

**NEWS FROM COX**

At Cox Communications, we're working every day to add value to your Cox services. We offer more HD channels, expanded On DEMAND access to your favorite premium networks and access to over 100 TV Network apps from your mobile device, at home or on the go. Our Internet service delivers faster speeds and enhanced Cox Security Suite Plus with mobile device support. And reliable home telephone service provides a crystal-clear, reliable connection. To support these investments in improving our services and increases in programming and business costs, we are making the following changes to our rates effective March 3, 2016. These changes will be reflected on this bill statement. If you are a Price Lock Guarantee customer, the rates for services covered under the terms of your Price Lock Guarantee service agreement will not change for the duration of your agreement. Your Price Lock services are indicated in the Monthly Services section of your bill. We appreciate your business and look forward to continuing to serve you.

TV

Price Changes for Cox TV and Advanced TV are as follows: Cox TV Starter changes from \$21.99 to \$22.99. TV Economy changes from \$30.49 to \$31.99. TV Economy Plus changes from \$47.49 to \$49.99. TV Essential changes from \$72.99 to \$75.99. Flex Watch changes from \$39.99 to \$42.99. Advanced TV changes from \$75.99 to \$79.99. Preferred TV changes from \$85.99 to \$91.49. Premier TV changes from \$97.99 to \$104.99. Advanced TV Paquete Latino changes from \$34.99 to \$35.99. Advanced TV El Mix changes from \$49.99 to \$52.99. Advanced TV Super Mix changes from \$85.99 to \$89.99. TV Ultimate with 4 Premiums and Record 6 changes from \$157.99 to \$164.99. Advanced TV Ultimate changes from \$148.99 to \$158.49. Advanced TV Ultimate with Whole Home DVR will be renamed Advanced TV Ultimate and changes from \$153.99 to \$158.49. Advanced TV Ultimate with 4 Premiums changes from \$157.99 to \$167.49. Advanced TV Ultimate 4 Premiums and Whole Home DVR will be renamed Advanced TV Ultimate with 4 Premiums and changes from \$162.99 to \$167.49. Variety Pak changes from \$10.00 to \$11.50. Movie Pak changes from \$10.00 to \$11.00. 2-Premiums changes from \$26.99 to \$27.99. 3-Premiums changes from \$36.99 to \$38.99. 4-Premiums changes from \$45.99 to \$47.99. Record 2 DVR service changes from \$11.99 to \$12.99. Plus Package changes from \$5.00 to \$0.00 and will now be included as part of Advanced TV. Advanced TV additional outlets changes from \$3.99 to \$0.00 and now be included as part of Advanced TV.

Internet

Price changes for Cox High Speed Internet are as follows: Starter will change from \$34.99 to \$37.99. Essential will change from \$52.99 to \$56.99. Preferred will change from \$66.99 to \$69.99. Premier will change from \$77.99 to \$82.99. Price changes for Cox High Speed Internet with an additional service are as follows: Starter will change from \$29.99 to \$32.99. Essential will change from \$47.99 to \$49.99. Preferred will change from \$63.99 to \$64.99. Premier will change from \$74.99 to \$76.99. Gigablast with an additional service will be introduced at \$99.99.

Customer Service Protection Plan (CSPP)

The price for our wire repair and education plan CSPP will change from \$3.99 to \$6.99.

All rates are listed per month unless otherwise noted and exclude applicable taxes, fees and surcharges, including without limitation the Broadcast Surcharge.

CUSTOMER INFORMATION**Billing, Payment Policies and Fees:**

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by

Customer Information cont.

this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$4.75 and an additional 1.5% of any past due telephone charges may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/billing-and-payment-policies.html or contact a customer service representative.

Closed Captioning: If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact:

W.F. Hott, Closed Captioning, Cox Communications, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.

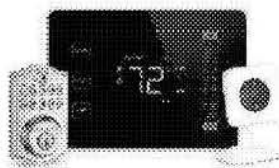




Good Night Sleep Tight

Home sweet home is now home smart home. In addition to 24/7 professional security monitoring, Cox Homelife™ can alert you to risks due to carbon monoxide, fire or flood. So while we can't say when you'll sleep through the night, we can say we can help you rest better, immediately.

COX Homelife. | Protect. Monitor. Control.



**HOME SECURITY
AND AUTOMATION—
KEEPING WHAT
MATTERS MOST SAFE.**



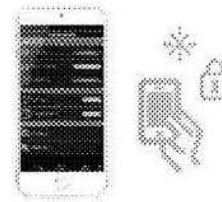
As low as

\$29⁹⁹ /month
w/ add'l service*

Plus ask about a **FREE** Indoor Camera.†
Promo Code: AC153HGC

QUALIFYING PACKAGES INCLUDE:

- 24/7 professional security monitoring including free cellular backup
- Smoke, carbon monoxide and flood alerts for added peace of mind
- **FREE** Cox Homelife mobile app to remotely arm or disarm your home, lock or unlock doors, adjust your thermostat, control your lighting and turn small appliances on and off



DEMO THE HOMELIFE EXPERIENCE

Download the **FREE** Homelife mobile app and take a tour of home security and automation today!

NEW FEATURE!

**Ask us about 24-hour Continuous Video Recording and storage,
so you know what's happening at home at any moment.**

CALL: 877-790-2004 CLICK: cox.com/homelife



Offer expires 06/27/16 and includes new Cox Homelife Essential service plan. Available to residential customers with current subscription to one or more of Cox video, Internet and/or phone service in select Cox service areas. Certain advertised features require Preferred service plan at additional cost. Free indoor camera included with Preferred service plan. A high-speed Internet connection is required and is not included in price. Equipment fees may be extra; base equipment kit included with paid install and 2-year agreement. Touchscreen equipment is also required and is not included. \$3.00/month rental fee applies. Touchscreen remains property of Cox and must be returned to Cox upon termination of service to avoid additional charges. Applicable monthly service charges, installation, additional equipment, taxes, trip charges and other fees may apply. Rate subject to increase if any prerequisite service is downgraded or cancelled. All prices and packages are subject to change. Home security service only and month-to-month pricing available. Subject to credit approval. Other restrictions may apply. Local ordinances may require an alarm user permit. (For LV - Las Vegas customers will incur an additional monthly verified response fee (currently \$4.00/mo)). Homelife Service provided by Cox Advanced Services: Arizona, LLC - License No. P12-1332, Arkansas, LLC - License No. E 2014 0026, California, LLC - Alarm License #7196 & Contractor's License #992992, Connecticut, LLC - License #N/A, Florida, LLC - License No. EF20001232, Georgia, LLC - License: Raymond Williams #1VA205602, Iowa, LLC - #C121646 & AC268, Louisiana, LLC - License F 2006, Nebraska, LLC - License #26512, Nevada, LLC - License #78331, Ohio, LLC - License #53-18-1671, Oklahoma, LLC - License #2002, Rhode Island, LLC - License #9314, Topeka, LLC - License No. 109, Wichita, LLC - License #2015-36492, Virginia, LLC - License #11-7776. ©2016 Cox Communications, Inc. All rights reserved.

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(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102288
OAKS, PA 19456



6400 0340 NO RP 27 05292015 YNYYNNYN 01 003911 0015

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877

Account Number
PIN
Service at

[REDACTED]
ALPINE, CA 91901-2921



Contact Us

www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



Account Past Due

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must post within fourteen (14) days of the date on this statement. If services are interrupted, a minimum reactivation fee of \$20 will apply. **NOTE:** If you've had a returned payment within the last 30 days, your service disruption may be sooner than the date stated above. Please call (800) 715-4778 to make a payment.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of May 28, 2015

Previous Balance	\$667.67
Payment Received - May 9	-368.09
Remaining Previous Balance	\$299.58
DUE IMMEDIATELY	
New Charges Due By Jun 17, 2015	\$305.99
TOTAL DUE	\$605.57

continued in News from Cox



Make Your Life Easier and GO GREEN!

