



OFFICE OF THE CITY CLERK
1243 National City Blvd., National City, California 91950
619-336-4228 phone / 619-336-4229 fax

To: Risk Manager

Date: 2/6/24

From: City Clerk's Office

Re:

Personal Information

(Claimant / Plaintiff / Requester)

Our office received the following document/s:

- Claim for Damages – Hand-Delivered
- Claim for Damages – Delivered via USPS Mail
- Claim for Damages – Delivered via UPS
- Claim for Damages – Delivered via FED-EX

Date Received: 2/6/24

Staff member to contact for questions regarding receipt:

Personal Signature

We are forwarding the above document/s to your office for further action.



RECEIVED

FEB 06 2024

Office of the City Clerk
City of National City

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

INSTRUCTIONS

1. Read entire claim form before filing.
2. This claim form must be signed at bottom.
3. Attach separate sheets, if necessary, to give full details. SIGN EACH SHEET.
4. Claims must be filed with the City Clerk, 1243 National City Boulevard, National City, CA 91950 (619) 336-4228.
5. Inquiries regarding status of filed claims should be directed to the Risk Manager at (619) 336-4370.

Attention: City Clerk

The undersigned hereby presents the following claim to the City of National City, in accordance with the laws of the State of California.

1. Name of Claimant: Personal Information
2. Home Address of Claimant: Personal Information National City CA 91950
Home Telephone Number: Personal /Cell: Personal
Email: Personal@gmail.com
3. Give address to which you desire notices or communications to be sent regarding this claim:
Personal Information National City CA 91950
4. How did DAMAGE or INJURY occur? Give full particulars:
1/22/2024 between hours of 10-11am. The inlet to the city's 42" storm drain in Personal Information
is clogged with overgrown ice plants and debris which caused the water to back up and over flow into the streets.
This blockage created a flood and at least 3' to 4' of water rushed into the streets and subsequently into our yard and
house. Damaging the fence (along the property line facing east) as well as the flooring and walls in all 3 bedrooms and closets.
Living room floors and walls, 2 bathrooms floors and walls, entry way floors and walls,nd garage flooring and walls.
5. When did DAMAGE or INJURY occur? Give the date and time of day:
January 22,2024 between 10-11 am
6. Where did DAMAGE or INJURY occur? Describe fully, and attach diagram where appropriate. Give street names and addresses and measurements from landmarks:
Damaged occurred at Personal Information National City CA 91950
Please see attached documents to support damages.

7. What particular ACT or OMISSION do you claim caused the injury or damage? Give names of City employees causing the injury or damage, if known:

The negligence of Sweetwater Authority to maintain the area around the storm drain as well as the negligence of National City to keep the drain clear caused the damages to said property.

8. What DAMAGE or INJURIES do you claim resulted? Give full extent of injuries or damages claimed:

Carpet in all 3 bedrooms had to be removed and replaced. 3 bedrooms, living room, dining room, kitchen, 2 bathrooms entry way and garage had extensive water damage which resulted in a full water restoration of opening up drywall on all 4 walls in each room to dry out the walls to prevent mold. Fence along property line facing east was knock down and needs to be replaced. 8 night stay in hotel while water restoration and repairs commenced.

9. NAMES of physicians, hospitals, etc.:

N/A

10. What AMOUNT do you claim on account of each item of injury or damage as of date of presentation of this claim? Explain how you calculated this amount. Total amount for damages: \$29,762.27

Water restoration, Electrical upgrade to run fans to dryout walls, drywall repair and new flooring installation. New flooring, Storage POD for furniture, dumpster for damaged items, 7 nights hotel stay while house is restored and repaired New Furniture to replace damaged furniture. SEE ALL ATTACHED INVOICES AND SUPPORTING DOCUMENTS
Give ESTIMATED AMOUNT as far as known you claim on account of each item of future injury or damage, giving basis of computation: \$1000 for dresser and nightstand

11. What INSURANCE PAYMENTS did you receive, if any, and what were the names of any Insurance Company(ies):

None, due to no flood insurance because this area and property has never flooded in the 40 years of living in this house.

12. What EXPENDITURES did you make on account of accident or injury: (Date-Item) (Amount):

\$29,762.27 Please see attached breakdown and receipts for costs to date.

13. Give NAMES AND ADDRESSES of Witnesses, Doctors and Hospitals:

Personal Information National City CA 91950

Attach COPIES of any photos, documents or receipts you wish considered.

I declare under penalty of perjury that I have read the foregoing claim and the papers attached thereto, and that the same are true and correct to the best of my knowledge.

DATE: 02/06/2024

Personal Signature

Claimant or Agent

Personal Information

Address of Above

Personal Information

Telephone No. of Above

NATIONAL CITY CA. 91950

Flood Damage breakdown of costs for Street National City CA 91950

Personal Information

- DRC water restoration - Total = \$11,988.60
- Garage repair and restoration- Total = \$5,569.79
- Drywall repair and floor installation - Total = \$4500
- POD storage and dumpster - Total \$663.06
- Fence repair and replace - Total = \$1800
- Replace flooring for 3 bedrooms and 2 closets -Total =\$1521.68
- La Quinta 7 night stay for Leslie and Becky - Total= \$850.41
- Holiday Inn express 7 night stay for Robert (SON) - Total = \$1,127.51
- Home Depot supplies - Total= \$229.63
- Home Depot supplies - Total = \$120.65
- Home Depot supplies - Total =\$120.11
- Wayfair new headboard and linens replacement costs - Total = \$270.74
- Projected Replacement costs for damaged dresser and nightstand -
\$1000

Total so far - \$29762.27

WATER RESTORATION
DETAILED INSPECTION
REPORT. INCLUDING
PHOTOS AND DAMAGES.



January 24, 2024

Personal Information - ESR

Personal Information
onal City California 91950

Prepared By: Carlos Sandoval



Project Inspection Report

Customer Information:

Name:

Email: [Redacted]@gmail.com

Phone:

[Redacted] Personal Information

Address: [Redacted] National City, California 91950

Scope of Work:

The inspection of the property at [Redacted] Personal revealed extensive water damage. The entire perimeter of the floor is wet, and the baseboards are affected. It is necessary to remove these baseboards for effective drying. An injecti-dry system will be used to dry the property. In order to dry in place a waiver must be signed due to the cause of loss being dirty/toxic water. Drying in place is not recommended but due to the circumstances we can at least dry in place.

Source of Loss: Water intrusion due to rain.

Service Charges and Initial Actions:

- After-Hours Service Charge: Applicable
- Initial Mitigation Steps: Two personnel were involved in extracting water and cutting roughly 50% of the carpet and pad in the rooms, totaling approximately 4 hours of work.
- Equipment Left On-Site: 3 dehumidifiers (dehus).

Mitigation Plan: The strategy is to dry the affected areas in place, provided there is no presence of mold. The next steps include reviewing the estimate and approving the work. An estimator will be in contact shortly.

Room Assessments:

Bedroom 1:

- Size: 10'05" x 12'05" x 8'
- Condition: Damp carpet; baseboards need removal. Room contains numerous contents and printers.

Bedroom 2:

- Size: 10'07" x 14'01" x 8'
- Condition: Damp carpet. Room contains numerous contents.

Bedroom 3:

- Size: 13'08" x 11'04" x 8'

Bathroom 1:

- Size: 7'7" x 6' x 8'
- Notes: High-end fixtures and finishes.

Bathroom 2:

- Size: 8'2" x 5' x 8'
- Notes: Fiberglass shower and tub.

Living Room:

- Size: 13'7" x 17'2" x 8'

Entry Area:

- Size: 9'11" x 16'05" x 8'

Dining Room:

- Size: 10'11" x 09'08" x 8'

Kitchen:

- Size: 12'03" x 11'05" x 8'

Hallway 1:

- Size: 2'9" x 8'4" x 8'

Hallway 2:

- Size: 7'3" x 7' x 8'
-

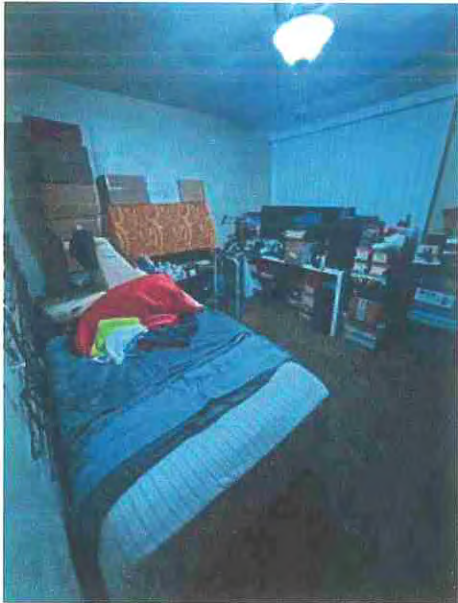
Additional Notes:

- The property requires thorough assessment for mold before proceeding with further drying and restoration processes.
 - Customer consent and approval are required for all steps of the restoration process.
-

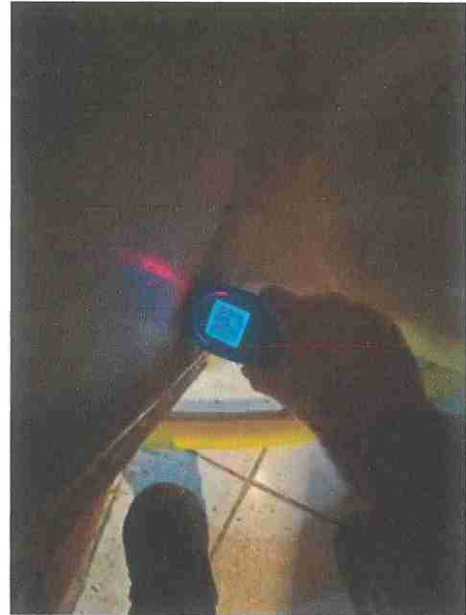
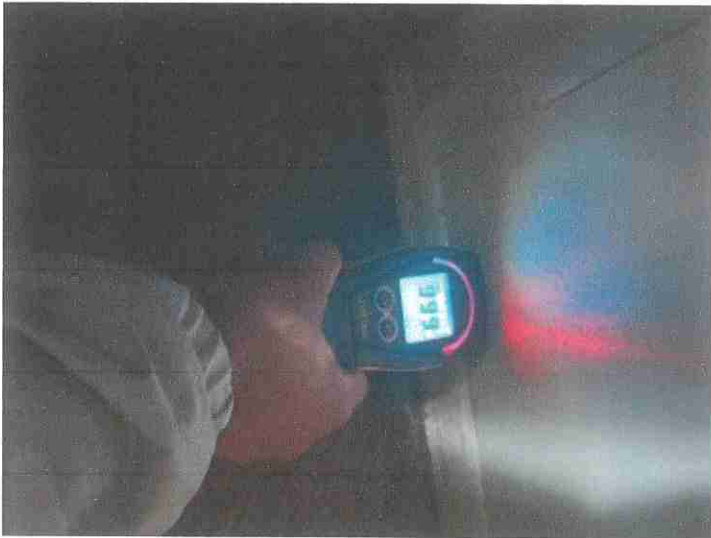
This report has been compiled following the IICRC S500 Standard for Professional Water Damage Restoration to ensure a comprehensive and effective approach to mitigate the water damage throughout the property. All steps taken will be in accordance with the highest industry standards for safety and efficacy. This report is a professional opinion based on a visual inspection of the accessible areas of the property at the time of the inspection. It is not a guarantee or warranty of any kind. This report is preliminary and subject to change based on further detailed inspections and findings. All proposed work will be conducted adhering to industry standards and safety protocols.

DRC Restoration
Lic #1096223
858-285-5546



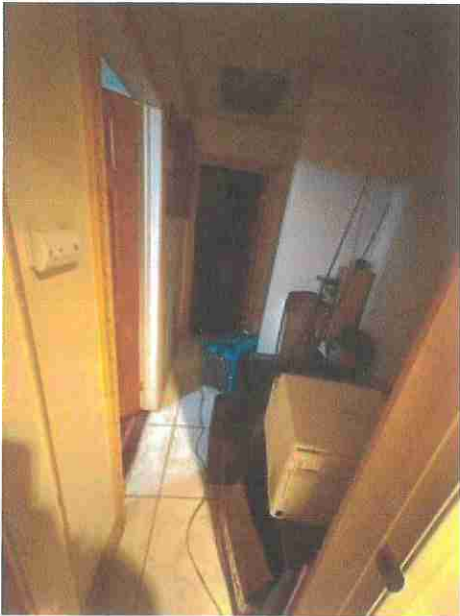
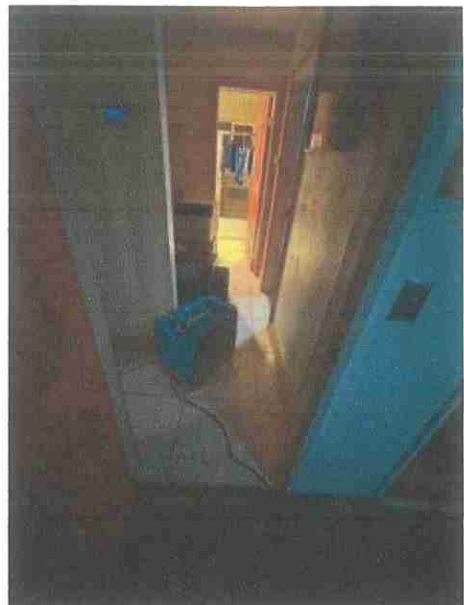


