16.12		2.06		0.41	18.59 LA
his was not charged on earlier May bill.																
				Placer Co.					4.938	3.76468	16.12		2.06		0.41	18.59
RD 140323 - SILVERADO																
						1										
7-09-18	6:55	0 DEIE				1	0.0	U87	14.951	3.16768	47.36		6.23		1.21	54.80 UP
7-11-18	11:38	0 BODE				1	0.0	U87	10.524	3.24971	34.20		2.93		1.39	38.52 LA
7-15-18	6:16	0 BYDD				1	0.0	U87	19.880	2.83300	56.32		7.76		2.16	66.24 UK
											45.355	3.51802	137.88	16.92	4.76	159.56
RD 140324 - IMPALA 854831																
						643144										
7-09-18	10:01	0 DCK				4256		U87	16.106	3.01937	48.63		4.48		1.20	54.31 LA
7-12-18	10:49	0 DEYI				5486		U87	10.629	3.06332	32.56		2.95		1.33	36.84 LA
											640118	26.735	3.40939	81.19	2.53	91.15
RD 140325 - CHARGER DAS																
						1										
7-16-18	9:30	0 DCK				1	0.0	U87	15.356	2.98125	45.78		4.27		1.13	51.18 LA
											15.356	3.33290	45.78	4.27	1.13	51.18
RD 140399 - IMPALA 55229																
						15095										
7-10-18	18:41	0 BODE				15364	21.5	U87	12.502	3.24980	40.63		3.48		1.65	45.76 LA
											269	21.5	12.502	3.66021	40.63	45.76
RD 140400 - EXPLOREX																
						11276										
7-11-18	9:52	0 DCK				11464	18.3	U87	10.269	3.02074	31.02		2.85		0.76	34.63 LA
											188	18.3	10.269	3.37229	31.02	34.63

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**AUTOMATED FUELING
SYSTEMS**

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

P

990336
**PACIFIC
PRIDE**

29-50

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 828 9399

DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORBES STREET
LAKEPORT CA, 95453

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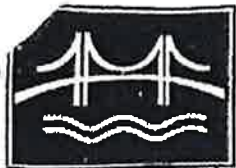
AUG 18 2018

LAKE COUNTY
DISTRICT ATTORNEY

ACCOUNT : 20723
INVOICE : 104983
DATE : 07-31-18
DUE DATE : 08-24-18
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYRD	DOOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT	
ARD 140323 - SILVERADO						1											
7-18-18	16:27		0 DEIE			1	0.0	U87	19.799	3.16784	62.72		8.26		1.60	72.58 UF	
7-19-18	18:23		0 DEIE			1	0.0	U87	20.690	3.16771	65.54		8.63		1.67	75.84 UF	
7-23-18	13:56		0 BODE			1	0.0	U87	19.524	3.19299	62.34		5.43		2.54	70.31 LF	
7-25-18	18:19		0 DYDD			1	0.0	U87	19.380	2.83230	54.89		7.56		2.11	64.56 UN	
7-30-18	19:15		0 DYDD			1	0.0	U87	14.690	2.83322	41.62		5.73		1.60	48.95 UN	
7-31-18	9:39		0 DCSS			1	0.0	U87	4.245	3.38045	14.35		1.77		0.36	16.48 MI	
									98.328	3.54650	301.46		37.38		9.88	348.72	
ARD 140324 - IMPALA #54831						5486											
7-17-18	13:32		0 DCK			51675		U87	16.377	2.98101	48.82		4.55		1.20	54.57 LA	
7-23-18	17:25		0 DEVI			34764		U87	15.865	2.98897	47.42		4.41		1.94	53.77 LA	
7-28-18	14:26		0 DEVI			58598		U87	11.230	2.98575	33.53		3.12		1.37	38.02 LA	
									86934	43.472	3.36676	129.77		12.08		4.51	146.36
ARD 140325 - CHARGER DAS						1											
7-26-18	10:02		0 DCK			1	0.0	U87	13.318	2.98093	39.70		3.70		0.98	44.38 LA	
7-31-18	9:40		0 DCSS			1	0.0	U87	7.115	3.37878	24.04		2.97		0.61	27.62 MI	
									20.433	3.52371	63.74		6.67		1.59	72.00	
ARD 140399 - IMPALA 55229						15364											
7-18-18	6:29		0 DCK			15995	47.3	U87	13.337	2.96094	39.49		3.71		0.97	44.17 LA	
7-24-18	12:21		0 BODE			15876	8.6	U87	13.721	3.19364	43.82		3.81		1.79	49.42 LA	
7-27-18	9:48		0 DNY4			16095	16.8	U87	12.977	3.19411	41.45		3.61		1.69	46.75 LA	
									969	24.2	40.035	3.50543	124.76		11.13	4.45	140.34
ARD 140400 - EXPLORER						11464											
7-26-18	10:37		0 DEVI			11619	16.6	U87	9.303	2.98721	27.79		2.59		1.14	31.52 LA	
									155	16.6	9.303	3.38815	27.79		2.59	1.14	31.52