With EasyPay, pay your monthly Cox bill automatically from your bank or credit card account. Add Paperless Billing and you get rid of paper bills and can access your account online any time, all while saving trees! Sign up today at www.cox.com/ibill

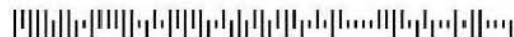
May 28, 2015 bill for MARGARET HUNTER

Account Number
Service at

[REDACTED]
ALPINE, CA 91901-2921

Remaining Previous Balance	\$299.58
DUE IMMEDIATELY	
New Charges Due By Jun 17, 2015	\$305.99
TOTAL DUE	\$605.57

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



SUMMARY OF CHARGES

Monthly Services	\$279.41
Usage Charges	11.98
Taxes, Fees and Surcharges	14.60

NEW CHARGES	\$305.99
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MONTHLY SERVICES May 27 - Jun 26**TV****Cox Advanced TV Premier**

<i>Includes:</i>	\$105.99
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Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	\$-8.00
	\$97.99

2 Premium Package

<i>Includes:</i>	\$31.98
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HBO	
Starz	
2 Premium Discount	\$-4.99
	\$26.99

Advanced TV (qty 2)	\$3.99
DVR Service (qty 3)	35.97
Cox Service Protection Plan	3.99
Advanced TV HD DVR Receiver (qty 3)	25.50

Other Fees and Surcharges**Monthly Services cont.**

Broadcast Surcharge	\$3.00
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Total TV	\$197.43
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INTERNET**Cox High Speed Internet Premier***Includes:*

Premier Internet Service
Download speeds up to 100 Mbps.
(DOCSIS 3.0 modem required)
100 GB free Cloud Drive storage.
Over 300,000 WiFi hotspots.
Cox Security Suite Plus.
PowerBoost (R) for large downloads.

	\$74.99
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Modem Rental	\$6.99
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Total Internet	\$81.98
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TOTAL MONTHLY SERVICES	\$279.41
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USAGE CHARGES**OnDemand / Pay Per View**

Dracula Untold HD	May 6	\$5.99
The Theory Of Everything HD	May 16	5.99

Total OnDemand / Pay Per View	\$11.98
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TOTAL USAGE CHARGES	\$11.98
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TAXES, FEES AND SURCHARGES**TV Fees**

FCC Fee	\$0.08
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Franchise Fee	12.22
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CA P.E.G. Capital Fee	2.30
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Total TV Fees	\$14.60
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**Payment options**

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.



**Taxes, Fees and Surcharges cont.****TOTAL TAXES, FEES AND SURCHARGES \$14.60****TOTAL NEW CHARGES \$305.99****NEWS FROM COX**

To provide you with the best TV viewing experience, on July 1, 2015 Cox will be making the following changes to our TV Lineup. WeTV (Channel 337) and WeTV HD (Channel 1337) will launch as part of our Digital Essential package. These channels will be available to customers who subscribe to each package and receive their service with a compatible Cox digital receiver or CableCARD. For more information about this change, please visit www.cox.com/channelchanges.

MOVING? LET US KNOW AS SOON AS YOU KNOW. Cox can promptly transfer your cable TV, high speed Internet and telephone service to your new address. The best appointments go fast so act now. If you're keeping your current services, visit our website at www.CoxSanDiego.com to schedule your own move. Or, call us a month before you move at 619-262-1122 or 760-599-6060 for a quick and easy transfer.

CUSTOMER INFORMATION**Billing, Payment Policies and Fees:**

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a onetime EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid to Cox for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment to Cox, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$8.00 may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/residential-billing-and-payment.cox or contact a customer service representative.

Closed Captioning Issues

For issues regarding closed captioning, please contact Cox customer service at the number listed at the front of this bill. If your concerns are not addressed, please contact W.F. Hott, Closed Captioning, Cox Communications, 1400 Lake Hearn Dr. NE, Atlanta, GA 30319; Phone: 888-278-6660, Fax: 404-847-6257, Email: closedcaption@cox.com.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.

TV Customers: If after contacting Cox we are unable to resolve your concern about your TV Service, you may file a complaint with your local franchising authority: County of San Diego, 1600 Pacific Hwy #208, San Diego, CA 92101, 619-595-4650





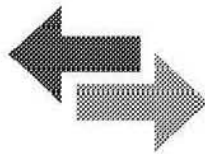
YOU MAKE THE CALL, WHEN IT COMES TO YOUR SERVICE

It's time to experience a lot of phone features for less. With Cox Digital Telephone® Premier, you have access to 14 popular calling features, including Call Waiting, Caller ID and many more. Plus, Cox makes it easy to manage your home phone on the go. Readable Voice Mail translates your voice mail to text and delivers it right to your email, so you never miss an important message.



UNLIMITED NATIONWIDE CALLING

Cox has the largest calling area with no additional charge for unlimited calls to the U.S., Puerto Rico, Canada and home phones in Mexico.



EASY TO SWITCH

We make switching a breeze with no equipment to buy and the ability to keep your current phone number.



SEE THE SAVINGS

Save \$10 a month over the old phone company.

COX DIGITAL
TELEPHONE PREMIER

\$9.99
per month for
12 months*

+ FREE Professional
Installation

Promo Code: AC141TX12U

Call
855-803-3880

Click
cox.com/ordernow



*Offer expires 9/28/2015 and is available to existing residential customers newly subscribing to Cox Digital Telephone service. Offer includes new subscription to Cox Digital Telephone Premier for \$9.99/mo. for 12 mos. Regular rates apply after respective promo periods or if any prerequisite service is downgraded or cancelled. Free install includes choice of self install where available or standard pro install on up to 3 prewired outlets. Unlimited plan long distance minutes are limited to direct-dialed residential, non-commercial voice calls within the United States, to Canada, and to landline phones in Mexico, and require subscription to Cox for local, toll and state to state long distance service. Calls to Mexico that terminate on a cell phone or other wireless device will incur a \$0.10 per minute charge. Prices exclude additional installation/activation fees, long distance/international calls not included in the calling plan, directory assistance, usage fees, inside wiring fees, additional jacks, taxes, surcharges and other fees. A credit check and/or deposit may be required. Offer not combinable with other offers. Savings based on Cox Digital Telephone Premier package compared to similar Verizon, AT&T or CenturyLink package as of 1/22/15. TV Caller ID requires Cox Advanced TV and Cox Digital Telephone Essential or Premier. Voicemail required for Readable Voice Mail. Cox phone service provides high quality voice connection to residential customers in Cox's service area. Telephone modem required and will be provided for duration of phone service subscription. Upon disconnection of phone service, modem must be returned within 30 days or a monthly rental fee or lost equipment charge will apply. Modem uses household electrical power to operate. Telephone service, including access to 911 service, will not be available during a power outage without a battery or if the modem is moved or inoperable. New modem installs do not come with a battery. You may purchase a battery from Cox or, if you are a Lifeline customer, obtain a battery from Cox without charge. You must monitor and replace the battery as needed (see www.cox.com/battery). Telephone service provided by an affiliated Cox entity. Other restrictions may apply. ©2015 Cox Communications, Inc. All rights reserved. GC-APDTPREM-T2 SA4FF06A



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PO BOX 1259
DEPT. # 102288
OAKS, PA 19456

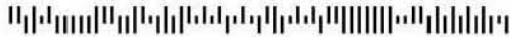


6400 0340 NO RP 26 05292016 NYNNYNNY 01 007147 0025

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877

Account Number
PIN
Service at

[REDACTED]
ALPINE, CA 91901-2921



Contact Us

www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



****Account Past Due****

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must be paid immediately. If services are interrupted a reactivation fee may apply.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of May 28, 2016

Previous Balance	\$704.34
Payment Received - May 8	-325.41
Monthly Services Credit May 14	-53.52
Remaining Previous Balance	\$325.41
DUE IMMEDIATELY	
New Charges Due By JUN 16, 2016	\$498.79
TOTAL DUE	\$824.20

continued in News from Cox



☐ **Sign up for EasyPay and Paperless Today!** By checking the box to the left, providing an email and signing below, I agree to be enrolled by Cox in recurring payments and paperless billing. I understand the bank account on my check payment will be debited the total amount due automatically each month on my due date. I agree to no longer receive paper bills and to receive an email informing me when my monthly Cox bill is ready to view on Cox.com. I accept these terms and conditions, and understand my consent to participate in EasyPay will apply as long as I remain enrolled. I understand that Cox may cancel my enrollment at any time, and I may revoke my consent by contacting Cox at the number printed on my bill.