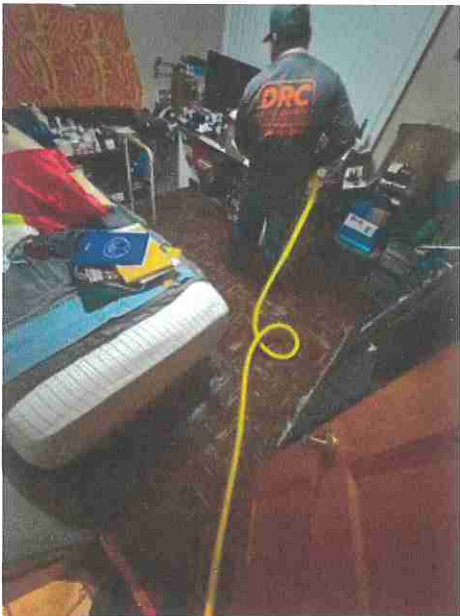


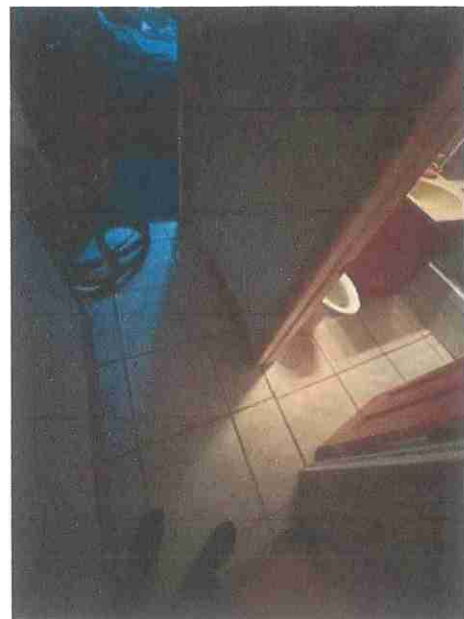


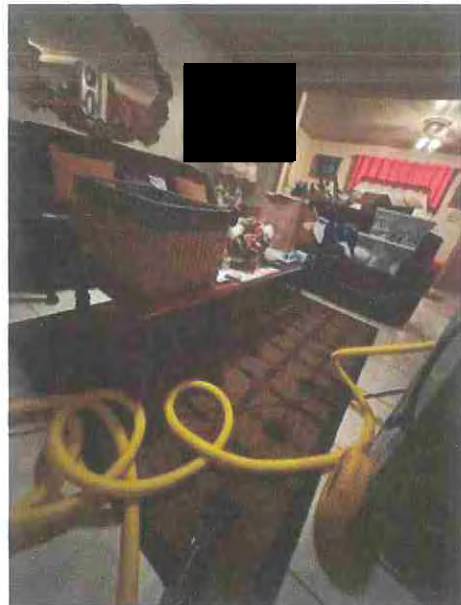


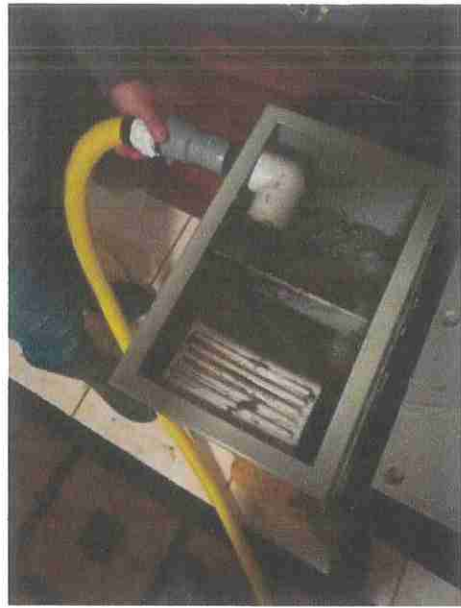








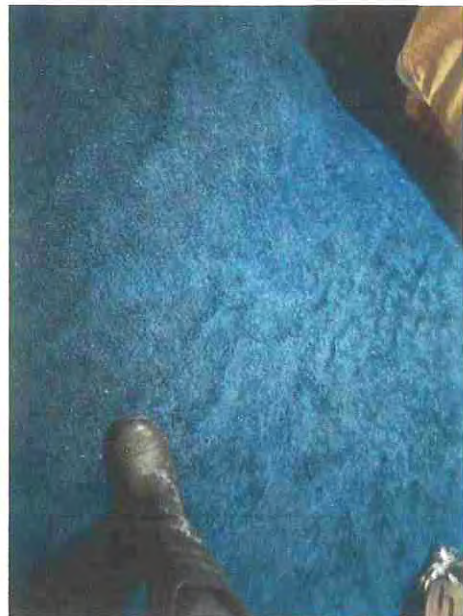
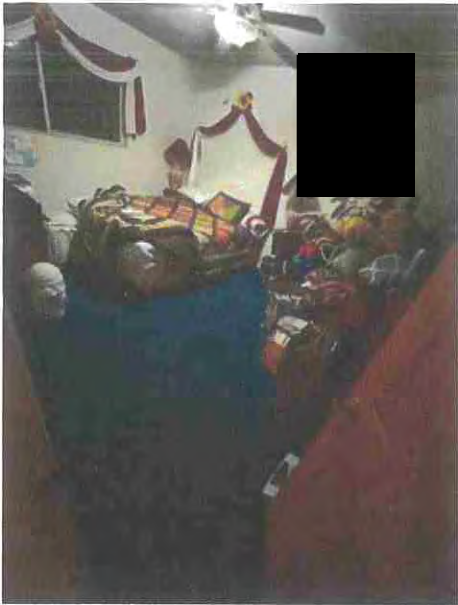