**** CONTINUED ON PAGE 2 ****



DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORDES STREET
LAKEPORT CA, 95453

WESTGATE PETROLEUM CO. INC. AUTOMATED FUELING SYSTEMS

Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512

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LAKE COUNTY
DISTRICT ATTORNEY

790336
29-50
**PACIFIC
PRIDE**

AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 8399

ACCOUNT : 20723
INVOICE : 105037
DATE : 08-17-18
DUE DATE : 09-07-18
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	QDON	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	N E T	S S T	EXTENDED AMOUNT
AND 148322 - CROWN VIC DAS																
						1										
8-15-18	10:58		0	DOUJ		1	0.0	U87	11.967	3.16788	37.91		4.99		0.97	43.87
									11.967	3.66591	37.91		4.99		0.97	43.87
AND 148323 - SILVERADO																
						1										
8-02-18	8:49		0	BCK		1	0.0	U87	16.383	2.98114	48.84		4.55		1.20	54.59
8-02-18	14:09		0	BCK		1	0.0	U87	5.729	3.28853	18.84		1.59		0.56	20.99
8-03-18	18:01		0	BYDD		1	0.0	U87	19.110	2.83203	54.12		7.46		2.08	63.66
8-10-18	5:44		0	BYDD		1	0.0	U87	21.040	2.83222	59.59		8.21		2.29	70.09
8-10-18	15:16		0	DUCP		1	0.0	U87	8.252	3.16893	26.15		3.44		0.67	30.26
									70.514	3.39776	207.54		25.25		6.80	239.59
AND 148324 - IMPALA #54831																
						58598										
8-02-18	20:44		0	BEYI		45588		U87	13.804	2.98826	41.25		3.84		1.69	46.78
8-06-18	21:46		0	BEYI		75752		U87	15.450	2.98900	46.10		4.30		1.89	52.37
8-13-18	12:26		0	BCK		54658		U87	15.251	2.98079	45.46		4.24		1.12	50.82
									64268	44.505	3.36973	132.89		12.38		4.70
															149.97	
AND 148325 - CHARGER DAS																
						1										
8-03-18	7:09		0	BCK		1	0.0	U87	12.317	2.98206	36.73		3.42		0.90	41.05
8-15-18	10:03		0	BEYI		1	0.0	U87	15.467	2.98955	45.93		4.30		1.88	52.11
									27.784	3.35301	82.66		7.72		2.78	93.16
AND 148400 - EXPLORER																
						11619										
8-02-18	14:50		0	BCK		11485	10.3	U87	12.943	2.98076	38.58		3.60		0.95	43.13
8-09-18	5:59		0	BEYI		11950	60.0	U87	7.745	2.98773	23.14		2.15		0.95	26.24
									599	20.9	20.688	3.35315	61.72		5.75	69.37
AND 148467 - IMPALA 54962																
						44953										
8-02-18	16:13		0	BEIE		45235	21.0	U87	12.935	3.16738	40.97		5.39		1.04	47.40
8-06-18	17:30		0	BEIE		45483	21.1	U87	11.700	3.16581	37.04		4.88		0.94	42.06

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.

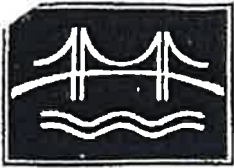
**AUTOMATED FUELING
SYSTEMS**Main Office 3740 Highland Springs Rd.
Lakeport, CA 95453 - 707/263-6512990336
29-50**PACIFIC
PRIDE**AN INDEPENDENT FRANCHISE
SITE FIND LINE 800 929 9399DA'S OFFICE
ACCOUNTS PAYABLE
255 N FORDES STREET
LAKEPORT CA, 95453**RECEIVED**