Your_Email@domain.com

X

Sign Here

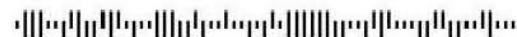
May 28, 2016 bill for MARGARET HUNTER

Account Number
Service at

[REDACTED]
ALPINE, CA 91901-2921

Remaining Previous Balance	\$325.41
DUE IMMEDIATELY	
New Charges Due By JUN 16, 2016	\$498.79
TOTAL DUE	\$824.20

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



SUMMARY OF CHARGES

Monthly Services	\$291.42
Usage Charges	179.90
Taxes, Fees and Surcharges	27.47

NEW CHARGES **\$498.79**

MONTHLY SERVICES May 27 - Jun 26**TV****Cox Advanced TV Premier**

<i>Includes:</i>	\$112.49
Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	\$-7.50
	\$104.99

2 Premium Package

<i>Includes:</i>	\$31.98
HBO	
Starz	
2 Premium Discount	\$-3.99
	\$27.99

DVR Service (qty 3)	\$38.97
Cox Service Protection Plan	6.99
Advanced TV HD DVR Receiver (qty 3)	25.50

Other Fees and Surcharges

Broadcast Surcharge	\$3.00
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Monthly Services cont.

Total TV **\$207.44**

INTERNET**Cox High Speed Internet Premier***Includes:*

Premier Internet Service
Download speeds up to 150 Mbps.
(DOCSIS 3.0 modem required)
100 GB free Cloud Drive storage.
Over 400,000 WiFi hotspots.
Cox Security Suite Plus.
PowerBoost (R) for large downloads.

\$76.99

Modem Rental **\$6.99**

Total Internet **\$83.98**

TOTAL MONTHLY SERVICES **\$291.42**

USAGE CHARGES**OnDemand / Pay Per View**

Sinister 2 HD	May 14	\$5.99
The Visit HD	May 17	5.99
The Boy HD	May 19	5.99
Everest HD	May 21	5.99
The Forest HD	May 24	5.99
Captain America: The Winter Soldier	May 28	3.99
Captain America: The Winter Soldier	May 28	2.99
CANELO VS KHAN LIVE 1	May 7	69.99
UFC 198 WERDUM LIVE 1	May 14	59.99
UFC 198 WERDUM LIVE 1	May 14	0.00
Pay Per View Movie	May 24	12.99
Total OnDemand / Pay Per View		\$179.90

TOTAL USAGE CHARGES **\$179.90**

**Payment options**

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.



**TAXES, FEES AND SURCHARGES**

TV and/or Internet Taxes and Fees	
FCC Fee	\$0.08
Franchise Fee	23.05
CA P.E.G. Capital Fee	4.34
Total TV and/or Internet Taxes and Fees	\$27.47
TOTAL TAXES, FEES AND SURCHARGES	\$27.47
TOTAL NEW CHARGES	\$498.79

NEWS FROM COX

IMPORTANT NOTICE FOR COX RESIDENTIAL TV, INTERNET AND PHONE SUBSCRIBERS: The terms and conditions governing your Cox TV, Internet and Phone services are changing, effective June 1, 2016. We have combined the Terms and Conditions of Service, the High Speed Internet Subscriber Agreement and the Long Distance Customer Service agreement into the new unified Residential Customer Service Agreement (the "Customer Agreement"). This new Customer Agreement will apply to the Cox TV, Internet and Phone Services and related activity that you receive and clarifies many of the applicable terms. Please read the updated Customer Agreement in its entirety before the changes go into effect on June 1, 2016 by visiting our website at www.cox.com/aboutus/policies.html. Your continued use of any of your Cox TV, Internet or Phone services after June 1, 2016 will constitute your acceptance of the new terms and conditions contained in the Customer Agreement. The Customer Agreement continues to include a requirement for arbitration of disputes between Cox and its customers and a class action and jury trial waiver. You will be bound by the dispute resolution requirements unless you opt out within 30 days of the effective date of the Customer Agreement by following the instructions in the dispute resolution section (Section 4) of the Customer Agreement.

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When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$4.75 and an additional 1.5% of any past due telephone charges may be assessed to your account.

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Closed Captioning: If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact:

W.F. Hott, Closed Captioning, Cox Communications, 6205-B Peachtree

Customer Information cont.

Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.





Good Night Sleep Tight

Home sweet home is now home smart home. In addition to 24/7 professional security monitoring, Cox HomelifeSM can alert you to risks due to carbon monoxide, fire or flood. So while we can't say when you'll sleep through the night, we can say we can help you rest better, immediately.

COX Homelife. | **Protect. Monitor. Control.**



HOME SECURITY AND AUTOMATION—KEEPING WHAT MATTERS MOST SAFE.

QUALIFYING PACKAGES INCLUDE:

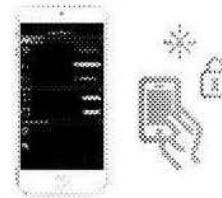
- 24/7 professional security monitoring, including free cellular backup
- Smoke, carbon monoxide and flood alerts, for added peace of mind
- FREE Cox Homelife mobile app to remotely arm or disarm your home, lock or unlock doors, adjust your thermostat, control your lighting and turn small appliances on and off



As low as

\$29⁹⁹ /month
w/ add'l service*

Plus ask about a FREE Indoor Camera.[†]
Promo Code: AC153HQ



DEMO THE HOMELIFE EXPERIENCE

Download the FREE Homelife mobile app and take a tour of home security and automation features.

NEW FEATURE!

Ask us about 24-hour Continuous Video Recording and storage, so you know what's happening at home at any moment.

CALL: 877-790-2004 CLICK: cox.com/homelife



Offer expires 06/27/16 and includes new Cox Homelife Essential service plan. Available to residential customers with current subscription to one or more of Cox video, Internet and/or phone service in select Cox service areas. Certain advertised features require Preferred service plan at additional cost. Free indoor camera included with Preferred service plan. A high-speed Internet connection is required and is not included. \$3.00/month rental fee applies. Touchscreen remains property of Cox and must be returned to Cox upon termination of service to avoid additional charges. Applicable monthly service charges, installation, additional equipment, taxes, trip charges and other fees may apply. Rate subject to increase if any prerequisite service is downgraded or cancelled. All prices and packages are subject to change. Home security service only and month-to-month pricing available. Subject to credit approval. Other restrictions may apply. Local ordinances may require an alarm user permit. (For LV - Las Vegas customers will incur an additional monthly verified response fee (currently \$4.00/mo.)). Homelife Service provided by Cox Advanced Services: Arizona, LLC - License No. P12-1332, Arkansas, LLC - License No. E 2014 0026, California, LLC - Alarm License #7196 & Contractor's License #992992, Connecticut, LLC - License #N/A, Florida, LLC - License No. EF20001232, Georgia, LLC - License: Raymond Williams #LVA205602, Iowa, LLC - #C121646 & AC268, Louisiana, LLC - License F 2006, Nebraska, LLC - License #26512, Nevada, LLC - License #78331, Ohio, LLC - License #53-18-1671, Oklahoma, LLC - License #2002, Rhode Island, LLC - License #9314, Topeka, LLC - License No. 109, Wichita, LLC - License #2015-36492, Virginia, LLC - License #11-7776. ©2016 Cox Communications, Inc. All rights reserved.

GC-AP-HLESS-T116
SAT6FGG



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PO BOX 1259
DEPT. # 102288
OAKS, PA 19456

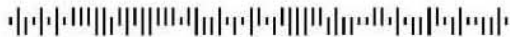
6400 0340 NO RP 27 11292015 NYYYNNNY 01 007278 0025

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877



Account Number
PIN
Service at

[REDACTED]
ALPINE, CA 91901-2921



Contact Us

www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



****Account Past Due****

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must post within fourteen (14) days of the date on this statement. If services are interrupted, a minimum reactivation fee of \$20 will apply. **NOTE:** If you've had a returned payment within the last 30 days, your service disruption may be sooner than the date stated above. Please call (800) 715-4778 to make a payment.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of Nov 28, 2015

Previous Balance	\$634.24
Payment Received - Nov 18	-341.07
Remaining Previous Balance	\$293.17
DUE IMMEDIATELY	
New Charges Due By DEC 18, 2015	\$298.95
TOTAL DUE	\$592.12

continued in News from Cox



☐ **Sign up for EasyPay and Paperless Today!** By checking the box to the left, providing an email and signing below, I agree to be enrolled by Cox in recurring payments and paperless billing. I understand the bank account on my check payment will be debited the total amount due automatically each month on my due date. I agree to no longer receive paper bills and to receive an email informing me when my monthly Cox bill is ready to view on Cox.com. I accept these terms and conditions, and understand my consent to participate in EasyPay will apply as long as I remain enrolled. I understand that Cox may cancel my enrollment at any time, and I may revoke my consent by contacting Cox at the number printed on my bill.