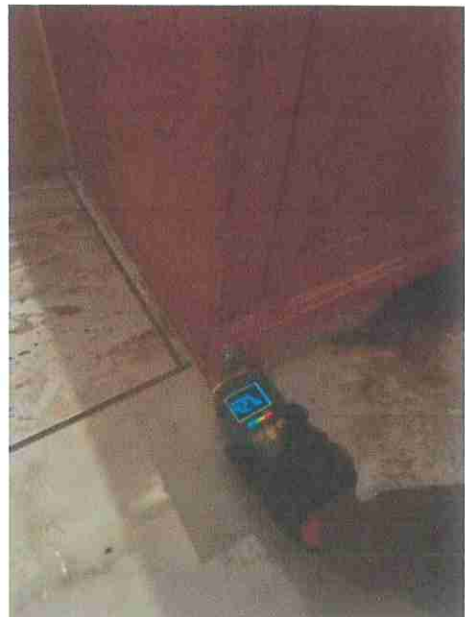










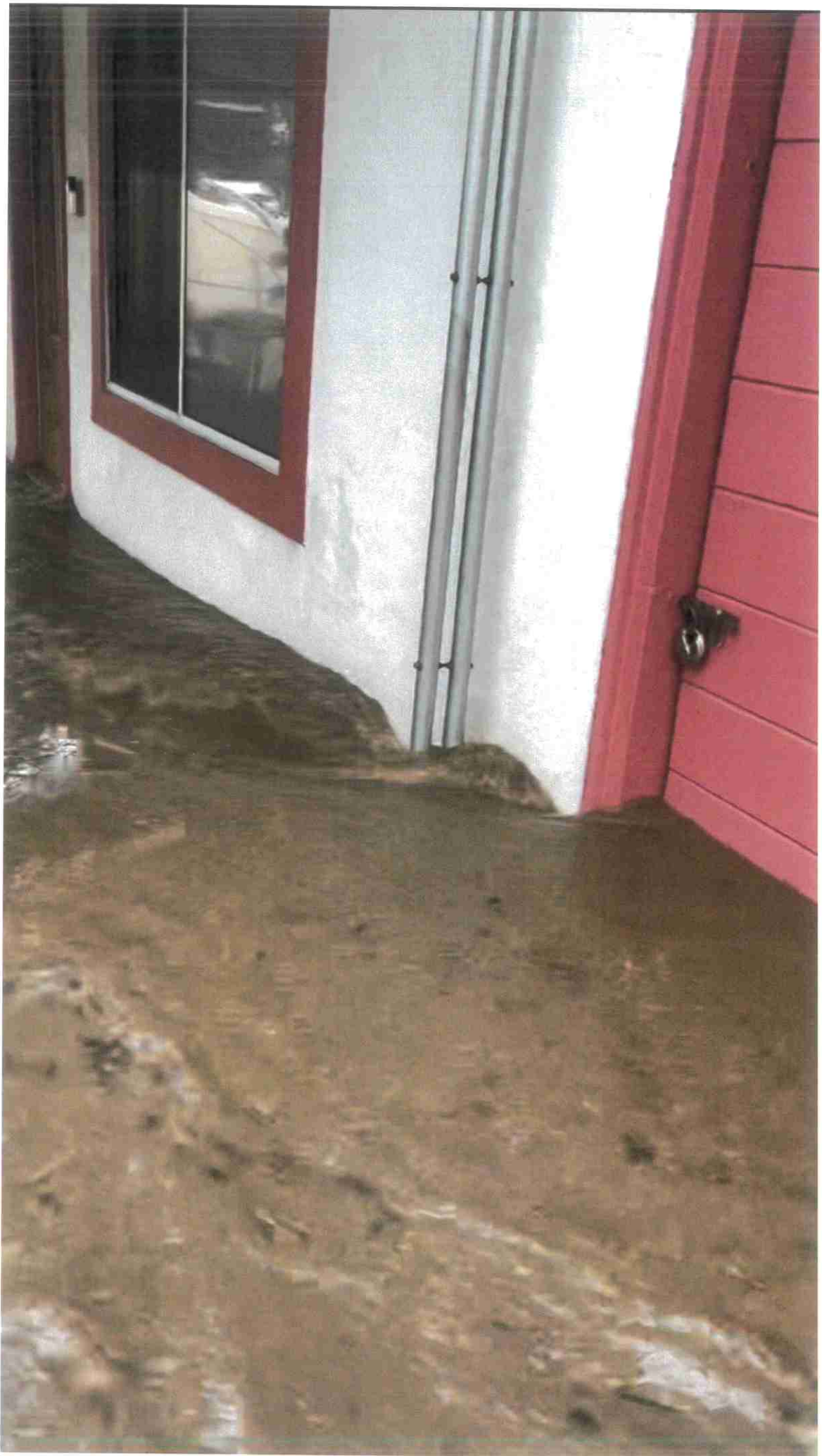


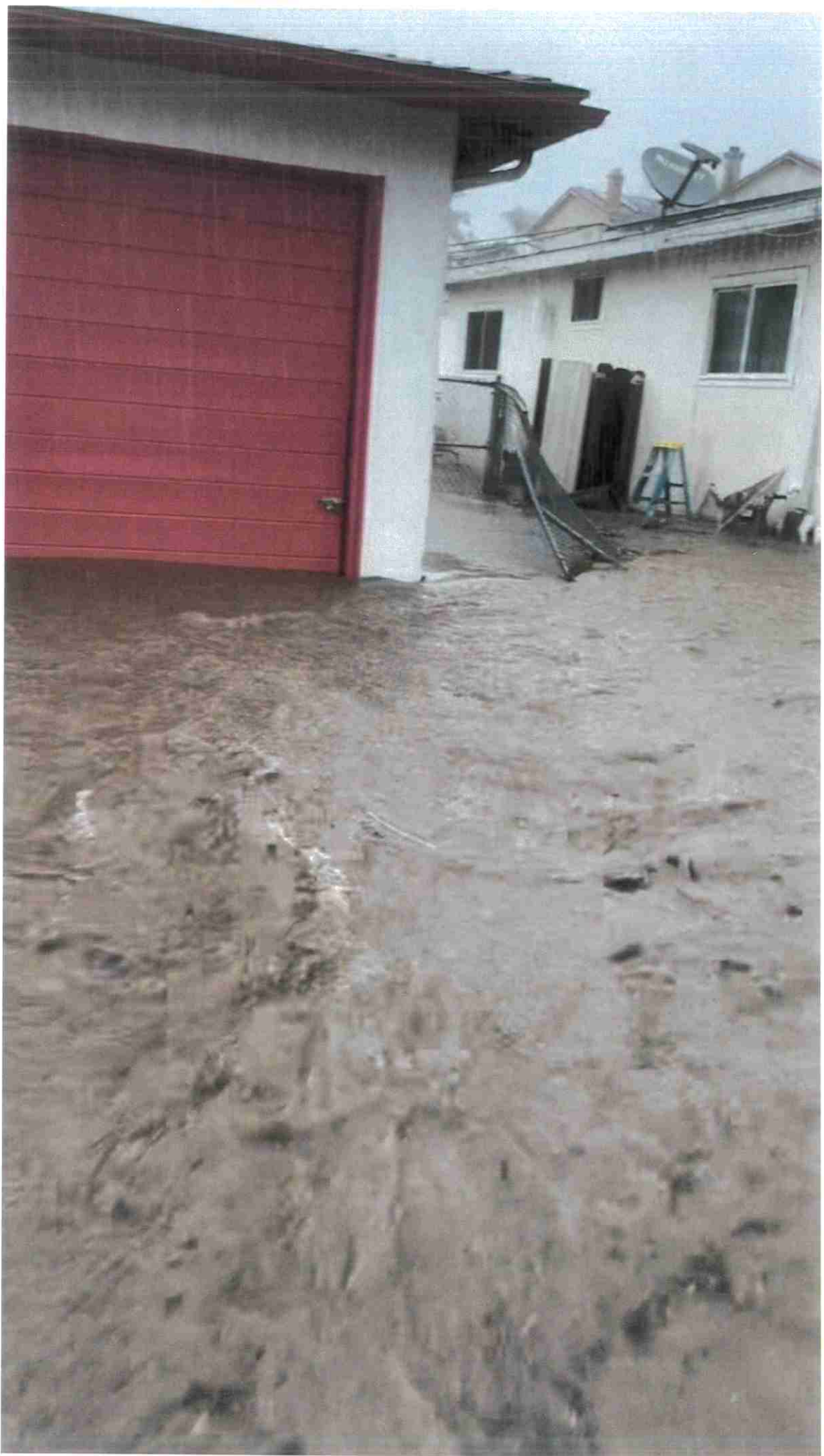


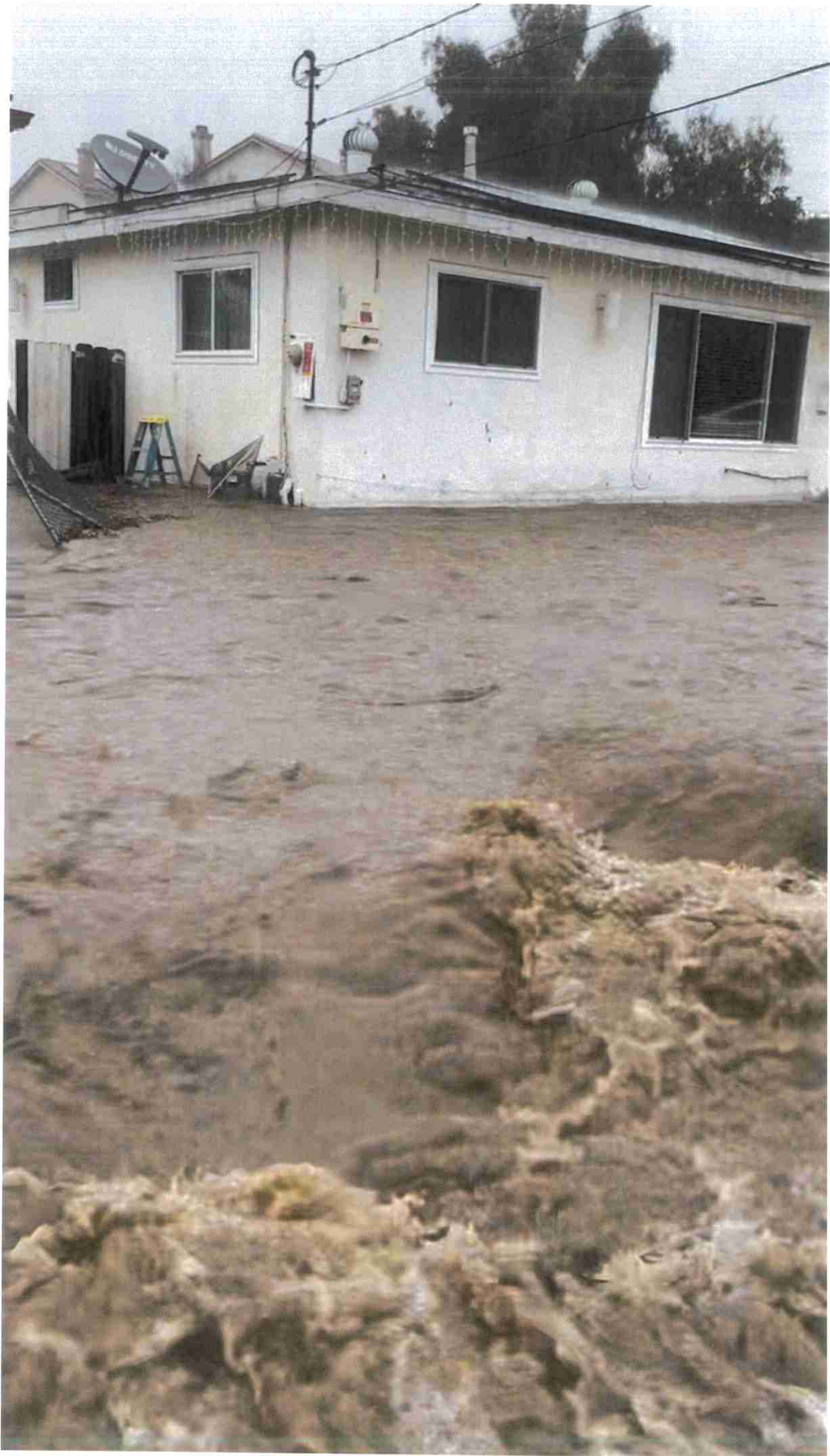
PHOTOS OF
FLOOD DAMAGES

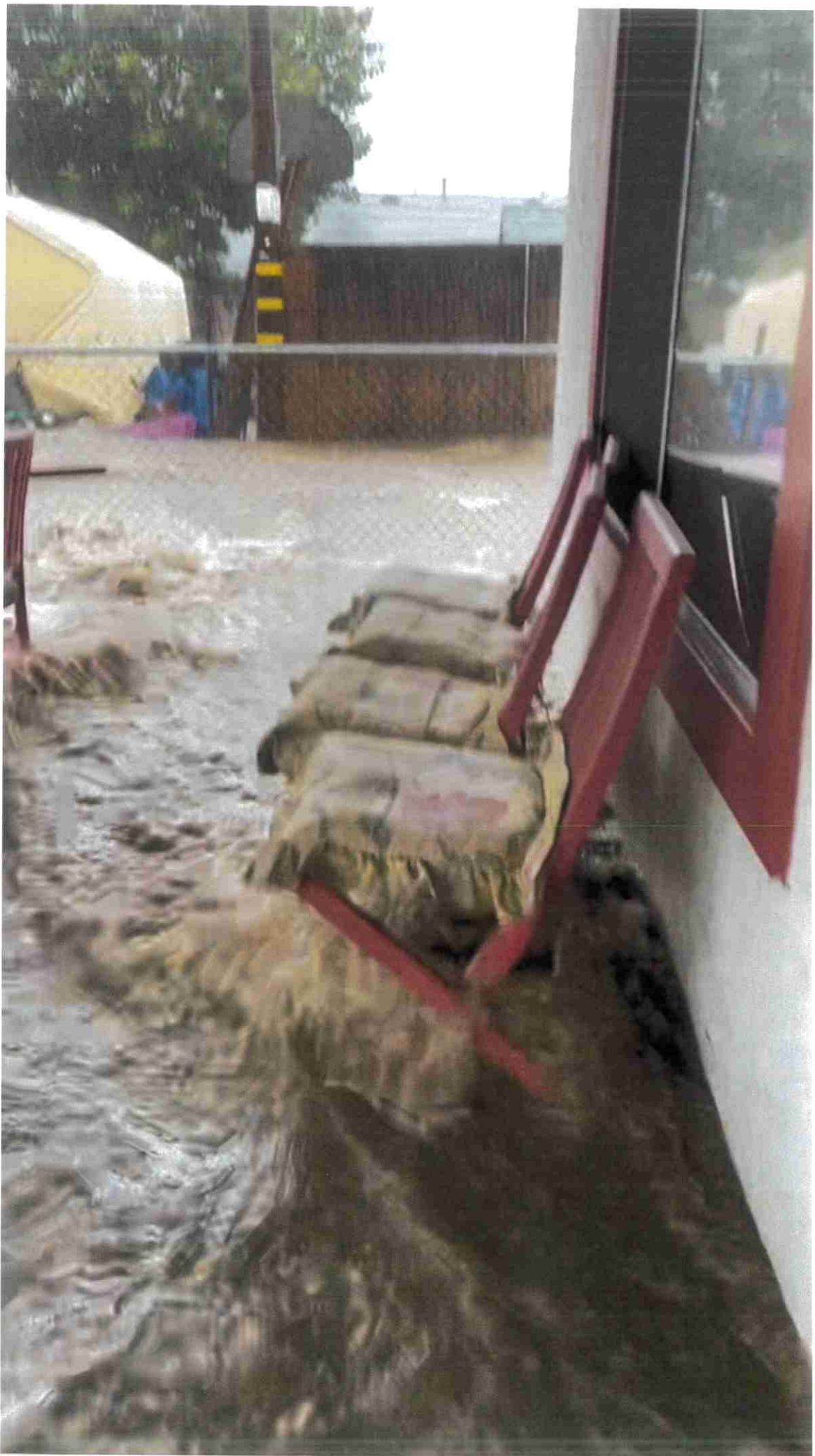
Personal Information



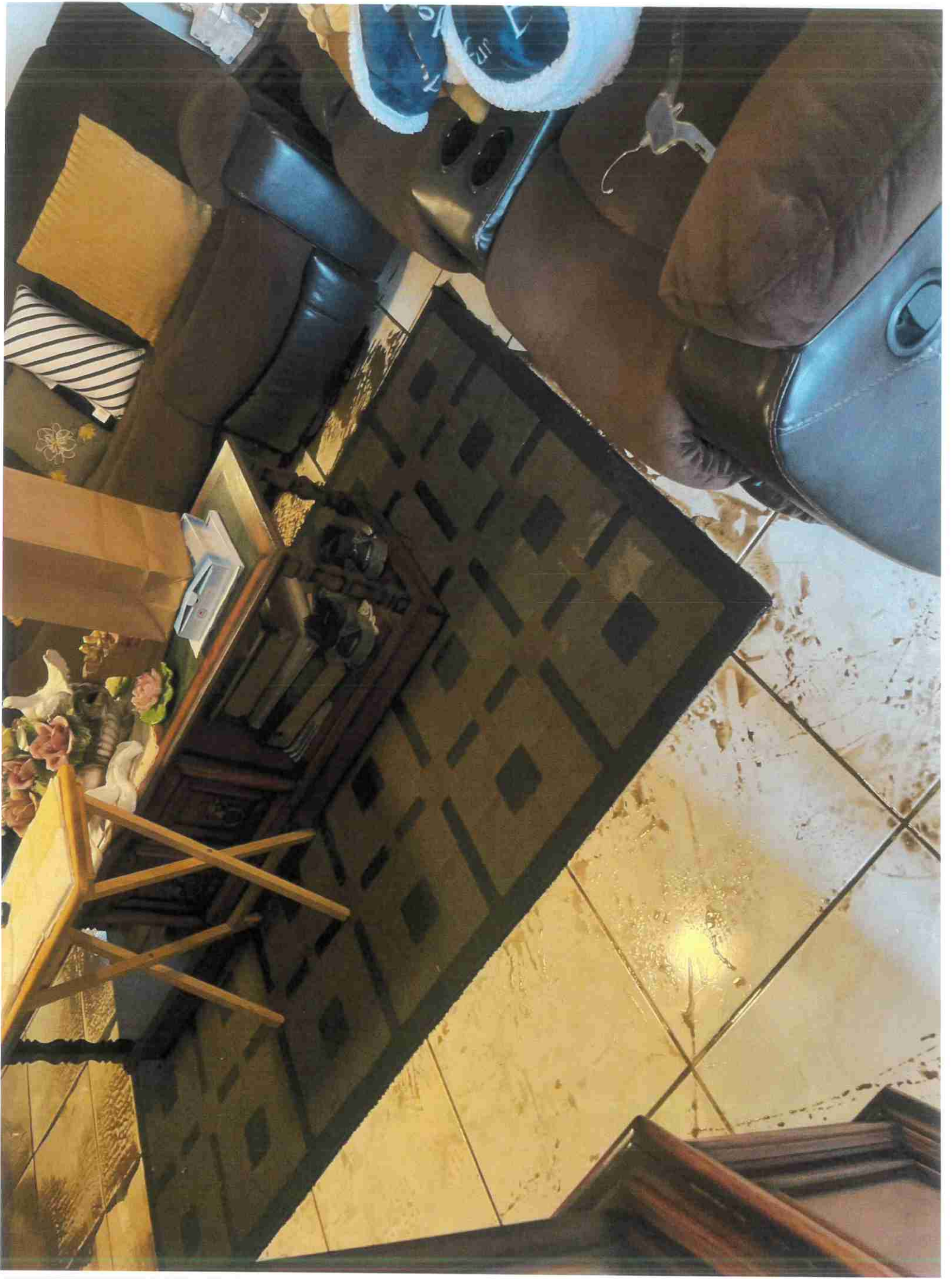


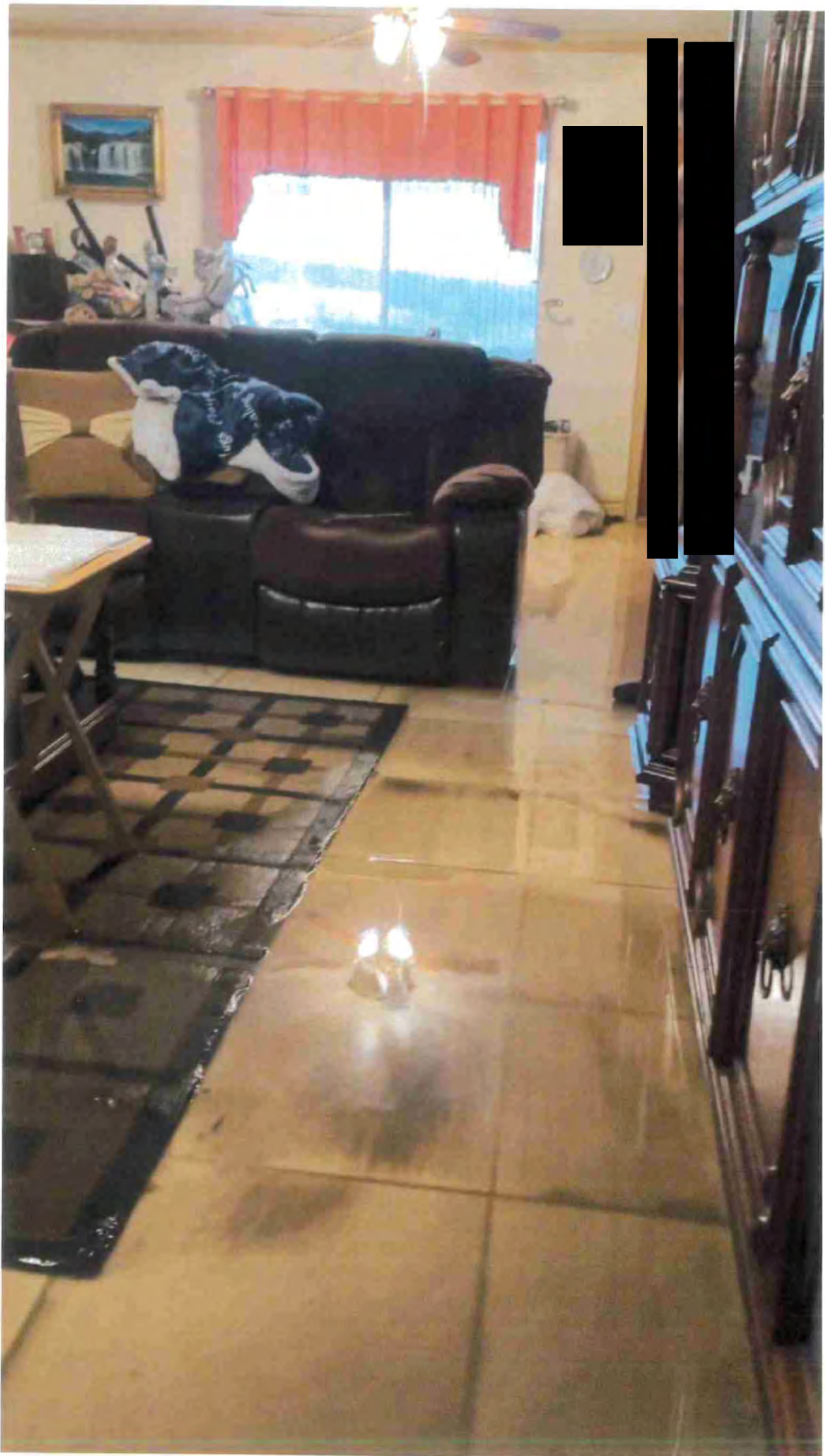


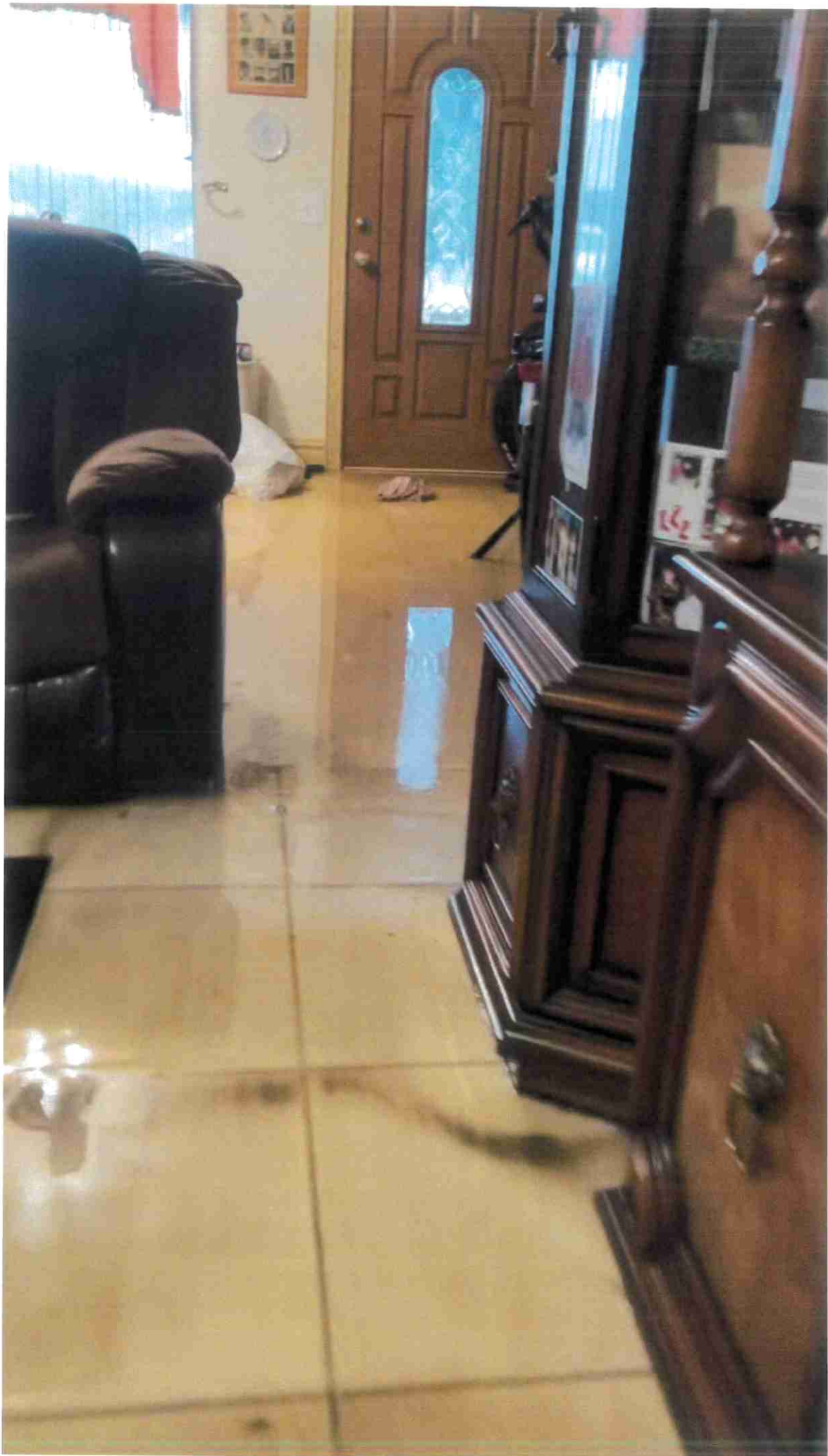




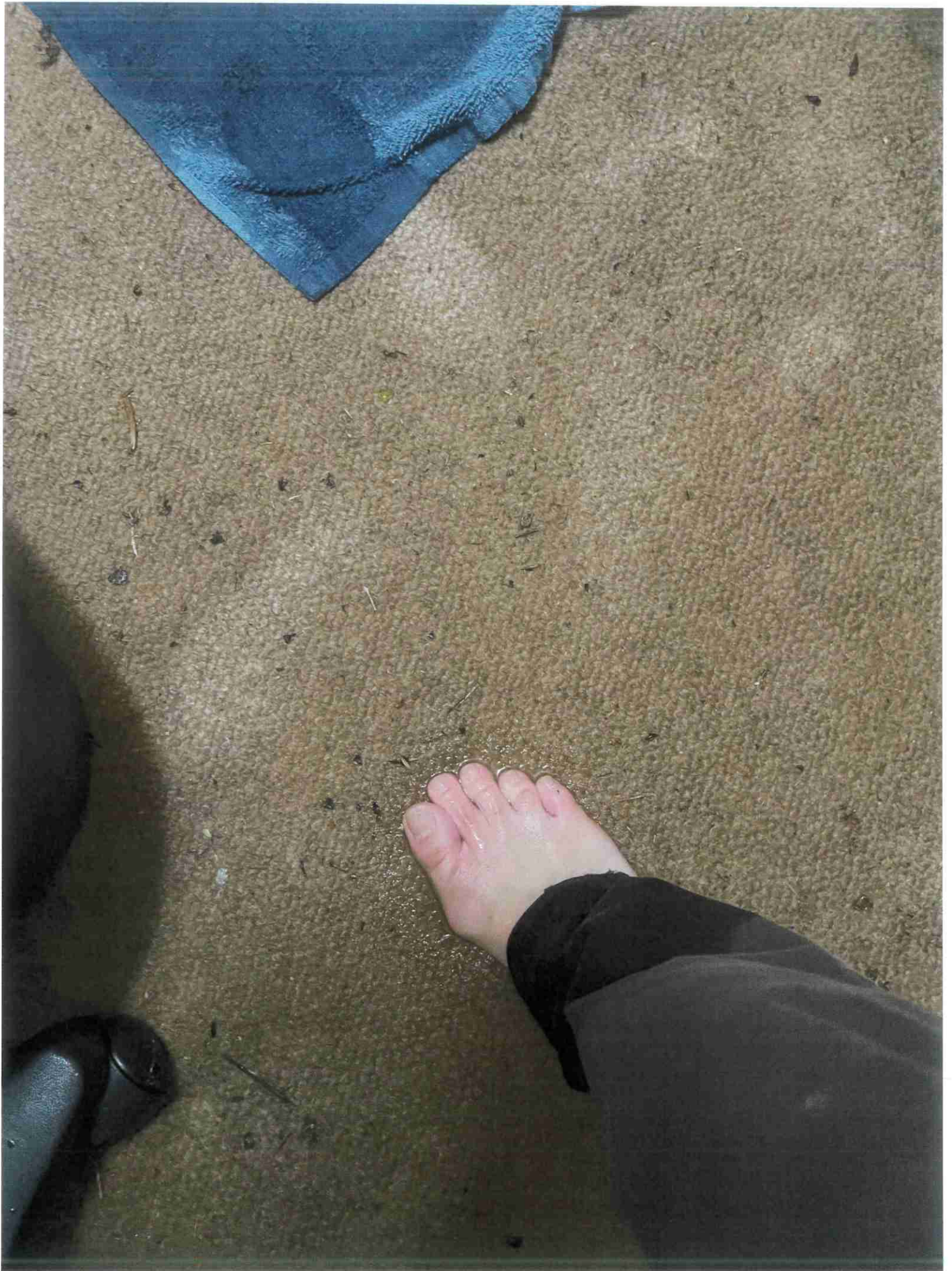


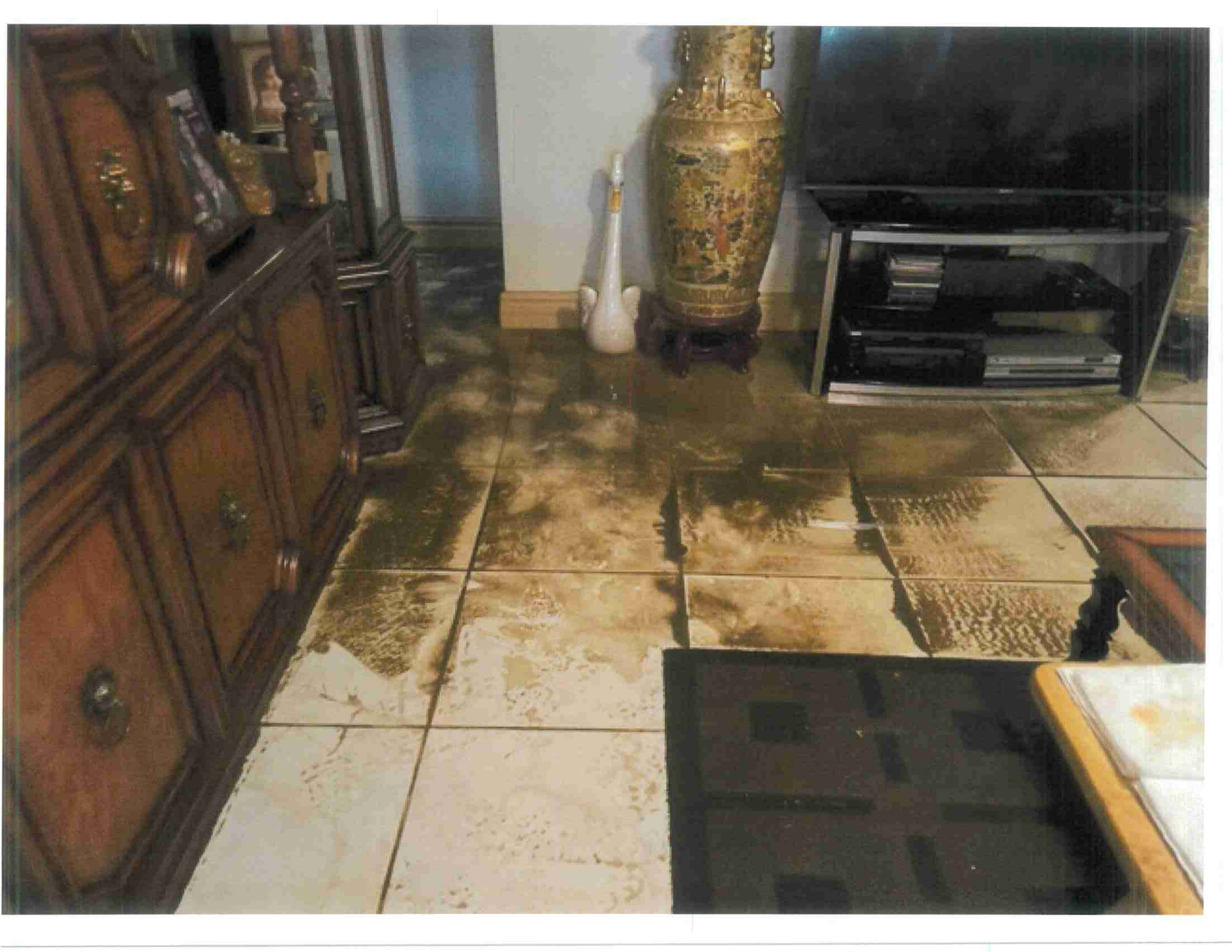


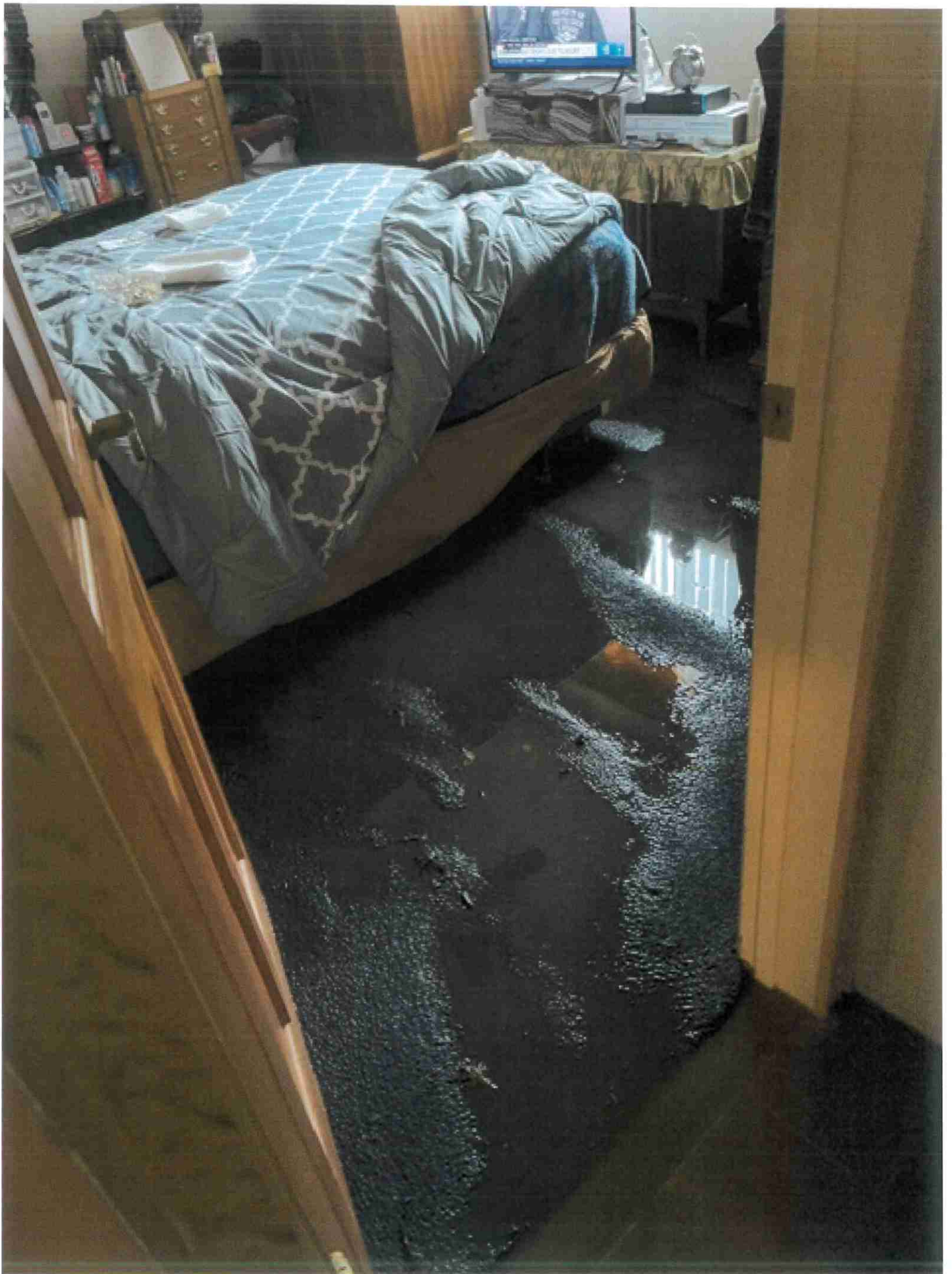


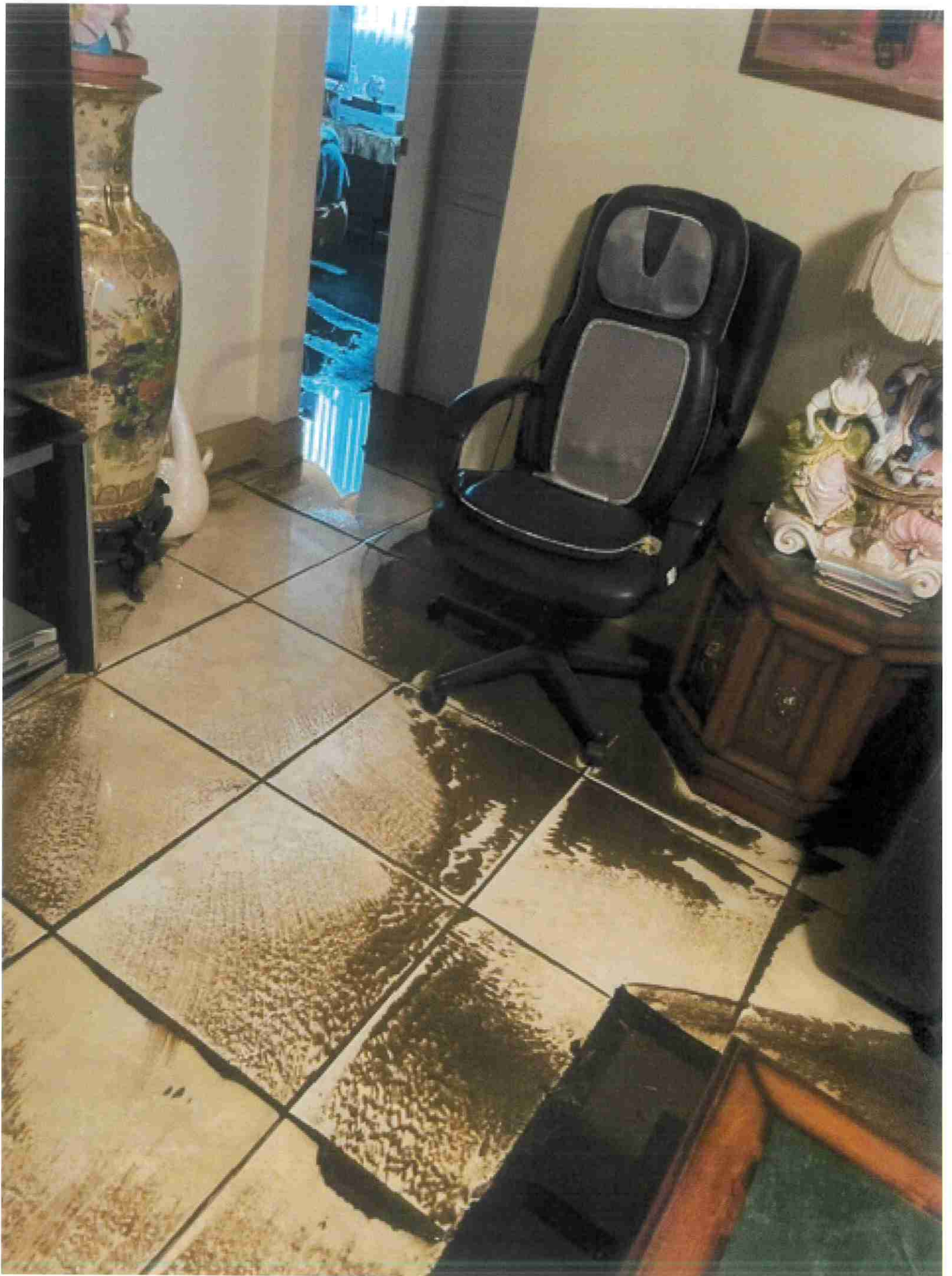


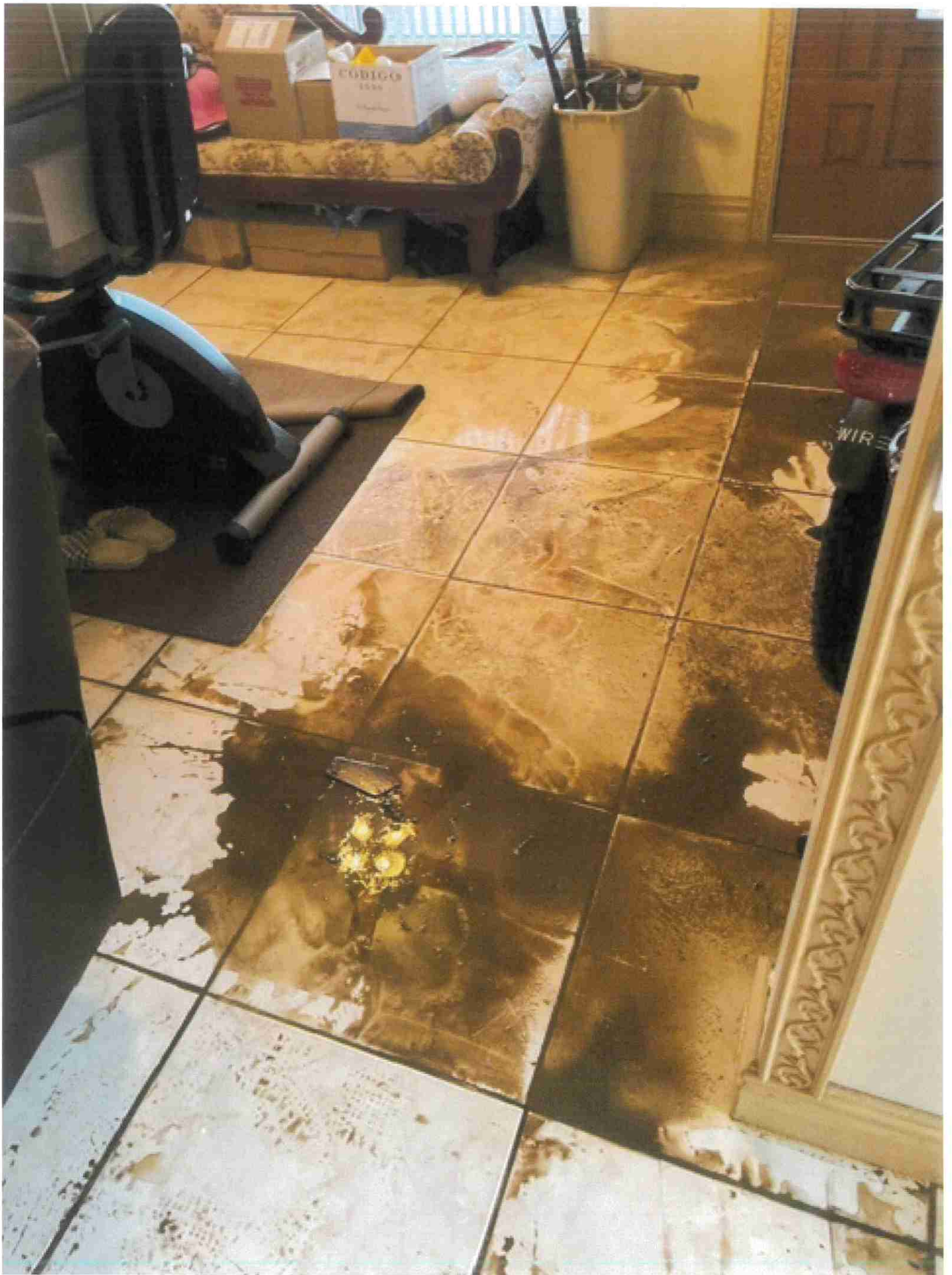


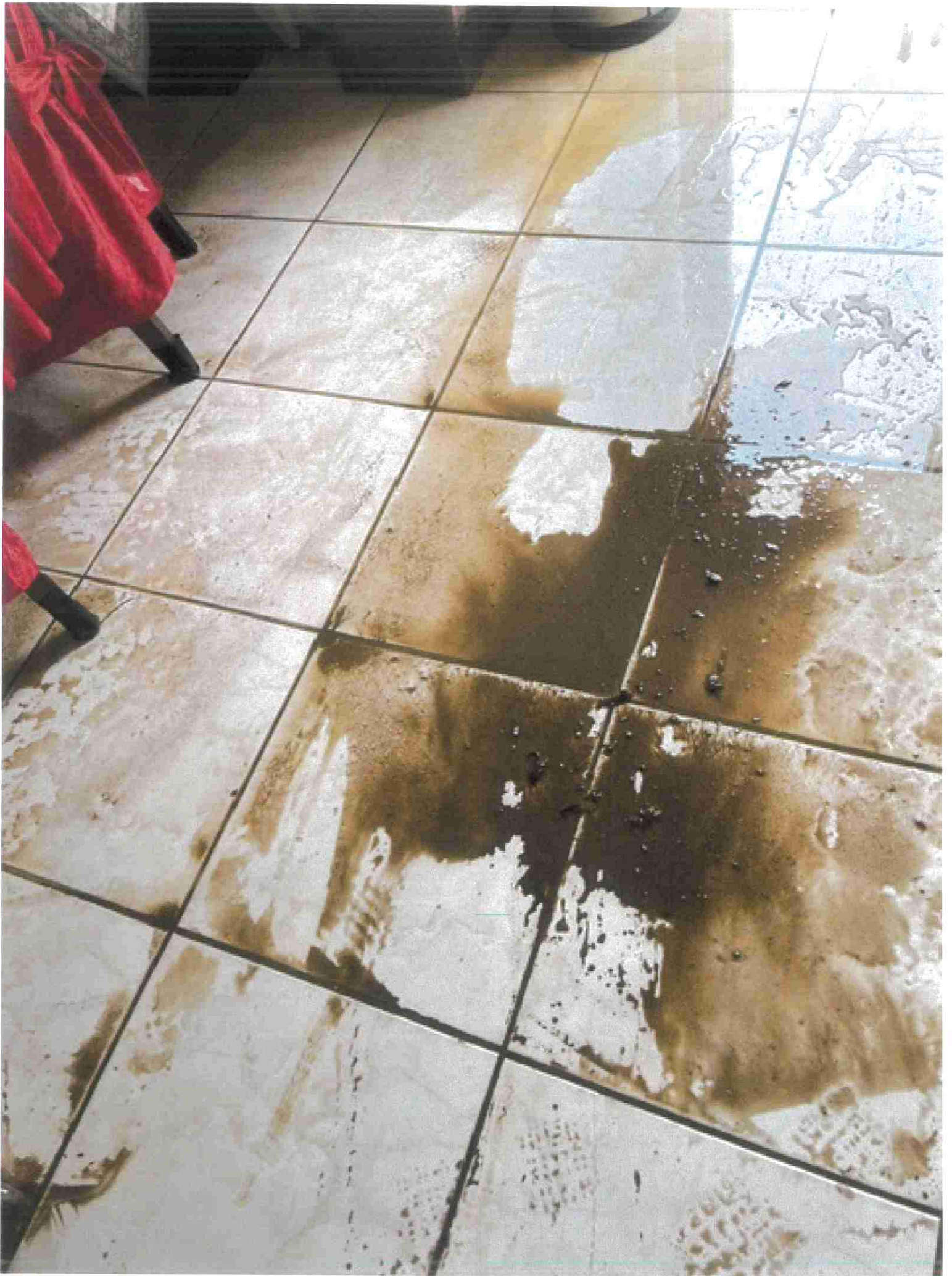


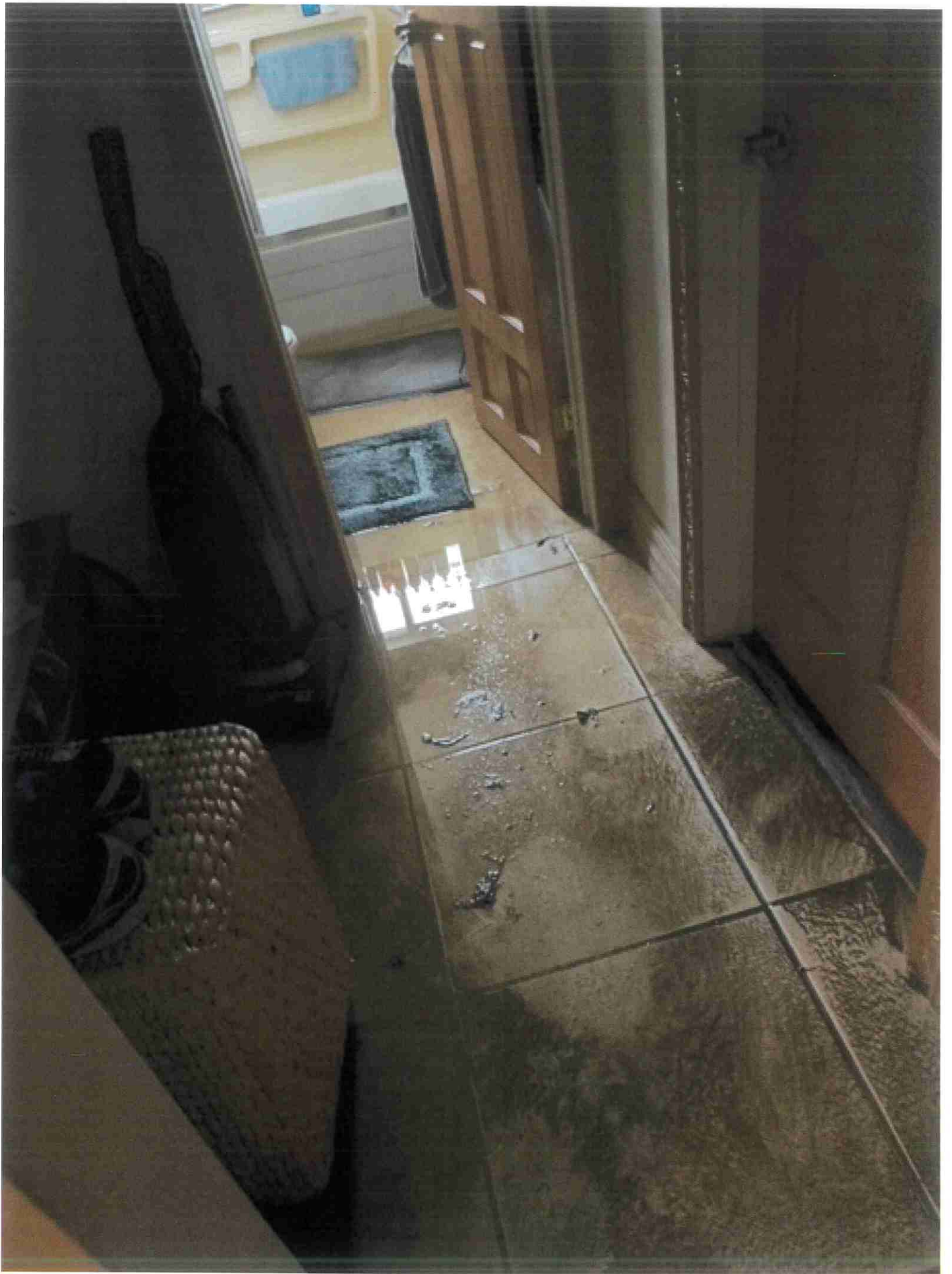








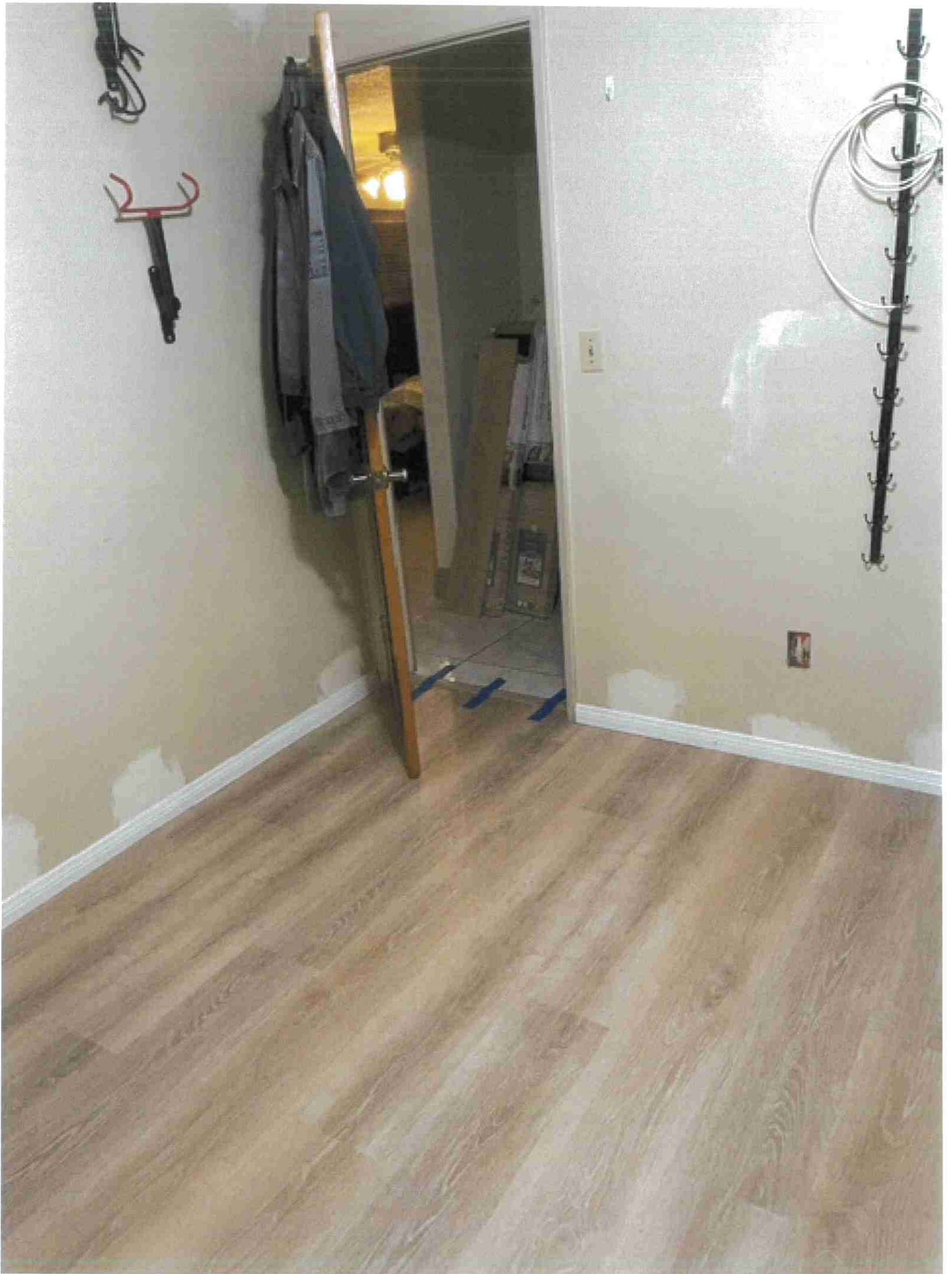














DRC Restoration

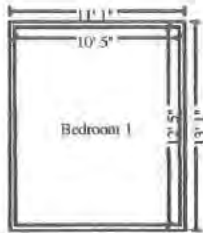
3654 Ruffin Rd, Unit B
 San Diego, Ca 92123
 (858) 285-5546

Personal Information

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Equipment setup, take down, and monitoring (hourly charge)	5.50 HR	0.00	74.71	0.00	410.91