SEP 17 2018

LAKEPORT
DISTRICTACCOUNT : 20723
INVOICE : 107948
DATE : 08-31-18
DUE DATE : 09-27-18
LOCKOUT :
PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYBRD	DDQN	MFG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT		
ARD 148323 - SILVERADO						1												
8-16-18	7:19		0	BOUE		1	0.0	U87	22.127	3.09893	68.57		6.15		2.80	77.52 LA		
8-17-18	16:13		0	BEYI		1	0.0	U87	15.589	2.96989	46.06		4.31		1.89	52.26 LA		
8-22-18	13:42		0	BNY4		1	0.0	U87	19.432	3.25134	63.18		5.40		2.57	71.15 LA		
8-22-18	20:53		0	BEIE		1	0.0	U87	11.377	3.16692	36.93		4.74		0.92	41.69 UF		
8-24-18	14:42		0	DDCP		1	0.0	U87	18.574	3.16733	58.83		7.75		1.50	68.08 LU		
8-25-18	13:17		0	DDV6		1	0.0	U87	8.800	3.26591	28.74		3.67		0.73	33.14 HI		
8-28-18	9:25		0	BOUE		1	0.0	U87	18.987	3.09896	58.84		5.28		2.40	66.52 LA		
8-30-18	7:03		0	BNY4		1	0.0	U87	15.128	3.29059	49.78		4.21		2.02	56.01 LA		
											129.934	3.58928	410.03	41.51	14.83	466.37		
ARD 148324 - IMPALA 354831						54658												
8-17-18	17:57		0	BEYI		6275		U87	14.077	2.96867	41.79		3.91		1.71	47.41 LA		
8-19-18	21:05		0	DCX		45544		U87	10.973	2.98095	32.71		3.05		0.80	36.56 LA		
8-23-18	9:59		0	BEYI		4859		U87	13.867	2.96748	41.15		3.86		1.69	46.70 LA		
8-29-18	8:07		0	DCX		5445	39.9	U87	14.679	2.99952	44.03		4.08		1.08	49.19 LA		
											128923	53.596	3.35585	159.68	14.90	5.28	179.86	
ARD 148399 - IMPALA 55229						16095												
1-24-18	20:59		0	DCX		13369		U87	14.097	3.01979	42.57		3.92		1.05	47.54 LA		
1-28-18	21:09		0	DD40		16295		U87	10.590	2.90368	30.75		4.13		1.13	36.01 UK		
1-29-18	15:31		0	DD42		1		U87	9.014	3.09962	27.94		2.51		1.14	31.59 LA		
1-30-18	8:39		0	DDDE		1	0.0	U87	5.745	3.19408	18.35		1.60		0.75	20.70 LA		
1-31-18	11:08		0	BEYI		16995		U87	14.962	2.97019	44.44		4.16		1.62	50.42 LA		
											38940	54.408	3.42339	164.05	16.32	5.89	186.26	
ARD 148400 - EXPLORER						11950												
1-22-18	6:11		0	BEYI		12065	16.9	U87	6.770	2.96898	20.10		1.88		0.82	22.80 LA		
											115	16.9	6.770	3.36780	20.10	1.88	0.82	22.80
ARD 148467 - IMPALA 54962						46047												
-22-18	6:49		0	BEIE		46379	24.2	U87	13.694	3.16708	43.37		5.71		1.10	50.18 UPI		
-28-18	13:31		0	BEIE		46705	26.7	U87	12.194	3.16713	38.62		5.08		0.98	44.68 UPI		

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
**HUTOMATED FUELING
 SYSTEMS**