Your_Email@domain.com

X

Sign Here

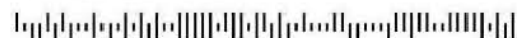
November 28, 2015 bill for MARGARET HUNTER

Account Number
Service at

[REDACTED]
ALPINE, CA 91901-2921

Remaining Previous Balance	\$293.17
DUE IMMEDIATELY	
New Charges Due By DEC 18, 2015	\$298.95
TOTAL DUE	\$592.12

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



SUMMARY OF CHARGES

Monthly Services	\$279.21
Partial Month Services	-19.54
One Time Charges and Credits	25.08
Taxes, Fees and Surcharges	14.20
NEW CHARGES	\$298.95

MONTHLY SERVICES Nov 27 - Dec 26**TV****Cox Advanced TV Premier**

<i>Includes:</i>	\$105.99
Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	\$-8.00
	\$97.99

2 Premium Package

<i>Includes:</i>	\$31.98
HBO	
Starz	
2 Premium Discount	\$-4.99
	\$26.99

Advanced TV (qty 2)	\$3.99
DVR Service (qty 3)	35.97
Cox Service Protection Plan	3.99
Advanced TV HD DVR Receiver (qty 3)	25.50

Monthly Services cont.**Other Fees and Surcharges**

Broadcast Surcharge	\$2.80
Total TV	\$197.23

INTERNET**Cox High Speed Internet Premier***Includes:*

Premier Internet Service
 Download speeds up to 100 Mbps.
 (DOCSIS 3.0 modem required)
 100 GB free Cloud Drive storage.
 Over 400,000 WiFi hotspots.
 Cox Security Suite Plus.
 PowerBoost (R) for large downloads.

\$74.99

Modem Rental	\$6.99
Total Internet	\$81.98

TOTAL MONTHLY SERVICES \$279.21**PARTIAL MONTH SERVICES**

Advanced TV	Nov 16-Nov 17	\$-0.27
Cox TV Starter	Nov 16-Nov 17	-1.47
Expanded Service	Nov 16-Nov 17	-3.40
Advanced TV Service	Nov 16-Nov 17	-0.20
Movie Pak	Nov 16-Nov 17	-0.67
Sports & Information Pak	Nov 16-Nov 17	-0.67
Variety Pak	Nov 16-Nov 17	-0.67
HBO	Nov 16-Nov 17	-1.07
DVR Service	Nov 16-Nov 17	-0.80
DVR Service	Nov 16-Nov 17	-0.80
DVR Service	Nov 16-Nov 17	-0.80
Starz	Nov 16-Nov 17	-1.07
Cox Service Protection Plan	Nov 16-Nov 17	-0.27
Advanced TV HD DVR Receiver	Nov 16-Nov 17	-0.57

**Payment options**

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.



**Partial Month Services cont.**

Advanced TV HD DVR Receiver	Nov 16-Nov 17	-0.57
Advanced TV HD DVR Receiver	Nov 16-Nov 17	-0.57
Premier Internet Service	Nov 16-Nov 17	-5.20
Modem Rental	Nov 16-Nov 17	-0.47

TOTAL PARTIAL MONTH SERVICES \$-19.54**ONE TIME CHARGES AND CREDITS**

Late Payment Fee	Nov 14	\$5.08
TV Reactivation	Nov 17	20.00

TOTAL ONE TIME CHARGES AND CREDITS \$25.08**TAXES, FEES AND SURCHARGES**

TV Fees	
FCC Fee	\$0.08
Franchise Fee	11.88
CA P.E.G. Capital Fee	2.24
Total TV Fees	\$14.20

TOTAL TAXES, FEES AND SURCHARGES \$14.20**TOTAL NEW CHARGES \$298.95****NEWS FROM COX**

Starting on January 12, 2016, select channels in our Cox TV Essential package will convert to a digital-only format. With this change, all TVs must have digital equipment - such as a mini box, CableCard, or Advanced TV Receiver to receive the full TV Essential channel lineup. The following channels will move to a digital-only format on January 12, 2016: Animal Planet channel 54, Food Network channel 62, E! channel 49, TV Land channel 59, A&E channel 41, ABC Family channel 19, AMC channel 57, FX channel 43, History channel 55, TBS channel 33, HSN channel 27, and QVC channel 25. For more information on this change and your Cox digital equipment options, visit Cox.com/GoAllDigital or contact us at 844-239-2224.

MOVING? LET US KNOW AS SOON AS YOU KNOW. Cox can promptly transfer your cable TV, high speed Internet and telephone service to your new address. The best appointments go fast so act now. If you're keeping your current services, visit our website at www.CoxSanDiego.com to schedule your own move. Or, call us a month before you move at 619-262-1122 or 760-599-6060 for a quick and easy transfer.

CUSTOMER INFORMATION**Billing, Payment Policies and Fees:**

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a onetime EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid to Cox for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment to Cox, you agree that, if your payment is returned unpaid, you

Customer Information cont.

expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$8.00 may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/residential-billing-and-payment.cox or contact a customer service representative.

Closed Captioning: If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact:

W.F. Hott, Closed Captioning, Cox Communications, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Free Previews Coming Soon for Cox TV customers!

During the upcoming Free Preview Weekend in January, customers who subscribe to a Cox TV Economy or a Cox Advanced TV package will have free access to view several premium networks including their OnDEMAND (channel 1) content. The preview will include Showtime, with access to Showtime Anytime from January 15 through January 18.

During the free preview, these channels may contain NC-17 or R rated programming. To restrict access to this programming you can use the Parental Control feature on the Cox receiver. To request that the channels be blocked completely, please call the number on this bill to speak with a Customer Care representative.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.





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*On-time guarantee entitles customer to a \$20 bill credit for covered appointment misses. Available on all scheduled installation and repair appointments for video, Internet and phone services. Excludes appointments missed due to factors beyond Cox's reasonable control, such as weather-related hazardous driving conditions, road closures or other abnormal traffic conditions. Limit one credit per missed appointment. ©2015 Cox Communications, Inc. All rights reserved.
SAAFF02D GC-AP-SPEEDCOMMIT_1315



(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102288
OAKS, PA 19456

6400 0340 NO RP 27 10282015 NYNNYNNY 01 003756 0015

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877



Account Number
PIN
Service at

[REDACTED]
ALPINE, CA 91901-2921



Contact Us

www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



****Account Past Due****

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must post within fourteen (14) days of the date on this statement. If services are interrupted, a minimum reactivation fee of \$20 will apply. **NOTE:** If you've had a returned payment within the last 30 days, your service disruption may be sooner than the date stated above. Please call (800) 715-4778 to make a payment.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of Oct 28, 2015

Previous Balance	\$698.48
Payment Received - Oct 14	-357.41
Remaining Previous Balance	\$341.07
DUE IMMEDIATELY	
New Charges Due By Nov 17, 2015	\$293.17
TOTAL DUE	\$634.24

continued in News from Cox



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Your_Email@domain.com

X _____ *Sign Here*

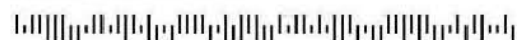
October 28, 2015 bill for MARGARET HUNTER

Account Number
Service at

[REDACTED]
ALPINE, CA 91901-2921

Remaining Previous Balance	\$341.07
DUE IMMEDIATELY	
New Charges Due By Nov 17, 2015	\$293.17
TOTAL DUE	\$634.24

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



SUMMARY OF CHARGES

Monthly Services	\$279.41
Taxes, Fees and Surcharges	13.76
NEW CHARGES	\$293.17

MONTHLY SERVICES Oct 27 - Nov 26**TV**

Cox Advanced TV Premier	
<i>Includes:</i>	\$105.99
Cox TV Starter	
Expanded Service	
Faith & Values Pak	
Advanced TV Service	
Movie Pak	
Sports & Information Pak	
Variety Pak	
Bonus Pak	
Premier Package Discount	\$-8.00
	\$97.99

2 Premium Package

<i>Includes:</i>	\$31.98
HBO	
Starz	
2 Premium Discount	\$-4.99
	\$26.99

Advanced TV (qty 2)	\$3.99
DVR Service (qty 3)	35.97
Cox Service Protection Plan	3.99
Advanced TV HD DVR Receiver (qty 3)	25.50

Other Fees and Surcharges

Broadcast Surcharge	\$3.00
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Monthly Services cont.