2. Haul debris - per pickup truck load - including dump fees	1.00 EA	221.69	0.00	0.00	221.69
3. Add for personal protective equipment (hazardous cleanup)	6.00 EA	0.00	12.30	5.34	79.14
4. Floor protection - self-adhesive plastic film	300.00 SF	0.00	0.58	3.26	177.26
5. Content Manipulation	1.00 EA	0.00	980.00	0.00	980.00
Move contents to a storage unit, during the mitigation.					
Total: Main Level				8.60	1,869.00



Bedroom 1

Height: 8'

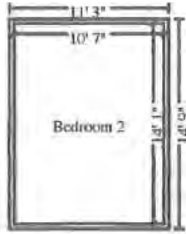
365.33 SF Walls	129.34 SF Ceiling
494.67 SF Walls & Ceiling	129.34 SF Floor
14.37 SY Flooring	45.67 LF Floor Perimeter
45.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
7. Water extract from hard surf flr - Cat 3 wtr - after hours	129.34 SF	0.00	1.45	0.00	187.54
8. Baseboard - Detach	45.67 LF	0.00	1.67	0.00	76.27
9. Drill holes for wall cavity drying	109.60 EA	0.00	0.74	0.00	81.10
10. HEPA Vacuuming - Detailed - (PER SF)	45.67 SF	0.00	0.89	0.00	40.65