Main Office 3740 Highland Springs Rd.
 Lakeport, CA 95453 - 707/263-6512

**PACIFIC
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AN INDEPENDENT FRANCHISE
 SITE FIND LINE 800 829 9389

DA'S OFFICE
 ACCOUNTS PAYABLE
 255 N FORDES STREET
 LAKEPORT CA, 95453

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OCT 01 2018

LAKE COUNTY
 DISTRICT ATTORNEY

ACCOUNT : 20723
 INVOICE : 108008
 DATE : 09-26-18
 DUE DATE : 10-15-18
 LOCKOUT :
 PAGE : 1

DISTRICT ATTORNEY											EXTAX					EXTENDED		
A T E	TIME	VEN#	SITE	LOCATION	KEYWORD	DDOM	MPG	PROD	QUANTITY	U/PRICE	AMOUNT	F E T	S E T	N E T	S S T	AMOUNT		
ID 148323 - SILVERADO																		
						1												
06-18	7:32		0 BODE			1	0.0	U87	16.641	3.19392	53.15		4.63		2.17	59.95 Lf		
09-18	21:08		0 BFIC			1	0.0	U87	17.063	3.09148	52.75		7.12		1.65	61.52 Ni		
17-18	16:06		0 BODE			1	0.0	U87	21.642	3.19379	69.12		6.02		2.82	77.96 Lf		
21-18	17:14		0 BEIE			1	0.0	U87	21.082	3.17000	66.83		8.79		1.70	77.32 Uf		
									76.428	3.62106	241.85		26.56		8.34	276.75		
ID 148324 - IMPALA #54831																		
						5445												
01-18	8:27		0 BCK			4525	60.7	U87	15.155	3.00033	45.47		4.21		1.12	50.80 Lf		
07-18	17:25		0 BCK			7245		U87	15.679	3.00019	47.04		4.36		1.16	52.56 Lf		
12-18	10:08		0 BCK			4655		U87	12.193	3.01977	36.82		3.39		0.90	41.11 Lf		
15-18	19:20		0 BNY4			45875		U87	15.445	3.34736	51.70		4.29		2.10	58.09 Lf		
22-18	18:17		0 BEYI			5059		U87	14.668	2.99223	43.89		4.08		1.80	49.77 Lf		
									87466	73.140	3.44996	224.92		20.33		7.08	252.33	
ID 148325 - CHARGER DAS																		
						1												
04-18	13:37		0 BEYI			1	0.0	U87	13.616	2.96857	40.42		3.79		1.66	45.87 Lf		
19-18	6:53		0 BEYI			1	0.0	U87	17.198	2.99163	51.45		4.78		2.11	58.34 Lf		
									30.814	3.38190	91.87		8.57		3.77	104.21		
ID 148399 - IMPALA #5229																		
						16995												
13-18	13:05		0 BNY4			17855	66.0	U87	13.011	3.34717	43.55		3.62		1.77	48.94 Lf		
									868	66.0	13.011	3.76143	43.55		3.62		1.77	48.94
ID 148400 - EXPLORER																		
						12065												
05-18	16:26		0 BCK			12313	18.5	U87	13.376	2.99940	40.12		3.72		0.99	44.83 Lf		
									248	18.5	13.376	3.35153	40.12		3.72		0.99	44.83
ID 148467 - IMPALA #54962																		
						46705												
06-18	13:41		0 BCK			47330	45.9	U87	13.602	3.00029	40.81		3.78		1.00	45.59 Lf		
11-18	13:08		0 BODE			47624	24.4	U87	12.004	3.09897	37.20		3.34		1.52	42.06 Lf		

*** CONTINUED ON PAGE 2 ***



WESTGATE PETROLEUM CO. INC.
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ACCOUNTS PAYABLE
255 N FORDES STREET
LAKEPORT CA, 95453

RECEIVED
OCT 11 2018
LAKE COUNTY
DISTRICT ATTORNEY

ACCOUNT : 20723
INVOICE : 108061
DATE : 09-30-18
DUE DATE : 10-24-18
LOCKOUT :
PAGE : 1

990336
29-50

DATE	TIME	VEH	SITE	LOCATION	KEY	DOOR	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	FET	SET	NET	SST	EXTENDED AMOUNT
CARD 148323 - SILVERADO																
1																
09-26-18	10:14		O BODE				1	0.0	U87	8.179	3.29136	26.92		2.27	1.10	30.29 LI
										8.179	3.70339	26.92		2.27	1.10	30.29
CARD 148324 - IMPALA #54831																
5859																
09-27-18	15:40		O BEYI				7588		U87	15.752	3.04914	48.03		4.38	1.97	54.38 LI
							1729			15.752	3.45226	48.03		4.38	1.97	54.38
CARD 148399 - IMPALA 55229																
17855																
09-28-18	12:43		O BEYI				17555	21.2	U87	14.090	3.04755	42.94		3.92	1.76	48.62 LI
							300	21.2		14.090	3.45067	42.94		3.92	1.76	48.62
CARD 148400 - EXPLORER																
12313																
09-27-18	10:49		O BEYI				12451	13.5	U87	10.200	3.04608	31.07		2.84	1.27	35.18 LI
							138	13.5		10.200	3.44902	31.07		2.84	1.27	35.18
CARD 148467 - IMPALA 54962																
48489																
09-25-18	6:24		O BEIE				48710	25.5	U87	8.660	3.16859	27.44		3.61	0.70	31.75 LI
							221	25.5		8.660	3.66628	27.44		3.61	0.70	31.75

otals by Card

148323 - SILVERADO				8.179	3.70339	26.92		2.27	1.10	30.29
148324 - IMPALA #54831				15.752	3.45226	48.03		4.38	1.97	54.38
148399 - IMPALA 55229	21.2			14.090	3.45067	42.94		3.92	1.76	48.62
148400 - EXPLORER	13.5			10.200	3.44902	31.07		2.84	1.27	35.18
148467 - IMPALA 54962	25.5			8.660	3.66628	27.44		3.61	0.70	31.75
				56.881	3.51998	176.40		17.02	6.80	200.22