Total TV	\$197.43
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INTERNET**Cox High Speed Internet Premier***Includes:*

Premier Internet Service
 Download speeds up to 100 Mbps.
 (DOCSIS 3.0 modem required)
 100 GB free Cloud Drive storage.
 Over 400,000 WiFi hotspots.
 Cox Security Suite Plus.
 PowerBoost (R) for large downloads.

\$74.99

Modem Rental	\$6.99
Total Internet	\$81.98

TOTAL MONTHLY SERVICES	\$279.41
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TAXES, FEES AND SURCHARGES

TV Fees	
FCC Fee	\$0.08
Franchise Fee	11.51
CA P.E.G. Capital Fee	2.17
Total TV Fees	\$13.76

TOTAL TAXES, FEES AND SURCHARGES	\$13.76
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TOTAL NEW CHARGES	\$293.17
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NEWS FROM COX

Channel Change Notice: To provide you with the best TV viewing experience Cox will be making the following changes to our TV Lineup.

On November 18, 2015, Fox Sports 2 HD channel 1315 will launch

**Payment options**

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.



**News From Cox** cont.

as part of the Digital Essential TV Lineup. GSN HD channel 1076 will launch as part of the Digital Essential TV and Economy TV lineups. Disney Jr HD channel 1369 will launch as part of the Variety Pak and Economy TV Plus lineups. ESPNNews HD channel 1323 will launch as part of the Sports & Info Pak and Economy TV Plus lineups. Fox Deportes HD channel 1418 and ESPN Deportes HD channels 1325 and 1419 will launch as part of the Sports & Info Pak, Latino Pak and El Mix lineups. Outdoor HD channel 1315 will move to channel 1317 and remain part of the Sports & Info Pak lineup. These channels will be available to customers who subscribe to each package and receive their service with a compatible Cox digital receiver or CableCARD.

On November 18, 2015, the following channels will be removed from all programming lineups and no longer available to Cox TV customers: Kids Zone channel 996, News Zone channel 997, and Sports Zone channel 998.

For more information about these changes, please visit www.cox.com/channelchanges.

This notice is a reminder that as you add Cox equipment to your account, a reactivation fee of \$20 will apply to accounts suspended for non-payment. Other charges may apply to resume service if your account is disconnected for non-payment. See www.cox.com for more details.

MOVING? LET US KNOW AS SOON AS YOU KNOW. Cox can promptly transfer your cable TV, high speed Internet and telephone service to your new address. The best appointments go fast so act now. If you're keeping your current services, visit our website at www.CoxSanDiego.com to schedule your own move. Or, call us a month before you move at 619-262-1122 or 760-599-6060 for a quick and easy transfer.

CUSTOMER INFORMATION**Billing, Payment Policies and Fees:**

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a onetime EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid to Cox for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment to Cox, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$8.00 may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/residential-billing-and-payment.cox or contact a customer service representative.

Closed Captioning Issues

For issues regarding closed captioning, please contact Cox customer service at the number listed at the front of this bill. If your concerns are not addressed, please contact W.F. Hott, Closed Captioning, Cox Communications, 1400 Lake Hearn Dr. NE, Atlanta, GA 30319; Phone: 888-278-6660, Fax: 404-847-6257, Email: closedcaption@cox.com.

Free Previews Coming Soon for Cox TV customers!

During the upcoming Free Preview Weekend in November, customers who subscribe to a Cox TV Economy or a Cox Advanced TV package will have

Customer Information cont.

free access to view several premium and Movie Pak networks including their OnDEMAND (channel 1) content. The previews will include STARZ and ENCORE, with access to STARZ Play and ENCORE Play online from November 23rd through November 30th.

During the free preview, these channels may contain NC-17 or R rated programming. To restrict access to this programming you can use the Parental Control feature on the Cox receiver. To request that the channels be blocked completely, please call the number on this bill to speak with a Customer Care representative.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.



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You can have comprehensive protection for your data and identity on multiple devices in your household with our security solutions. Cox provides you with great Internet security features to put you in control and give you peace of mind, **at no extra cost** with your service. Help keep your devices, identity, personal information and privacy safe and sound with over \$99 in free security solutions*.

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DEPT. # 102288
OAKS, PA 19456



6400 0340 NO RP 27 09282015 NNNYNNY 01 003605 0014

MARGARET HUNTER
PO BOX [REDACTED]
LA MESA CA 91944-0877

Account Number
PIN
Service at

[REDACTED]
ALPINE, CA 91901-2921



Contact Us

www.cox.com
619-262-1122
Or 619-262-1181
Or 888-222-7743



Account Past Due

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must post within fourteen (14) days of the date on this statement. If services are interrupted, a minimum reactivation fee of \$20 will apply. **NOTE:** If you've had a returned payment within the last 30 days, your service disruption may be sooner than the date stated above. Please call (800) 715-4778 to make a payment.



Thank you for being a valued customer.

ACCOUNT SUMMARY as of Sep 28, 2015

Previous Balance	\$721.24
Payment Received - Sep 16	-363.83
Remaining Previous Balance	\$357.41
DUE IMMEDIATELY	
New Charges Due By Oct 18, 2015	\$341.07
TOTAL DUE	\$698.48

continued in News from Cox



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Your_Email@domain.com

X

Sign Here

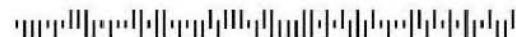
September 28, 2015 bill for MARGARET HUNTER

Account Number
Service at

[REDACTED]
ALPINE, CA 91901-2921

Remaining Previous Balance	\$357.41
DUE IMMEDIATELY	
New Charges Due By Oct 18, 2015	\$341.07
TOTAL DUE	\$698.48

COX COMMUNICATIONS
PO BOX 79171
PHOENIX AZ 85062-9171



03110001541059313002900069848

SUMMARY OF CHARGES

Monthly Services	\$279.41
One Time Charges and Credits	45.07
Taxes, Fees and Surcharges	16.59

NEW CHARGES **\$341.07**

MONTHLY SERVICES Sep 27 - Oct 26**TV****Cox Advanced TV Premier**

Includes: **\$105.99**

Cox TV Starter

Expanded Service

Faith & Values Pak

Advanced TV Service

Movie Pak

Sports & Information Pak

Variety Pak

Bonus Pak

Premier Package Discount **\$-8.00****\$97.99****2 Premium Package**

Includes: **\$31.98**

HBO

Starz

2 Premium Discount **\$-4.99****\$26.99**Advanced TV (qty 2) **\$3.99**DVR Service (qty 3) **35.97**Cox Service Protection Plan **3.99**Advanced TV HD DVR Receiver (qty 3) **25.50****Other Fees and Surcharges****Monthly Services cont.**Broadcast Surcharge **\$3.00****Total TV \$197.43****INTERNET****Cox High Speed Internet Premier***Includes:*

Premier Internet Service

Download speeds up to 100 Mbps.

(DOCSIS 3.0 modem required)

100 GB free Cloud Drive storage.

Over 400,000 WiFi hotspots.

Cox Security Suite Plus.

PowerBoost (R) for large downloads.