11. Wall cavity drying-Inj. type (per 24 hr period) No monit. 3 days.	3.00 DA	0.00	149.00	0.00	447.00
12. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Bedroom 1				0.45	964.50



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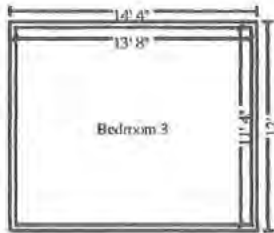
Bedroom 2

Height: 8'

394.67 SF Walls
 543.72 SF Walls & Ceiling
 16.56 SY Flooring
 49.33 LF Ceil. Perimeter

149.05 SF Ceiling
 149.05 SF Floor
 49.33 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
14. Water extract from hard surf flr - Cat 3 wtr - after hours	149.05 SF	0.00	1.45	0.00	216.12
15. Baseboard - Detach	49.33 LF	0.00	1.67	0.00	82.38
16. Drill holes for wall cavity drying	118.40 EA	0.00	0.74	0.00	87.62
17. HEPA Vacuuming - Detailed - (PER SF)	49.33 SF	0.00	0.89	0.00	43.90
18. Wall cavity drying-Inj. type (per 24 hr period) No monit. 3 days.	3.00 DA	0.00	149.00	0.00	447.00
19. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Bedroom 2				0.45	1,008.96



Bedroom 3

Height: 8'