*** CONTINUED ON PAGE 2 ***



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ACCOUNT : 20723
 INVOICE : 108116
 DATE : 10-19-18
 DUE DATE : 11-07-18
 LOCKOUT :
 PAGE : 1

DATE	TIME	VEH#	SITE	LOCATION	KEYWORD	DDOM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
148322 - CROWN VIC DAS																
						1										
09-18	17:20		0 BEIE			89090		U87	10.271	3.30542	33.95		4.28		0.86	39.09 UF
10-18	10:20		0 D068			1		U87	12.343	3.34198	41.25		5.15		1.28	47.68 CF
11-18	15:16		0 BEYI			89709		U87	14.341	3.17969	45.60		3.99		1.86	51.45 LF
						267886			36.955	3.74022	120.80		13.42		4.00	138.22
148323 - SILVERADO																
						1										
03-18	11:30		0 D0DE			1	0.0	U87	16.526	3.34927	55.35		4.59		2.25	62.19 LF
04-18	7:22		0 D0DE			1	0.0	U87	6.304	3.29315	20.76		1.75		0.84	23.35 LF
05-18	13:23		0 BEIE			1	0.0	U87	18.249	3.30429	60.30		7.61		1.53	69.44 UF
									41.079	3.77273	136.41		13.95		4.62	154.98
148324 - IMPALA #54031																
						7588										
04-18	6:14		0 DCK			55555		U87	14.376	3.15665	45.38		4.00		1.11	50.49 LA
08-18	10:21		0 DCK			7456		U87	14.596	3.02001	44.08		4.06		1.08	49.22 LA
09-18	17:38		0 DCK			544555		U87	12.868	3.01989	38.86		3.58		0.95	43.39 LA
04-18	18:46		0 BEYI			5258		U87	14.181	3.17890	45.08		3.94		1.84	50.86 LA
						XXXXXX			56.021	3.46227	173.40		15.58		4.98	193.96
148325 - CHARGER DAS																
						1										
02-18	6:44		0 BEYI			1	0.0	U87	15.201	3.08532	46.90		4.23		1.92	53.05 LA
01-18	6:47		0 BEYI			1	0.0	U87	11.483	3.17948	36.51		3.19		1.49	41.19 LA
									26.684	3.53170	83.41		7.42		3.41	94.24
148399 - IMPALA 55229																
						17555										
01-18	8:54		0 DCK			18023	44.3	U87	10.561	3.15690	33.34		2.94		0.82	37.10 LAI
							468	44.3	10.561	3.51292	33.34		2.94		0.82	37.10
148400 - EXPLORER																
						12451										
01-18	6:08		0 BEYI			12610	16.3	U87	9.734	3.17958	30.95		2.71		1.26	34.92 LAI

**** CONTINUED ON PAGE 2 ****



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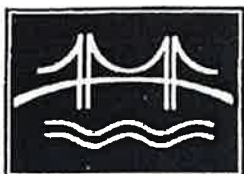
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ACCOUNT : 20723
INVOICE : 108179
DATE : 10-31-18
DUE DATE : 11-23-18
LOCKOUT :
PAGE : 1