\$74.99Modem Rental **\$6.99****Total Internet \$81.98****TOTAL MONTHLY SERVICES \$279.41****ONE TIME CHARGES AND CREDITS**Late Payment Fee Sep 13 **\$5.08**NFL RedZone Sep 11 **39.99****TOTAL ONE TIME CHARGES AND CREDITS \$45.07****TAXES, FEES AND SURCHARGES****TV Fees**FCC Fee **\$0.09**Franchise Fee **13.89**CA P.E.G. Capital Fee **2.61****Total TV Fees \$16.59****TOTAL TAXES, FEES AND SURCHARGES \$16.59****TOTAL NEW CHARGES \$341.07****Payment options**

Online: Visit cox.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

Phone: Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.

In Person: Visit www.cox.com/sandiego for a list of Cox Authorized Payment Centers.



**NEWS FROM COX**

MOVING? LET US KNOW AS SOON AS YOU KNOW. Cox can promptly transfer your cable TV, high speed Internet and telephone service to your new address. The best appointments go fast so act now. If you're keeping your current services, visit our website at www.CoxSanDiego.com to schedule your own move. Or, call us a month before you move at 619-262-1122 or 760-599-6060 for a quick and easy transfer.

CUSTOMER INFORMATION**Billing, Payment Policies and Fees:**

Cox Communications bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a onetime EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid to Cox for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment to Cox, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge of up to \$8.00 may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/residential-billing-and-payment.cox or contact a customer service representative.

Closed Captioning Issues

For issues regarding closed captioning, please contact Cox customer service at the number listed at the front of this bill. If your concerns are not addressed, please contact W.F. Hott, Closed Captioning, Cox Communications, 1400 Lake Hearn Dr. NE, Atlanta, GA 30319; Phone: 888-278-6660, Fax: 404-847-6257, Email: closedcaption@cox.com.

Free Previews Coming Soon for Cox TV customers!

During the upcoming Free Preview Weekend in November, customers who subscribe to a Cox TV Economy or a Cox Advanced TV package will have free access to view several premium and Movie Pak networks including their OnDEMAND (channel 1) content. The previews will include STARZ and ENCORE, with access to STARZ Play and ENCORE Play online from November 23rd through November 30th.

During the free preview, these channels may contain NC-17 or R rated programming. To restrict access to this programming you can use the Parental Control feature on the Cox receiver. To request that the channels be blocked completely, please call the number on this bill to speak with a Customer Care representative.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.





Good Night Sleep Tight

Home sweet home is now home smart home. In addition to 24/7 professional monitoring, Cox Homelife™ alerts you to risks due to carbon monoxide, fire or flood. So while we can't say when you'll sleep through the night, we can say we can help you rest better, immediately.

COX Homelife. | Protect. Monitor. Control.



**PROFESSIONALLY
MONITORED SECURITY**



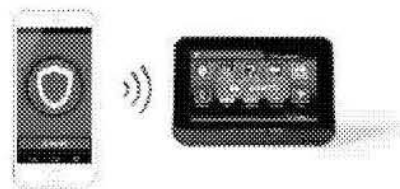
As low as:

\$29.99*
/MONTH

Plus ask about FREE Professional Installation and how to get up to a \$200 prepaid Visa® Gift Card†

QUALIFYING PACKAGES INCLUDE:

- 24/7 professional monitoring
- Live video viewing or recording
- Smart Door Locks now available—lock or unlock the door via the keypad or mobile app
- Smoke, carbon monoxide and flood alerts
- Text and email alerts
- Control your lights and thermostat from anywhere
- Free Starter Equipment Kit—a \$250 value



CALL: 877-790-2004 CLICK: cox.com/homelife



*Monthly service fee as low as \$29.99/mo for Cox Homelife Essential service plan and available to residential customers with new or current subscription to one or more of Cox video, Internet and/or phone service in select Cox service areas. Offer expires 9/28/15. Free standard pro install with new installation of Homelife Preferred service plan. Certain advertised features require Preferred service plan. A high-speed Internet connection is required and is not included in price. Additional equipment fees may be extra. Touchscreen equipment is also required and is not included. \$3.00/month rental fee applies. Touchscreen remains property of Cox and must be returned to Cox upon termination of service to avoid additional charges. Applicable monthly service charges, installation, additional equipment, taxes, trip charges and other fees may apply. All prices and packages are subject to change. Month-to-month and home security service only pricing available. Subject to credit approval. Other restrictions may apply.

†Prepaid card offer available to new residential customers subscribing to Cox Homelife Preferred with a 3-year agreement and purchasing additional equipment valued at \$300 or more (initial base kit is free with 3-year agreement and does not apply toward equipment purchase). Lesser value cards with as little as \$100 additional equipment purchase. Inquire or go to www.cox.com/homelifepayout for details. Cox Visa Prepaid Cards are issued by MetaBank® Member FDIC, pursuant to a license from Visa U.S.A. Inc. Card does not have cash access and can be used at any merchants that accept Visa debit cards. Card valid through expiration date shown on front of card. Other restrictions may apply.

Local ordinances may require an alarm user permit. Las Vegas customers will incur an additional monthly verified response fee (currently \$4.00/mo.). Service provided by Cox Advanced Services: Arizona, LLC—License No. P12-1332, Arkansas, LLC—License No. E 2014 0026, California, LLC—Alarm License #7196 & Contractor's License #992992, Connecticut, LLC—License #N/A, Florida, LLC—License No. EF20001232, Georgia, LLC—License: Raymond Williams #LVA205602, Iowa, LLC—#C121646 & AC268, Louisiana, LLC—License F 2006, Nebraska, LLC—License #26512, Nevada, LLC—License #78331, Ohio, LLC—License #53-18-1671, Oklahoma, LLC—License #2002, Rhode Island, LLC—License #9314, Topeka, LLC—License No. 109, Wichita, LLC—License #2015-36492, Virginia, LLC—License #11-7776. © 2015 Cox Communications, Inc. All rights reserved. GC-APHL-12 SAAFF007

EXHIBIT 30

Easy Open Door Co., Inc.

12038 Woodside Ave., Suite K
Lakeside, CA 92040



Invoice

DATE	INVOICE #
3/2/2016	I-27625

PAID
03/07/2016

BILL TO:

MARGRET HUNTER
P.O. BOX [REDACTED]
EL CAJON, CA 92022

JOB ADDRESS:

[REDACTED]
ALPINE, CA 91901
1253-J1
INT

			FIELD NUMBER	TERMS	INSTALL DATE
			DEVIN	UPON RECEIPT	3/3/2016
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	GARAGE DO...	INSTALLED CLOPAY MODEL #4050, 16X6'9, CHOCOLATE PLAIN		975.00	975.00
1	WINDOWS			225.00	225.00
Thank you, we appreciate your business (619)443-0240 (760)789-5028 Fax# (619)443-2310				Total \$1,200.00	
				Payments/Credits -\$1,200.00	
				Balance Due \$0.00	

16-7162_0925

ED_0001

EASY OPENDOOR COMPANY, INC.

Your Garage Door Specialist

Since 1979



12036 Woodside Ave., Suite K
Lakeside, CA 92040
www.easyopendoor.com
Cont. License #771371
Fax: (619) 443-2310

Greater San Diego - (619) 443-0240
North County - (760) 789-5028

Measured 10/27 Ordered 1/18 Scheduled 5/09-11/3/3

☐ Remind customer of install date and clearance requirement.