400.00 SF Walls
 554.89 SF Walls & Ceiling
 17.21 SY Flooring
 50.00 LF Ceil. Perimeter

154.89 SF Ceiling
 154.89 SF Floor
 50.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
20. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
21. Water extract from hard surf flr - Cat 3 wtr - after hours	154.89 SF	0.00	1.45	0.00	224.59
22. Baseboard - Detach	50.00 LF	0.00	1.67	0.00	83.50
23. Drill holes for wall cavity drying	120.00 EA	0.00	0.74	0.00	88.80
24. HEPA Vacuuming - Detailed - (PER SF)	50.00 SF	0.00	0.89	0.00	44.50
25. Wall cavity drying-Inj. type (per 24 hr period) No monit.	3.00 DA	0.00	149.00	0.00	447.00

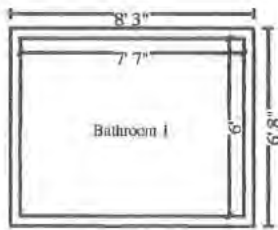


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CONTINUED - Bedroom 3

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
3 days.					
26. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Bedroom 3				0.45	1,020.33



Bathroom 1

Height: 8'

217.33 SF Walls	45.50 SF Ceiling
262.83 SF Walls & Ceiling	45.50 SF Floor
5.06 SY Flooring	27.17 LF Floor Perimeter
27.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
27. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
28. Water extract from hard surf flr - Cat 3 wtr - after hours	45.50 SF	0.00	1.45	0.00	65.98
29. Baseboard - Detach	27.17 LF	0.00	1.67	0.00	45.37
30. Drill holes for wall cavity drying	65.20 EA	0.00	0.74	0.00	48.25
31. HEPA Vacuuming - Detailed - (PER SF)	27.17 SF	0.00	0.89	0.00	24.18
32. Wall cavity drying-Inj. type (per 24 hr period) No monit.	3.00 DA	0.00	149.00	0.00	447.00
3 days.					
33. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Bathroom 1				0.45	762.72



Bathroom 2

Height: 8'

210.67 SF Walls	40.83 SF Ceiling
251.50 SF Walls & Ceiling	40.83 SF Floor
4.54 SY Flooring	26.33 LF Floor Perimeter
26.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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DRC Restoration

3654 Ruffin Rd, Unit B
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CONTINUED - Bathroom 2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
34. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
35. Water extract from hard surf flr - Cat 3 wtr - after hours	40.83 SF	0.00	1.45	0.00	59.20
36. Baseboard - Detach	26.33 LF	0.00	1.67	0.00	43.97
37. Drill holes for wall cavity drying	63.20 EA	0.00	0.74	0.00	46.77
38. HEPA Vacuuming - Detailed - (PER SF)	26.33 SF	0.00	0.89	0.00	23.43
39. Wall cavity drying-Inj. type (per 24 hr period) No monit. 3 days.	3.00 DA	0.00	149.00	0.00	447.00
40. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Bathroom 2				0.45	752.31



Living Room

Height: 8'

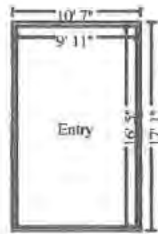
492.00 SF Walls	233.18 SF Ceiling
725.18 SF Walls & Ceiling	233.18 SF Floor
25.91 SY Flooring	61.50 LF Floor Perimeter
61.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
41. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
42. Water extract from hard surf flr - Cat 3 wtr - after hours	233.18 SF	0.00	1.45	0.00	338.11
43. Baseboard - Detach	61.50 LF	0.00	1.67	0.00	102.71
44. Drill holes for wall cavity drying	147.60 EA	0.00	0.74	0.00	109.22
45. HEPA Vacuuming - Detailed - (PER SF)	61.50 SF	0.00	0.89	0.00	54.74
46. Wall cavity drying-Inj. type (per 24 hr period) No monit. 3 days.	3.00 DA	0.00	149.00	0.00	447.00
47. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Living Room				0.45	1,183.72



DRC Restoration

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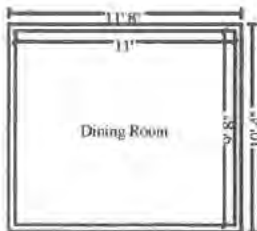


Entry

Height: 8'

421.33 SF Walls	162.80 SF Ceiling
584.13 SF Walls & Ceiling	162.80 SF Floor
18.09 SY Flooring	52.67 LF Floor Perimeter
52.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
48. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
49. Water extract from hard surf flr - Cat 3 wtr - after hours	162.80 SF	0.00	1.45	0.00	236.06
50. Baseboard - Detach	52.67 LF	0.00	1.67	0.00	87.96
51. Drill holes for wall cavity drying	126.40 EA	0.00	0.74	0.00	93.54
52. HEPA Vacuuming - Detailed - (PER SF)	52.67 SF	0.00	0.89	0.00	46.88
53. Wall cavity drying-Inj. type (per 24 hr period) No monit. 3 days.	3.00 DA	0.00	149.00	0.00	447.00
54. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Entry				0.45	1,043.38



Dining Room

Height: 8'

330.67 SF Walls	106.33 SF Ceiling
437.00 SF Walls & Ceiling	106.33 SF Floor
11.81 SY Flooring	41.33 LF Floor Perimeter
41.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
55. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
56. Water extract from hard surf flr - Cat 3 wtr - after hours	106.33 SF	0.00	1.45	0.00	154.18
57. Baseboard - Detach	41.33 LF	0.00	1.67	0.00	69.02
58. Drill holes for wall cavity drying	99.20 EA	0.00	0.74	0.00	73.41
59. HEPA Vacuuming - Detailed - (PER SF)	41.33 SF	0.00	0.89	0.00	36.78
60. Wall cavity drying-Inj. type (per 24 hr period) No monit.	3.00 DA	0.00	149.00	0.00	447.00

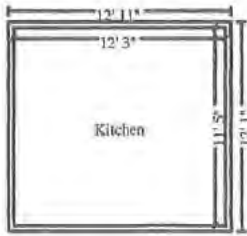


DRC Restoration

3654 Ruffin Rd, Unit B
 San Diego, Ca 92123
 (858) 285-5546

CONTINUED - Dining Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
3 days.					
61. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Dining Room				0.45	912.33

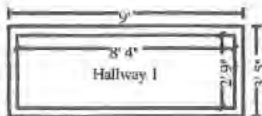


Kitchen

Height: 8'

378.67 SF Walls	139.85 SF Ceiling
518.52 SF Walls & Ceiling	139.85 SF Floor
15.54 SY Flooring	47.33 LF Floor Perimeter
47.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
62. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
63. Water extract from hard surf flr - Cat 3 wtr - after hours	139.85 SF	0.00	1.45	0.00	202.78
64. Baseboard - Detach	47.33 LF	0.00	1.67	0.00	79.04
65. Drill holes for wall cavity drying	113.60 EA	0.00	0.74	0.00	84.06
66. HEPA Vacuuming - Detailed - (PER SF)	47.33 SF	0.00	0.89	0.00	42.12
67. Wall cavity drying-Inj. type (per 24 hr period) No monit.	3.00 DA	0.00	149.00	0.00	447.00
3 days.					
68. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Kitchen				0.45	986.94



Hallway 1

Height: 8'

177.33 SF Walls	22.92 SF Ceiling
200.25 SF Walls & Ceiling	22.92 SF Floor
2.55 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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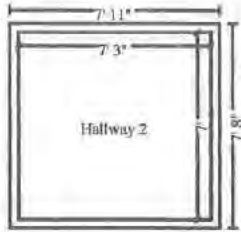


DRC Restoration

3654 Ruffin Rd, Unit B
 San Diego, Ca 92123
 (858) 285-5546

CONTINUED - Hallway 1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
69. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
70. Water extract from hard surf flr - Cat 3 wtr - after hours	22.92 SF	0.00	1.45	0.00	33.23
71. Baseboard - Detach	22.17 LF	0.00	1.67	0.00	37.02
72. Drill holes for wall cavity drying	53.20 EA	0.00	0.74	0.00	39.37
73. HEPA Vacuuming - Detailed - (PER SF)	22.17 SF	0.00	0.89	0.00	19.73
74. Wall cavity drying-Inj. type (per 24 hr period) No monit. 3 days.	3.00 DA	0.00	149.00	0.00	447.00
75. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Hallway 1				0.45	708.29



Hallway 2

Height: 8'

228.00 SF Walls	50.75 SF Ceiling
278.75 SF Walls & Ceiling	50.75 SF Floor
5.64 SY Flooring	28.50 LF Floor Perimeter
28.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
76. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	88.37	0.00	88.37
77. Water extract from hard surf flr - Cat 3 wtr - after hours	50.75 SF	0.00	1.45	0.00	73.59
78. Baseboard - Detach	28.50 LF	0.00	1.67	0.00	47.60
79. Drill holes for wall cavity drying	68.40 EA	0.00	0.74	0.00	50.62
80. HEPA Vacuuming - Detailed - (PER SF)	28.50 SF	0.00	0.89	0.00	25.37
81. Wall cavity drying-Inj. type (per 24 hr period) No monit. 3 days.	3.00 DA	0.00	149.00	0.00	447.00
82. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	43.12	0.45	43.57
Totals: Hallway 2				0.45	776.12
Total: Main Level				13.55	11,988.60



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Line Item Totals:

Personal Information

13.55

11,988.60

Grand Total Areas:

3,616.00 SF Walls	1,235.44 SF Ceiling	4,851.44 SF Walls and Ceiling
1,235.44 SF Floor	137.27 SY Flooring	452.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	452.00 LF Ceil. Perimeter
1,235.44 Floor Area	1,391.00 Total Area	3,616.00 Interior Wall Area
4,332.00 Exterior Wall Area	481.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Summary for Dwelling

Line Item Total	11,975.05
Material Sales Tax	13.55
Replacement Cost Value	\$11,988.60
Net Claim	\$11,988.60

Alejandro Lopez
Estimator



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Recap of Taxes

	Material Sales Tax (7.75%)	Storage Rental Tax (7.75%)
Line Items	13.55	0.00
Total	13.55	0.00



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Recap by Room

Estimate: **Personal Signature**

Area: Main Level	1,860.40	15.54%
Bedroom 1	964.05	8.05%
Bedroom 2	1,008.51	8.42%
Bedroom 3	1,019.88	8.52%
Bathroom 1	762.27	6.37%
Bathroom 2	751.86	6.28%
Living Room	1,183.27	9.88%
Entry	1,042.93	8.71%
Dining Room	911.88	7.61%
Kitchen	986.49	8.24%
Hallway 1	707.84	5.91%
Hallway 2	775.67	6.48%
<hr/>		
Area Subtotal: Main Level	11,975.05	100.00%
<hr/>		
Subtotal of Areas	11,975.05	100.00%
<hr/>		
Total	11,975.05	100.00%



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Recap by Category

Items	Total	%
CONTENT MANIPULATION	972.07	8.11%
GENERAL DEMOLITION	221.69	1.85%
SPECIALTY ITEMS	980.00	8.17%
WATER EXTRACTION & REMEDIATION	9,801.29	81.76%
Subtotal	11,975.05	99.89%
Material Sales Tax	13.55	0.11%
Total	11,988.60	100.00%

Thank you for working with DRC Restoration.



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Insured: **Personal Information**
Property: National City, CA 91950

Cellular: **Personal Information**
E-mail: **Personal Information**@gmail.com

Claim Rep.: Ray Abdi
Position: Project Manager
Company: Drc Restoration
Business: 3654 Ruffin Rd Unit B
San Diego, CA 92123

Cellular: (858) 285-5546
E-mail: ray@drcpros.com

Estimator: Alejandro Lopez
Position: Estimator
Company: Drc Restoration
Business: 3654 Ruffin Rd Unit
San Diego, CA 92123

E-mail: estimating@drcpros.com

Claim Number:

Policy Number:

Type of Loss: Water Damage

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 1/23/2024 11:41 AM

Price List: CASD8X_JAN24
Restoration/Service/Remodel
Estimate: **Personal Information**

Thank you for working with DRC Restoration.

GARAGE REPAIR
AND RESTORATION
\$ 5,569.79



DRC Restoration

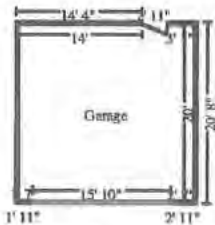
3654 Ruffin Rd, Unit B
 San Diego, Ca 92123
 (858) 285-5546

Personal Information

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Equipment setup, take down, and monitoring (hourly charge)	4.50 HR	0.00	74.71	0.00	336.20
2. Haul debris - per pickup truck load - including dump fees	0.50 EA	221.69	0.00	0.00	110.85
3. Add for personal protective equipment (hazardous cleanup)	4.00 EA	0.00	12.30	3.56	52.76
Total: Main Level				3.56	499.81



Garage

Height: 8'

534.44 SF Walls	400.00 SF Ceiling
934.44 SF Walls & Ceiling	400.00 SF Floor
44.44 SY Flooring	64.17 LF Floor Perimeter
80.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

15' 10" X 6' 8"

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4. Content Manipulation charge - per hour	32.00 HR	0.00	58.85	0.00	1,883.20
5. Containment Barrier/Airlock/Decon. Chamber	60.00 SF	0.00	1.17	0.74	70.94
6. Peel & seal zipper - heavy duty	1.00 EA	0.00	17.55	0.97	18.52
7. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	64.17 LF	7.07	0.00	1.74	455.42
8. Tear out and bag wet insulation - Category 3 water	128.33 SF	1.40	0.00	0.70	180.36
9. Clean stud wall	128.33 SF	0.00	1.14	0.20	146.50
10. Sand exposed framing - Walls	128.33 SF	0.00	1.47	0.20	188.85
11. Seal stud wall for odor control	128.33 SF	0.00	1.20	2.09	156.09
12. HHPA Vacuuming - Detailed - (PER SF)	128.33 SF	0.00	0.89	0.00	114.21
13. Apply plant-based anti-microbial agent to the surface area	128.33 SF	0.00	0.36	0.60	46.80
14. Add for HEPA filter (for negative air exhaust fan)	1.00 EA	0.00	200.55	14.88	215.43
15. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	0.00	80.57	0.00	161.14

This is for 1 air scrubbers for 2 days



DRC Restoration

3654 Ruffin Rd, Unit B
 San Diego, Ca 92123
 (858) 285-5546

CONTINUED - Garage

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Air mover axial fan (per 24 hour period) - No monitoring This is for 8 air movers for 3 days each.	24.00 EA	0.00	32.79	0.00	786.96
17. Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor. This is for 1 dehumidifier for 3 days.	3.00 EA	0.00	67.30	0.00	201.90
18. Equipment decontamination charge - per piece of equipment	10.00 EA	0.00	43.12	4.46	435.66
Totals: Garage				26.58	5,069.98
Total: Main Level				30.14	5,569.79
Line Item Totals:	Personal Information			30.14	5,569.79

Grand Total Areas:

534.44 SF Walls	400.00 SF Ceiling	934.44 SF Walls and Ceiling
400.00 SF Floor	44.44 SY Flooring	64.17 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	80.00 LF Ceil Perimeter
400.00 Floor Area	427.11 Total Area	534.44 Interior Wall Area
608.44 Exterior Wall Area	80.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Summary for Dwelling

Line Item Total	5,539.65
Material Sales Tax	30.14
Replacement Cost Value	<u>\$5,569.79</u>
Net Claim	<u>\$5,569.79</u>

Alejandro Lopez
Estimator



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Recap of Taxes

	Material Sales Tax (7.75%)	Storage Rental Tax (7.75%)
Line Items	30.14	0.00
Total	30.14	0.00



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Recap by Room

Estimate: **Personal Information**

Area: Main Level	496.25	8.96%
Garage	5,043.40	91.04%
<hr/>		
Area Subtotal: Main Level	5,539.65	100.00%
<hr/>		
Subtotal of Areas	5,539.65	100.00%
<hr/>		
Total	5,539.65	100.00%



DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, Ca 92123
(858) 285-5546

Recap by Category

Items	Total	%
CLEANING	146.30	2.63%
CONTENT MANIPULATION	1,883.20	33.81%
GENERAL DEMOLITION	744.19	13.36%
PAINTING	154.00	2.76%
WATER EXTRACTION & REMEDIATION	2,611.96	46.90%
Subtotal	5,539.65	99.46%
Material Sales Tax	30.14	0.54%
Total	5,569.79	100.00%

Thank you for working with DRC Restoration.