LAKE COUNTY
DISTRICT ATTORNEY

TIME	VEN#	SITE	LOCATION KEY	DDMM	MPG	PROD	QUANTITY	U/PRICE	EXTAX AMOUNT	F E T	S E T	M E T	S S T	EXTENDED AMOUNT
148323 - SILVERADO														
				1										
7-18 9:08		0 DDE		1	0.0	U87	10.994	3.29089	36.18		3.06		1.47	40.71 LA
							10.994	3.70293	36.18		3.06		1.47	40.71
148324 - IMPALA #54831														
				5258										
1-18 19:12		0 DEYI		65785		U87	15.893	3.18065	50.55		4.42		2.06	57.03 LA
7-18 16:01		0 BCK		5454		U87	14.120	3.09773	43.74		3.93		1.07	48.74 LA
				120858			30.013	3.52414	94.29		8.35		3.13	105.77
148325 - CHARGER DAS														
				1										
1-18 6:51		0 DEYI		1	0.0	U87	9.292	3.18123	29.56		2.58		1.21	33.35 LA
1-18 8:29		0 DEYI		1	0.0	U87	10.755	3.14272	33.80		2.99		1.38	38.17 LA
							20.047	3.56762	63.36		5.57		2.59	71.52
148399 - IMPALA 55229														
				18023										
-18 7:15		0 DEYI		55555		U87	14.320	3.17947	45.53		3.98		1.86	51.37 LA
-18 17:24		0 BCK		5555		U87	14.724	3.09834	45.62		4.09		1.12	50.83 LA
				87532			29.044	3.51880	91.15		8.07		2.98	102.20
148400 - EXPLORER														
				12610										
-18 17:33		0 BCK		12726	15.6	U87	7.420	3.09838	22.99		2.06		0.56	25.61 LA
				116	15.6		7.420	3.45148	22.99		2.06		0.56	25.61
148467 - IMPALA 54962														
				49731										
-18 11:14		0 DDE		50089	24.0	U87	14.890	3.29349	49.04		4.14		1.99	55.17 LA
-18 20:06		0 DEIE		50350	21.5	U87	12.106	3.30415	40.00		5.05		1.01	46.06 UPI
-18 17:43		0 DEIE		50666	24.8	U87	12.721	3.30399	42.03		5.30		1.06	48.39 UPI
-18 16:55		0 DEIE		50959	23.3	U87	12.575	3.30417	41.55		5.24		1.05	47.84 UPI
-18 8:55		0 DDE		51175	24.0	U87	8.999	3.25481	29.29		2.50		1.19	32.98 LA



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ACCOUNT : 20723
 INVOICE : 108236
 DATE : 11-16-18
 DUE DATE : 12-05-18
 LOCKOUT :
 PAGE : 1

**LAKE COUNTY
 DISTRICT ATTORNEY**

DISTRICT ATTORNEY											EXTAX				EXTENDED			
A T E	TIME	VEH#	SITE	LOCATION	KEYBRD	ODOM	MFG	PROD	QUANTITY	U/PRICE	AMOUNT	F E T	S E T	M E T	S S T	AMOUNT		
ID 148323 - SILVERADO						1												
07-18	13:22		0 BNY4			1	0.0	U87	18.289	3.19974	58.52		5.00		2.39	65.99		
13-18	14:21		0 BOOE			1	0.0	U87	16.973	3.19802	54.28		4.72		2.21	61.21		
15-18	8:04		0 BOOE			1	0.0	U87	12.208	3.19870	39.28		3.41		1.68	44.29		
											47.542	3.60713	152.08		13.21	6.20	171.49	
ID 148324 - IMPALA W54831						5454												
04-18	14:44		0 BCK			2555		U87	15.429	3.03908	46.89		4.29		1.15	52.33		
08-18	18:27		0 BEY1			5542		U87	15.490	3.06714	47.51		4.31		1.34	53.76		
15-18	9:36		0 BNY4			6548	76.5	U87	13.141	3.19763	42.02		3.65		1.71	47.38		
											6832	44.060	3.48320	136.42		12.25	4.00	153.47
ID 148325 - CHARGER DAS						1												
01-18	6:53		0 BEY1			1	0.0	U87	14.939	3.08508	46.10		4.15		1.88	52.13		
08-18	6:49		0 BCK			1	0.0	U87	14.225	3.02674	42.97		3.95		1.06	47.98		
											29.164	3.43266	89.07		6.10	2.94	100.11	
ID 148399 - IMPALA 55229						5555												
14-18	15:29		0 BCK			18997		U87	13.694	2.99912	41.07		3.81		1.81	45.89		
											13442		13.694	3.35110	41.07	3.81	1.81	45.89
ID 148400 - EXPLORER						12726												
02-18	11:19		0 BEY1			12961	17.6	U87	13.322	3.08662	41.12		3.70		1.68	46.58		
											235	17.6	13.322	3.49047	41.12	3.70	1.68	46.58
ID 148467 - IMPALA 54962						51175												
01-18	20:40		0 BEIE			51532	24.2	U87	14.746	3.30530	48.74		6.15		1.24	56.13		
13-18	6:09		0 BD01			51883	25.0	U87	14.019	3.09081	43.33		5.85		1.35	50.53		
14-18	17:00		0 BEIE			52121	23.1	U87	10.271	3.30542	33.95		4.28		0.86	39.09		

**** CONTINUED ON PAGE 2 ****