Billing To:

Ph. # CA 919111

Ad Source Int

Family Owned and Operated
Since 1979 with
Honesty and Integrity

Date 10-28-11

Installer Devin

Map 11301 X Street

Salesman Randy

Ship To:

Name Margaret Hunter Phone [Redacted]

Address [Redacted] Wk. Phone

City Alpine State CA Zip [Redacted] Fax/Email

Door Manufacturer Clopay Model 4300/4300 Color Walnut Insulation: Steel/Vinyl Panel Long/Short

EXISTING CONDITONS:

Finished Ceiling Yes (✓) No ()
Electrical Outlet Yes (✓) No ()
Reconnect Opener Yes (✓) No ()
Existing Opener Lin Model 2000
Haul Away: 1 Piece Sectional ✓ New Construction
Safety Rev.: Photo Eyes Yes () No () Pressure Rev. Yes () No ()
Extra Materials:

#1 Opening Size		#2 Opening Size		#3 Opening Size	
Width	<u>16</u>	Width		Width	
Height	<u>6-9</u>	Height		Height	
Track Radius	<u>12</u>	Track Radius		Track Radius	
Jamb Offset	<u>Push</u>	Jamb Offset		Jamb Offset	
Ceiling Height	<u>8-1</u>	Ceiling Height		Ceiling Height	
Beam Ht.	Back	Beam Ht.	Back	Beam Ht.	Back

Door #1 10 x 6 975 1125

Window #1 prairie Plain 225

Door #2

Window #2

Door #3

Window #3

Operator

Total Transmitters

Key Pad

Low Headroom Track

Vault Lock

Slide Lock/T-Handle

Reconnect Opener

Gold Bar Warranty

Ultra Grain 200

Easy Open Door Co., Inc. has no warranty on existing openers. Any damage caused by existing opener not reversing properly is not considered warranty. 110 volt electrical is the responsibility of the homeowner. Owner responsible to clear garage 10 feet back from opening and have all vehicles removed from garage and driveway; electrical outlets must be 3 feet from garage door opener; owner is responsible for all painting/staining. We are not responsible for uneven concrete. Price includes installation, sales tax, vinyl weather seal, and haul away of old door. Payment terms are upon receipt unless otherwise agreed upon. A finance charge of 1 1/2% per month may be charged on all past due balances. Quote is good for 30 days after estimate date. 50% deposit on all special orders.

Approval for Installation [Signature]

Total 15800

16-7162_0926

ED_0002

EXHIBIT 31

STATEMENT

Center for
Oral & Facial Surgery
150 West Madison
El Cajon, CA 92020

Page	1
Statement Date	05/12/2016
Patient ID	181564

Margaret Hunter
PO Box [REDACTED]
La Mesa, CA 91944

Due Now \$ 0.00

Amount Enclosed \$ _____

Detach Stub and Return with Payment

Keep this portion for your records

Date	Patient	Patient ID	Description	Amount
			Starting Balance	-0.00
06/03/15	Son Hunter	181564	[REDACTED]	80.00
06/03/15	Hunter	181564	[REDACTED]	105.00
06/10/15	Hunter	181564	Credit Card Payment/CG/Visa	-1,137.00
06/10/15	Hunter	181564	[REDACTED] # 1	450.00
06/10/15	Hunter	181564	[REDACTED] # 16	450.00
06/10/15	Hunter	181564	[REDACTED] # 17	450.00
06/10/15	Hunter	181564	[REDACTED] # 32	450.00
06/10/15	Hunter	181564	[REDACTED]	450.00
06/10/15	Hunter	181564	[REDACTED]	90.00
06/16/15	Hunter	181564	Insurance Payment/GEHA/CK	-129.00
06/23/15	Hunter	181564	[REDACTED] No charge	0.00
07/07/15	Hunter	181564	Insurance Payment/GEHA/CK	-1,684.80
07/07/15	Hunter	181564	Refund Transaction	325.80
			Ending Balance	0.00

Current	31-60	61-90	91-120	121+	Unapplied	Total	Due Now \$	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

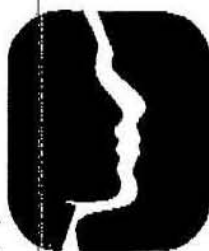
Center for
Oral & Facial Surgery
For billing inquiries call: [REDACTED]

Insurance Last Billed on Jun 10, 2015

Thank you for your prompt payment. Call between 9-11am, 2-4pm

16-7162_0928

OF_0002



Center for Oral & Facial Surgery

Frank L. Pavel, DMD, PC
James R. Eckstein, DDS, MD, PC
Brian K. Oleksy, DDS, MD
Jason B. Gile, DDS, MD
Diplomates, American Board of
Oral & Maxillofacial Surgery

Patient Name Hunter, [Redacted] Son Account# [Redacted]
Responsible Party Hunter, Margaret.
Home Phone [Redacted] Work Phone [Redacted]

Cost of Total Treatment \$ 2525-
Initial Payment 1137-
Balance 1388-
Monthly Service Charge .83% After 90 Days

Balance to be paid in / monthly payments of \$ /
starting / Full balance to be paid in full by /

Consideration of 4-6 weeks is allowed for insurance benefits but as there is no guarantee of payment, this balance or any remaining balance after insurance has paid will be due and payable in full by 8-10-15.

I/we understand the above cost of treatment may be subject to change based on completion of services, final billing and/or third party payment. Should default be made in payment when due, the full balance shall become immediately due. In the event that payments are not received by their due date and suit is brought to collect on this agreement or any portion thereof, I/we agree to pay all costs of and reasonable attorney's fees.

X [Redacted Signature]
Responsible Party Signature

6-10-15
Date

[Redacted Signature]
Responsible Party Signature

[Redacted Signature]
Date

[Redacted Signature]
Witness

6-10-15
Date

1610010010702



P. O. BOX 2336
INDEPENDENCE, MO 64051-2336
(877) 434-2336
gehadental.com

Explanation of Benefits

(This is NOT a bill. Retain for your records.)

Claim received: 06/09/2015
Claim processed: 06/09/2015

Claim number: [REDACTED]
Patient name: Son Hunter
Patient ID: [REDACTED]

Provider: Jason B. Gile DDS
Provider ID: [REDACTED]
Patient account: [REDACTED]

Member name: Duncan D Hunter
Member ID: [REDACTED]

CLAIM SUMMARY	
Amount billed	\$185.00
Amount allowed	\$129.00
Claim disallow	\$56.00
Member co-pay/coinsurance	\$0.00
GEHA deductible	\$0.00
Member responsibility	\$56.00
GEHA plan/endorsement co-payment/coinsurance	\$0.00

Claim detail											
Service		Charges		Plan payments		Member responsibility					
Date(s)	Procedure code*	Tooth	Amount billed	Amount allowed	Disallow	GEHA	Co-pay	Deductible	Co-insurance	Total	Note**
06/03/15	[REDACTED]		\$105.00	\$76.00	\$29.00	\$76.00	\$0.00	\$0.00	\$0.00	\$29.00	BAU
06/03/15	[REDACTED]		\$80.00	\$53.00	\$27.00	\$53.00	\$0.00	\$0.00	\$0.00	\$27.00	BAU
Total claim			\$185.00	\$129.00	\$56.00	\$129.00	\$0.00	\$0.00	\$0.00	\$56.00	

Explanations	
*Procedure code	D0150 [REDACTED] D0330 [REDACTED]
**Note	BAU The allowable amount is the maximum allowable charge amount. The disallow amount is the patient's liability. BAY To avoid delaying your claim, the primary plan's payment has been estimated.

201501010121



P.O. BOX 2336
INDEPENDENCE, MO 64051-2336
(877) 434-2336
gehadental.com

Explanation of Benefits

(This is NOT a bill. Retain for your records.)

2 OF 2 B

ENV 3979

Claim received: 06/18/2015
Claim processed: 06/24/2015

Claim number: [REDACTED]
Patient name: Son Hunter
Patient ID: [REDACTED]

Provider: Jason B. Gile DDS
Provider ID: [REDACTED]
Patient account: NOT PROVIDED

Member name: Duncan D Hunter
Member ID: [REDACTED]



Summary of Charges										
Service		Charges		Plan payments						
Date(s)	Procedure code*	Tooth	Amount billed	Amount allowed	Disallow	GEHA				Note**
7/15	[REDACTED]		\$450.00	\$439.00	\$11.00	\$351.20	\$0.00	\$0.00	\$87.80	\$98.80 BAU
7/15	[REDACTED]		\$450.00	\$439.00	\$11.00	\$351.20	\$0.00	\$0.00	\$87.80	\$98.80 BAU
06/10/15	[REDACTED]		\$450.00	\$439.00	\$11.00	\$351.20	\$0.00	\$0.00	\$87.80	\$98.80 BAU
06/10/15	[REDACTED]		\$450.00	\$439.00	\$11.00	\$351.20	\$0.00	\$0.00	\$87.80	\$98.80 BAU
06/10/15	[REDACTED]		\$450.00	\$360.00	\$90.00	\$180.00	\$0.00	\$0.00	\$180.00	\$270.00 BAU
06/10/15	[REDACTED]		\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00 KG2
Total claim			\$2,340.00	\$2,116.00	\$224.00	\$1,584.80	\$0.00	\$0.00	\$531.20	\$755.20