Bill To

Personal Information National City California, 91950

Personal Information

DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, California 92123
Phone: (858) 285-5546
Email: Info@drcpros.com
Web: drcpros.com

Payment terms Due upon receipt
Invoice # 2434
Date 01/25/2024

Description

Rate

Mitigation	\$11,988.60
Outlined in estimate	
1st: payment after equipment set up \$5994.30	
2nd payment: upon completion/when equipment picked up \$5994.30	

Subtotal	\$11,988.60
Total	\$11,988.60

PAYMENT INVOICE
TO DRC
\$11,988.60

Payment Summary

01/25/2024 - Check #3782	\$5,994.30
01/30/2024 - Check #3783	\$5,994.30
Paid Total	\$11,988.60

Remaining Amount \$0.00

INVOICE



Bill To

Personal Information

Personal Information

National City California, 91950
(619) 267-7183

DRC Restoration

3654 Ruffin Rd, Unit B
San Diego, California 92123
Phone: (858) 285-5546
Email: Info@drcpros.com
Web: drcpros.com

Payment terms Due upon receipt
Invoice # 2441
Date 02/01/2024

Description

Rate

Drywall repair	\$4,500.00
Flooring	
1st payment: 2/1/24 1,800.00	
2nd payment: 2/2/24 1,800.00	
3rd payment: upon completion: 900.00	

Subtotal	\$4,500.00
Total	\$4,500.00

PAYMENT INVOICE
FOR DRYWALL REPAIR
AND FLOOR INSTALLATION

Payment Summary

02/02/2024 - Check #3785	\$3,600.00
02/06/2024 - Check #3788	\$900.00
Paid Total	\$4,500.00
Remaining Amount	\$0.00



Change Order Confirmation

POD TOTAL - \$ 523.31

DUMPSTER RENTAL - \$139.75

This is your revised order confirmation with your local PODS® Service Provider. notify us immediately if the order contains any errors in locations, dates or amc promotional rate for which you have already received a discounted service, the be calculated and charged at time of final pickup. Container sizes may vary. We reflect the majority of our small container fleet. During this transition, some of c containers as "7-ft" instead of "8-ft." We apologize for any c

TOTAL - \$663.06

Account Information

Customer #: 167364607

Name: [Redacted]
Address: [Redacted]
National City, CA 91950

Primary Con [Redacted]
Primary Co [Redacted] **Personal Information**

Altern: [Redacted]
Alternate Contact Email: Not provided

Payment Terms: Automatic payment
Credit Card: **** * Personal/isa

Order Information

Order #: 4693006

Original Order Date: 1/24/2024

Order Change Revision Date: 1/24/2024

Number of Containers: 1
Contents Protection Option: Declined
Container Only Option: Included

Container 1 Details: 16-foot length container

Service Date	Service	Location
1/25/2024	Deliver to Customer	[Redacted] Personal NATIONAL CITY, CA 91950
1 month	Storage	On-site Storage
Not scheduled	Final Pick-up	[Redacted] Personal NATIONAL CITY, CA 91950

Equipment and Supplies delivered with your container

Service Date	Qty	Service
1/25/2024	1	Disc Lock Max Security Stainless 2.75" / 70mm

Payment Schedule

The Payment Schedule is based on the dates and locations provided in your order, and includes all containers (if applicable). Any changes to the dates of your service will impact your Payment Schedule. The Transaction Date is the date charges will be made to your payment card. Please note: You may see a temporary Authorization, or Hold, on your payment card up to 72 hours before the actual transaction Date.

Transaction Date	Service or Product	Qty	Price	Est. Tax	Total
1/25/2024	Deliver Empty Container to Your Location	1 @	\$119.00	\$10.42	\$129.42
1/25/2024	Fuel Subsidy	1 @	\$0.00		
1/25/2024	Disc Lock Max Security Stainless 2.75" / 70mm	1 @	\$14.99	\$1.31	\$16.30
1/25/2024	Monthly Rental of Container at Your Location	1 @	\$219.00	\$19.17	\$238.17
1/25/2024	Container Only Protection Option - Monthly Fee	1 @	\$10.00		\$10.00
	Total		\$362.99	\$30.90	\$393.89

Transaction Date	Service or Product	Qty	Price	Est. Tax	Total
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Not scheduled	Pickup Empty Container from Your Location	1 @ \$119.00	\$119.00	\$10.42	\$129.42
Not scheduled	Fuel Subsidy	1 @ \$0.00	\$0.00		
Total			\$119.00	\$10.42	\$129.42

Taxes are estimates. For final tax charges please reference your invoices or statements located on mypods.com

Additional placement and delivery notes

Container 1

Service location: **3129 E 2ND ST NATIONAL CITY, CA 91950**
 Service description: Deliver to Customer on 1/25/2024
 Service instructions: This is not a gated community or area.
 The container is to be placed in a paved driveway.
 The driveway is straight.
 The driveway is at least a two-vehicle wide driveway.
 Facing the building from the street, the container should be placed on the right side of the driveway.
 The container should be placed 3-6 feet from the building.

To schedule or reschedule your dates of service, make payments, change your contact information, or get answers to Most Frequently Asked questions, please log in to My Account at www.PODS.com. For other questions regarding your scheduled products or prices, please contact Customer Care at 1-855-673-7637.

Any changes to the products, dates, tax rates or locations ordered may result in a change in price and resulting charges.

Additional Terms and Conditions

All orders are subject to the terms and conditions of the Rental Agreement for using a PODS brand container and associated goods and services which are incorporated herein and made a part hereof and which you accept when you do any of the following: (a) provide your written or electronic signature; (b) attempt to or in any way use the services described in this Order Confirmation; (c) load or store goods in a PODS brand container; or (d) pay for any services described in this Order Confirmation. The Rental Agreement is available by logging into your online account at www.PODS.com or it can be supplied to you by contacting 1-855-673-7637.

Customer acknowledges that it is the Customer's sole responsibility to insure the contents stored in a container and agrees that unless Customer obtains Contents Protection from the PODS Service Provider to assume liability for damage to Customer's contents, Customer will either secure insurance that the Customer deems adequate from a third-party carrier of Customer's choosing or accept full responsibility for all losses.

From: [Redacted] Personal Information @gmail.com
Subject: Fwd: Payment Receipt
Date: February 5, 2024 at 3:11 PM
To: [Redacted] Personal Information



THIS IS THE PAYMENT FROM THE BANK TO EDCO FOR THE 3 YARD DUMPSTER.

Begin forwarded message:

From: EDCO <edco@myonlinebill.com>
Subject: Payment Receipt
Date: January 29, 2024 at 3:15:42 PM PST
To: [Redacted] Personal Information @GMAIL.COM

[Redacted] Personal Information

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: [Redacted] Personal Information
Account Number: [Redacted] Personal
Account Name: [Redacted] Personal Information
Payment Date: 01-29-2024 15:15:42 PST
Payment Amount: \$139.75
Payment Status: AUTHORIZED
Payment Reference ID: [Redacted]
Transaction Account: V [Redacted] Personal Information

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Estimate: _____ DATE _____ TIME _____

Alpine Fence, Inc.

2038 Alpine Blvd. Alpine, Ca 91901
 Bus (619) 659-9320 • Fax (619) 659-9321
 www.alpinefencecompany.com
 STATE CONTRACTORS LIC. NO. 802539

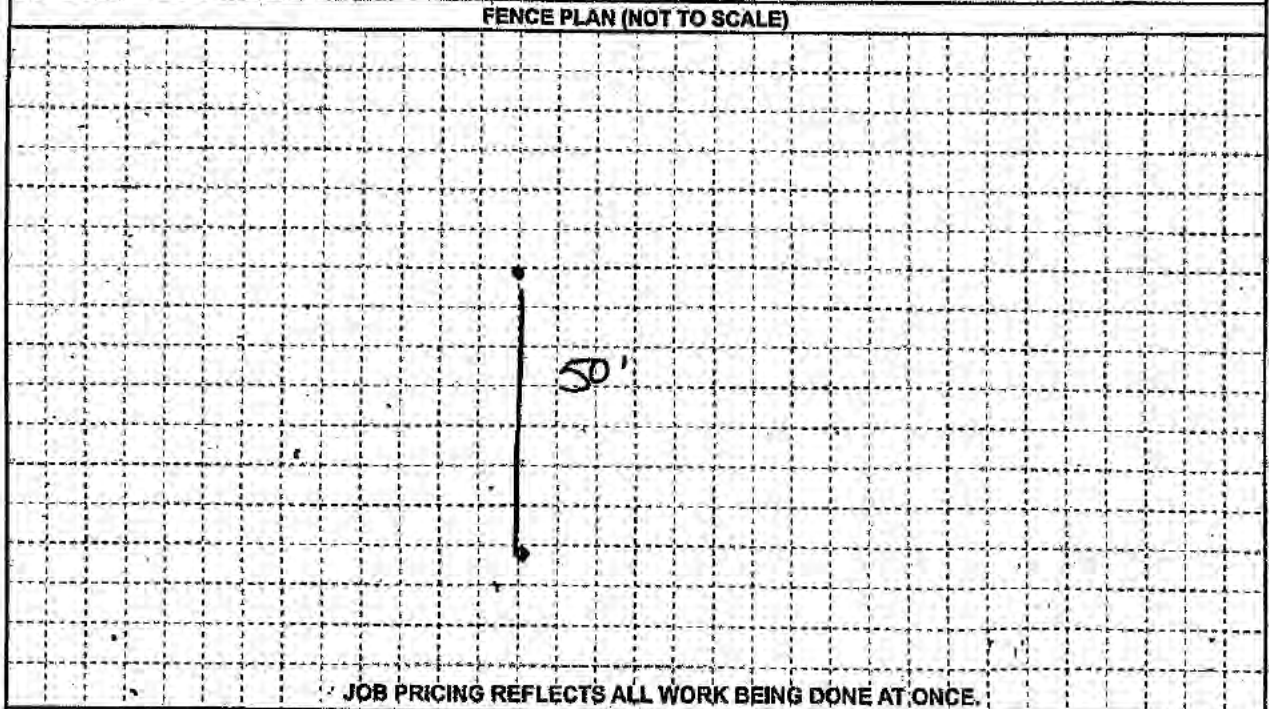
1-31-24
 DATE

Ryan (619) 971-8967
 PROJECT MANAGER CELL#

NAME Personal Information		JOB LOCATION	
STREET ADDRESS Personal Information		STREET ADDRESS	
CITY, STATE, ZIP National City 91950		CITY, STATE, ZIP	
PHONE RES. NO. Personal Information		HOME	
PERSONAL INFORMATION		CONTACT	
PERSONAL INFORMATION		BUS STREET	

OVERALL LENGTH 50'	OVERALL HEIGHT 5'	CONTOUR <input type="checkbox"/> STRAIGHT <input type="checkbox"/> LEVEL <input type="checkbox"/> HILLSIDE		INSTALL FENCE <input type="checkbox"/> STRAIGHT TOP <input type="checkbox"/> DOG TIGHT <input checked="" type="checkbox"/> FOLLOW CONTOUR		LINE STAKES BY CUSTOMER HAUL AWAY <input checked="" type="checkbox"/> FENCE <input type="checkbox"/> DEBRIS	REMOVE <input checked="" type="checkbox"/> FENCE <input type="checkbox"/> DEBRIS <input type="checkbox"/> BRUSH <input type="checkbox"/> DEBRIS
-----------------------	----------------------	---	--	--	--	---	---

CHAINLINK				VINYL, WOOD OR ORNAMENTAL STEEL			
WIRE GAUGE 11/12	LINE POST SPACING 10	DIA. GATE POST —	<input type="checkbox"/> KNUCKLE UP <input type="checkbox"/> BARB UP	FENCE TO HAVE <input type="checkbox"/> HORIZ. BRACES <input checked="" type="checkbox"/> TOP RAIL		TYPE 5' Galv. Chain Link	
DIA. TERNAL POST 2 3/8	DIA. LINE POST 1 7/8	DIA. TOP RAIL 1 3/8	DIA. GATE FRAME —	STYLE			



JOB PRICING REFLECTS ALL WORK BEING DONE AT ONCE.

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES IN THE ABOVE SPECIFICATIONS. FOR THE SELLER X _____ Personal Signature	THIS PROPOSAL GOOD FOR 30 DAYS	INSTALLED PRICE	1800
		DEPOSIT (\$)	
ACCEPTANCE: THE ABOVE SPECIFICATIONS AND CONDITIONS STATED HEREON AND THE REVERSE SIDE HEREOF ARE SATISFACTORY AND ARE HEREBY ACCEPTED. I UNDERSTAND THIS AGREEMENT MAY BE CANCELED BEFORE MIDNIGHT OF THE THIRD DAY (EXCLUDING SUNDAY) AFTER THE DATE OF MY SIGNATURE. FURTHERMORE I UNDERSTAND THAT THIS AGREEMENT IS SUBJECT TO THE MECHANICS GIVEN LAW CALIFORNIA CODE OF CIVIL PROCEDURE SECT 1181 ET SEQ AS PRINTED ON THE REVERSE SIDE HEREOF.		TOTAL	
DATE OF SIGNATURE _____ BUYER _____ DATE OF SIGNATURE _____ BUYER _____		3% CONVENIENCE FEE ADDED FOR CREDIT CARD PAYMENTS.	
TERMS: PAYMENT IN FULL DAY OF COMPLETION			

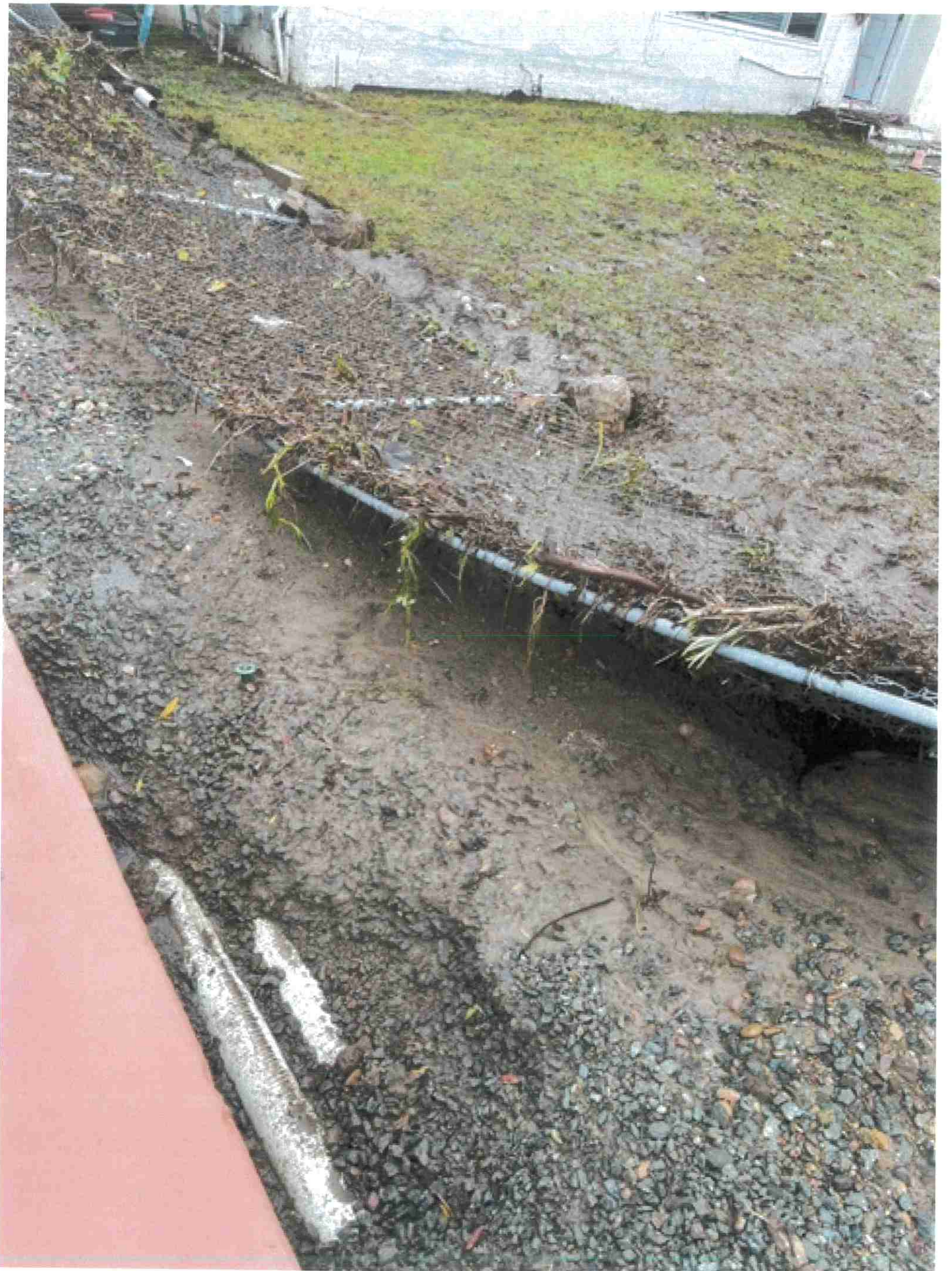
ms from line 1a

DAMAGED FENCE
REPAIR AND
REPLACE COSTS
\$1800











Customer Receipt

1/27/2024, 12:56 PM PST

Sales Person JXL0EZG

Store Phone # (619) 421-6200

Store # 0658

Location 725 PLAZA COURT, CHULA VISTA, CA 91910

Customer Information



Order # H0658-403016

Receipt # 0658 00097 20566

PO / Job Name home

Personal Information

Personal Information

NATIONAL CITY, CA 91950

EMAIL.COM

Will Call

Pickup Date
Thursday, February 1
2:30 PM PST

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Lifeproof Dusk Cherry 6 MIL x 8.7 in. W x 48 in. L Click Lock Waterproof Luxury Vinyl Plank Flooring (20.1 sqft /case)	N/A	1004319168	\$59.97 / case	25	\$1,499.25

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method



The Home Depot 5152
Visa 3502

Charged \$999.00
Charged \$522.68

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: Personal

Password: Personal

Subtotal	\$1,499.25
Discounts	-\$100.00
Sales Tax	\$122.43
Order Total	\$1,521.68
Balance Due	\$0.00

REPLACEMENT
FLOORING FOR
3 BEDROOMS & CLOSET
TOTAL - \$1521.68



La Quinta Inn by Wyndham San Diego Chula

150 Bonita Road
 Chula Vista
 California, 91910 United States
 Phone: 619-6911211

Folio 1

Email: frontdesk1q@kushmanhotels.com

Name: [Redacted]
 Phone: [Redacted]
 Guest Address: [Redacted]
 Room: 129
 Rate Plan: SBKPD2
 Arrival: Jan 26, 2024 (Fri)
 Email: [Redacted]@gmail.com
 Company Address:
 Room Type: PNK1
 Daily Rate: USD 116.10
 Departure: Feb 02, 2024 (Fri)

Confirmation Number:
 88862EE040239
 Loyalty Level: Blue
 Guests: 2/0
 Nights: 7
 GTD: CA

Room Rate:

Jan 26, 2024 (Fri) USD 116.10 per

Total Estimated Stay Amount: USD 850.41

7 NIGHT STAY
 FOR [Redacted]
 [Redacted] - \$850.41

Date	Code	Description		
Jan 26, 2024 (Fri)	VI	VI 3502		
Jan 26, 2024 (Fri)	RM	ROOM CHARGE		
Jan 26, 2024 (Fri)	1000	City Tax		
Jan 26, 2024 (Fri)	INC	INCIDENTAL AUTHORIZATION	USD 75.00	USD (369.27)
Jan 27, 2024 (Sat)	RM	ROOM CHARGE	USD 139.50	USD (229.77)
Jan 27, 2024 (Sat)	1000	City Tax	USD 13.95	USD (215.82)
Jan 28, 2024 (Sun)	VI	VI 3502	USD (353.43)	USD (569.25)
Jan 28, 2024 (Sun)	RM	ROOM CHARGE	USD 98.10	USD (471.15)
Jan 28, 2024 (Sun)	1000	City Tax	USD 9.81	USD (461.34)
Jan 29, 2024 (Mon)	RM	ROOM CHARGE	USD 98.10	USD (363.24)
Jan 29, 2024 (Mon)	1000	City Tax	USD 9.81	USD (353.43)
Jan 30, 2024 (Tue)	RM	ROOM CHARGE	USD 107.10	USD (246.33)
Jan 30, 2024 (Tue)	1000	City Tax	USD 10.71	USD (235.62)
Jan 31, 2024 (Wed)	RM	ROOM CHARGE	USD 107.10	USD (128.52)
Jan 31, 2024 (Wed)	1000	City Tax	USD 10.71	USD (117.81)

Feb 01, 2024 (Thu)	RM	ROOM CHARGE	USD 107.10	USD (10.71)
Feb 01, 2024 (Thu)	1000	City Tax	USD 10.71	USD 0.00
Feb 02, 2024 (Fri)	INC	INCIDENTAL AUTHORIZATION - Refunded Deposit	USD (75.00)	USD (75.00)
Feb 02, 2024 (Fri)	VI	VI 3502	USD 75.00	USD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 773.10	USD 77.31	USD 0.00	USD 0.00	USD (850.41)	USD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



69

01-31-24

Personal Information National City 91950-2161 United States	Folio No. :	118537	Room No. :	303
	A/R Number :		Arrival :	01-26-24
	Group Code :		Departure :	01-31-24
	Company :		Conf. No. :	85186404
	Membership No. :	PC	Rate Code :	IDAAA
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
01-26-24	*Accommodation	151.80	
01-26-24	City Occupancy Tax	15.18	
01-26-24	California Tourism Fee	0.30	
01-26-24	City Occupancy Tax	0.03	
01-27-24	*Accommodation	151.80	
01-27-24	City Occupancy Tax	15.18	
01-27-24	California Tourism Fee	0.30	
01-27-24	City Occupancy Tax	0.03	
01-28-24	*Accommodation	128.80	
01-28-24	City Occupancy Tax	12.88	
01-28-24	California Tourism Fee	0.25	
01-28-24	City Occupancy Tax	0.03	
01-29-24	*Accommodation	142.60	
01-29-24	City Occupancy Tax	14.26	
01-29-24	California Tourism Fee	0.28	
01-29-24	City Occupancy Tax	0.03	
01-30-24	*Accommodation	138.00	
01-30-24	City Occupancy Tax	13.80	
01-30-24	California Tourism Fee	0.27	
01-30-24	City Occupancy Tax	0.03	
01-31-24	Visa	XXXXXXXXXXXXXX	785.85

7 NIGHT STAY

Personal Information

TOTAL - \$1,127.51

Holiday Inn Express San Diego South/National City
 1645 E Plaza Blvd
 National City, CA 91950
 Telephone: 619.474.2400 Fax: 619.474.7403

Independently owned by SD Plaza One, LP and operated by Excel Hotel Group



69

01-31-24

Personal Information National City 91950-2161 United States	Folio No. :	118537	Room No. :	303
	A/R Number :		Arrival :	01-26-24
	Group Code :		Departure :	01-31-24
	Company :		Conf. No. :	85186404
	Membership No. :	PC	Rate Code :	IDAAA
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	785.85	785.85
Balance	0.00	

Guest Signature: _____

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

Holiday Inn Express San Diego South/National City
1645 E Plaza Blvd
National City, CA 91950
Telephone: 619.474.2400 Fax: 619.474.7403

Independently owned by SD Plaza One,LP and operated by Excel Hotel Group



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02-02-24

Personal Information National City 91950-2161 United States	Folio No. :		Room No. :	427
	A/R Number :		Arrival :	01-31-24
	Group Code :		Departure :	02-02-24
	Company :		Conf. No. :	
	Membership No. :	PC	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-31-24	*Accommodation	155.00	
01-31-24	City Occupancy Tax	15.50	
01-31-24	California Tourism Fee	0.30	
01-31-24	City Occupancy Tax	0.03	
02-01-24	*Accommodation	155.00	
02-01-24	City Occupancy Tax	15.50	
02-01-24	California Tourism Fee	0.30	
02-01-24	City Occupancy Tax	0.03	
02-02-24	Visa		341.66
Total		341.66	341.66
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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

Holiday Inn Express San Diego South/National City
 1645 E Plaza Blvd
 National City, CA 91950
 Telephone: 619.474.2400 Fax: 619.474.7403

Independently owned by SD Plaza One, LP and operated by Excel Hotel Group



**How doers
get more done.**

355 MARKETPLACE AVENUE
SAN DIEGO, CA 92113 (619)2631533

1032 00005 95116 02/03/24 09:37 AM
SALE CASHIER SHELLEY

071736017242 EXTRA LARGE <A> 14.97
EXTRA LARGE PRECISION ANGLE BROOM WI
017104022432 PRO-458 32 0 <A> 6.97
ROMAN GEL STRIPPER TRIGGER 320Z
017104022333 SCRAPER <A> 11.98
ROMAN SCRAPER
077089209006 WDGRPR9"RLCG <A> 7.32
9 IN HD ROLLER FRAME - WOOD HNDLE
019800701956 WDBLUTRG26 <A> 4.78
WINDEX GLASS SPY ORG 230Z
678885051204 INT PAINT <A>
BEHR PPI 7012 SATIN SWISS 1280Z
2034 98 69.96
1008-043-510 GL RECYC\$ <A,U>
PAINTCARE FEE 1GL-2GL
200.65 1.30N
000516321019 JT COMPOUND <A> 9.41
HW ALL PURP JOINT COMP PAIL 3.5 QT
648846002583 3 DRY FILTS <A> 12.97
SHOPVAC/GENIE REUSABLE FILTERS 3PK
077089338645 4X3/8 IN MR <A> 11.91
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK
731919638557 LEATHERGLOVE <A> 15.37
FG COWHIDE GLOVE W BALL & TAPE S
731919050236 GLOVES <A> 3.57
FG LEATHER PALM GLOVE L
071497173805 9 ROLL 3PK <A> 11.48
WSTR PRO 9 X 3/8 IN WOVEN-RC - 3 PK
070798005822 PW GO 6 <A>
DAP PLASTIC WOOD 60Z GLDOAK WOODFILL
209.98 19.96
070798184282 ALEXFD 10.1 <A> 5.28
ALEX FAST DRY WHITE 10.1 OZ
082354073060 SPONGE220 <A> 5.98
EDGE PROTECT SPONGE 220 GRIT 1PK

SUBTOTAL 213.21
SALES TAX 16.42
TOTAL \$229.63

XXXXXXXXXXXX6161 DEBIT USD\$ 229.63

AUTH CODE 000852
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

1032 02/03/24 09:37 AM



1032 05 95116 02/03/2024 7576

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/03/2024

DID WE NAIL IT?

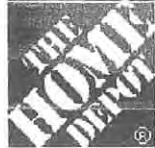
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 191553 190526
PASSWORD: 24103 190521

SUPPLIES
\$ 229.63



How doers
get more done.

725 PLAZA COURT
CHULA VISTA, CA 91910 (619) 421-6200

0658 00012 43534 02/01/24 01:41 PM
SAI F CASHTFR MARTIN

604743210964 WICKER 0.31 <A>
WICKER 0.31 IN. T X 2 IN. W X 78.7 I
3@36.98 110.94

SUBTOTAL 110.94
SALES TAX 9.71
TOTAL \$120.65

XXXXXXXXXXXX6161 DEBIT USD\$ 120.65

AUTH CODE 001967
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

SUPPLIES \$120.65

0658 02/01/24 01:41 P



0658 12 43534 02/01/2024 3387

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/01/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCY 88015 87369
PASSWORD: 24101 87357

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

SUPPLIES \$120.11



How doers
get more done

355 MARKETPLACE AVENUE
SAN DIEGO, CA 92113 (619)2631533

1032 00004 08559 02/03/24 11:00 AM
SALE CASHIER DESTINY

017104022319	SCORING TOOL <A>	10.97
086698880292	CORDMATE KIT <A>	
	CORDMATE KIT WHITE	71.52
	3@23.84	
086698880247	CORDMATE-CHL <A>	
	CORD CHANNEL CORDMATE WHITE	21.96
	2@10.98	
078477086926	1G SW WH <A>	
	1G WHT SWITCH WALLPLT	1.38
	3@0.46	
078477086933	1G DUP WH <A>	
	1G WHT DUPLEX WALLPLT	3.68
	3@0.46	
078477211915	1G WP, WH <A>	
	1G WHT MIDWAY BLANK WALLPLT	1.96
	2@0.98	

SUBTOTAL 111.47
SALES TAX 8.64
TOTAL \$120.11

XXXXXXXXXXXX6259 DEBIT USD\$ 120.11

AUTH CODE 000997
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

1032 02/03/24 11:00 AM



1032 04 08559 02/03/2024 9950

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 05/03/2024

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 18439 17411
PASSWORD: 24103 17407

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



REPLACEMENT
 HEADBOARD 1/3 LINEN
 REPLACEMENT COSTS
 \$270.74

Invoice #3824834547





Last Updated: February 2, 2024 | 08:37 PM EST

From:
 Wayfair LLC
 Attn: Orders
 4 Copley Place
 Boston, MA 02116
 United States
 +1 844-977-0615
 service@wayfair.com

Order Date	Feb 1, 2024
Order Total	\$270.74
Payments	(\$270.74)
Balance	\$0.00

Shipped On Feb 2,

Wittenborn
 st 2nd Street
 I City, CA 91950-2161
 unrea States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Forest Hill Upholstered Headboard W003304936 Color: Gray Size: Queen	\$74.99	1	\$74.99	\$0.00	\$6.56	\$81.55
 Anadela White/Black Microfiber Reversible Textured Boho Duvet Cover Set ASBO1060 Size: Queen Duvet Cover + 2 Standard Shams	\$28.99	1	\$28.99	\$0.00	\$2.54	\$31.53
 Clarke Vintage Garden Duvet Cover Set W000033194 Size: Queen Duvet Cover + 2 Standard Shams Color: Sandy Gray	\$34.99	1	\$34.99	\$0.00	\$3.06	\$38.05
 Nailhead Trim Adjustable Upholstered Headboard in Linen Fabric, Metal Legs W009236318 Upholstery: Espresso Size: Queen	\$109.99	1	\$109.99	\$0.00	\$9.62	\$119.61
Total: \$270.74						

Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 1, 2024	Afterpay	Settled	The amount has been successfully transferred, and the payment is complete.	(\$270.74)

Payment Terms

Payment Type: Afterpay
 Currency: USD

Tax Terms

Tax Exempt: No
 Order Country: United States
 Order State: California

Invoice Summary

Subtotal	\$248.96
Shipping & Delivery	\$0.00
Tax	\$21.78
Order Total	\$270.74
Payments	(\$270.74)

Redaction Log

Reason	Page (# of occurrences)	Description
no reason	49 (1) 67 (1)	---
Personal Information	1 (1) 2 (8) 3 (3) 4 (1) 5 (2) 6 (2) 26 (1) 47 (3) 48 (2) 49 (1) 50 (1) 51 (1) 52 (1) 53 (1) 54 (1) 55 (2) 56 (1) 57 (1) 58 (1) 59 (1) 60 (3) 61 (2) 62 (2) 63 (1) 64 (1) 65 (2) 66 (1) 67 (2) 68 (2) 69 (5) 71 (8) 72 (4) 77 (4) 78 (4) 80 (3) 81 (2) 82 (2)	Under Government Code section 6255(a), personal contact information is exempt under protection of the California Public Records Act, and has been withheld on some documents responding to your request. Personal information being withheld is in the interest of the applicantowner and their right to privacy which outweighs the public interest of disclosure.
Personal Signature	1 (1) 3 (1) 58 (1) 72 (1)	Personal Signature - Redacted for cyber protection