*Procedure code

**Note

BAU
BAY
KG2

CENTER FOR ORAL FACIAL SURGERY
150 W Madison Ave
EL CAJON, CA 92020
[REDACTED]

Date: 6/10/2016 Time: 10:34 AM PDT

Trans Type: Sale
Customer ID: 181564

Transaction #:

Name: HUNTER/DUNCAN D

Account: *****4065

Exp Date: ****

Card Type: VISA

Entry: Swiped

Invoice #: 181564

AuthCode: 317387

Result: APPROVED

Message: APPROVAL

Batch Number: 107

Subtotal: \$1,137.00

Total Amt: \$1,137.00

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement If Credit Voucher)

Signature X [REDACTED]

Alert Report

Criteria: Patient Alerts for

Patient	Date/Type	Alert
181564 Son Hunter	7/13/2015 Financial	Per tg, refunded Duncan D: Hunter's Visa \$325.80, mailed receipt to patient's Mom, Margaret./ss

EXHIBIT 32

OFFICE OF CONGRESSIONAL ETHICS
UNITED STATES HOUSE OF REPRESENTATIVES

REQUEST FOR INFORMATION CERTIFICATION

I certify that I have not knowingly and willfully withheld, redacted or otherwise altered any information requested in the Office of Congressional Ethics' ("OCE") Request for Information, dated 5/24/16, or if I have withheld, redacted or otherwise altered any requested information, then I have identified the information and why it was withheld, redacted or otherwise altered. This certification is given subject to 18 U.S.C. § 1001 (commonly known as the False Statements Act) and OCE Rule 4(A)(2).

Refusal to sign this certification may be deemed by the OCE Board as a refusal to cooperate under OCE Rule 6.

Signature:

[REDACTED]

Name:

TABIN WILKINS - INTERIM SUPERINTENDENT

Date:

5/24/16

NOTE: WE FOUND NO DOCUMENTS OR INQUIRY BASED ON THE
DESCRIPTIONS ABOVE.

FOR OFFICIAL USE

Review(s) No.:

EXHIBIT 33

View Loading Tool

Customer

Purchase History

Tender History

Frequent Buyer Rewards

Customer: [REDACTED], Duncan & Margaret Hunter, PO BOX [REDACTED] LA B

Review the tender history for any existing customer. The tenders and amounts for each transaction are accessible in the results grid.

Tender History for: Duncan & Margaret Hunter

Customer Summary		Sales Summary		Frequent Buyer Information	
Added:	4/9/2012	Qty	Sales	Plan Name:	Not Enrolled
Last Purchase:	4/19/2016	Year-to-Date:	5 \$48.95	Qty. Purchased:	N/A
Charge Balance:	\$0.00	Total-to-Date:	66 \$1,153.34	Amount Purchased:	N/A
Store Credit Balance:	\$0.00	Last Year:	25 \$456.75	Estimated Reward:	N/A

Display Options:	View 50	Tender Types:	All		
Date	Store	Ticket	Cashier	Tender	Amount
4/19/2016	EO-La Mesa Store	17752	Sarah	6-Debit	\$53.24
10/8/2015	EO-La Mesa Store	15259	JEN	3-MC/Visa	\$58.70
9/8/2015	EO-La Mesa Store	14842	Matt	6-Debit	\$18.46
8/18/2015	EO-La Mesa Store	4496	Matt	3-MC/Visa	\$207.63
2/3/2015	EO-La Mesa Store	12095	ELE	3-MC/Visa	(\$6.51)
2/3/2015	EO-La Mesa Store	12094	JEN	6-Debit	\$218.47
8/14/2014	EO-La Mesa Store	4166	Liz	3-MC/Visa	\$63.05
8/13/2014	EO-La Mesa Store	5923	DS	3-MC/Visa	\$283.71
2/4/2014	EO-La Mesa Store	7283	ELE	6-Debit	\$53.27
9/5/2013	EO-La Mesa Store	5262	JEN	6-Debit	\$65.16
8/22/2013	EO-La Mesa Store	4911	Meg	1-Cash	\$40.60
5/2/2013	EO-La Mesa Store	3495	JEN	6-Debit	\$47.81
4/5/2013	EO-La Mesa Store	3401	JEN	6-Debit	\$97.86
9/4/2012	EO-La Mesa Store	1023	VER	3-MC/Visa	\$60.74

EXHIBIT 34

RCS

Customer Mailing List

EO-San Diego

Report Name: Hunter purchases

How do you want to sort the results?: by Account Number

Using Detail Report

Which purchase details would you like to show?: Selected Dates (from 01/01/2012 to 06/01/2016)

Selecting these Customers:

Account Number	Customer Name													
	Duncan & Margaret Hunter													
	PO BOX [REDACTED]				YTDQUANTITY:				5					
	LA MESA CA 91944				YTDPRICE:				\$48.95					
	DATE ADDED: 04/09/2012				LYSQUANTITY:				25					
	LAST SALE DATE: 04/20/2016				LYSPRICE:				\$456.75					
					TTDQUANTITY:				66					
				TTDPRICE:				\$1,153.34						
Store Code	Sale Date	Ticket	Transaction Type	SKU	Column	Row	Quantity	Price	Description	Class	Supplier	Return Reason	Promotion	Gift Card #
1017	09/04/2012	1093	Regular Sale	7099H-SKH	34		1	\$27.99	Short Husky Flat BE	2212-Flat Short M	SAI			
1017	09/04/2012	1093	Regular Sale	7099H-SKH	34		1	\$27.99	Short Husky Flat BE	2212-Flat Short M	SAI			
1017	04/05/2013	3401	Regular Sale	6790G-P20	7		1	\$44.99	Skirt 10Pleat Low	1421-Plaid Skirt	GAT			
1017	04/05/2013	3401	Regular Sale	6790G-P20	10		1	\$44.99	Skirt 10Pleat Low	1421-Plaid Skirt	GAT			
1017	05/02/2013	3495	Regular Sale	A6841-DNY	L		2	\$17.99	Polo Pique Hem SS	1831-Pique Unsx SS	GAT			
1017	05/02/2013	3495	Regular Sale	CUSSD-EMB	LC Stand		2	\$3.99	CUSSD emb logo	5022-School Emb	EO32/17			
1017	08/22/2013	4911	Regular Sale	2000G-ASH	L		1	\$7.99	Adult SS T-Shirt	1241-Tshirt SS	SAN			
1017	08/22/2013	4911	Regular Sale	CUSSD-SCR	PE Full		1	\$3.99	CUSSD Screen Logo	5042-School Heat	EO32/17			
1017	08/22/2013	4911	Regular Sale	CUSSD-SCR	PE Short		1	\$2.99	CUSSD Screen Logo	5042-School Heat	EO32/17			
1017	08/22/2013	4911	Regular Sale	N5255-NVY	XL		1	\$14.99	Mesh Short Mini Long	1253-Mesh GymShort	A4S			
1017	09/05/2013	5262	Regular Sale	2000G-ASH	L		2	\$7.99	Adult SS T-Shirt	1241-Tshirt SS	SAN			
1017	09/05/2013	5262	Regular Sale	CUSSD-SCR	PE Full		2	\$3.99	CUSSD Screen Logo	5042-School Heat	EO32/17			
1017	09/05/2013	5262	Regular Sale	CUSSD-SCR	PE Short		2	\$2.99	CUSSD Screen Logo	5042-School Heat	EO32/17			
1017	09/05/2013	5262	Regular Sale	N5255-NVY	XL		2	\$14.99	Mesh Short Mini Long	1253-Mesh GymShort	A4S			
1017	02/04/2014	7283	Regular Sale	7362J-KHK	1		1	\$27.99	Short Jr Midrise	2234-Midrise Short G	SAI			
1017	02/04/2014	7283	Regular Sale	7502R-KHK	6		1	\$20.99	Short Girl Flat	2232-Flat Short G	SAI			
1017	08/13/2014	8993	Regular Sale	6790B-KHK	12		1	\$39.99	Skirt 10Pleat Low	1422-Solid Skirt	GAT			
1017	08/13/2014	8993	Regular Sale	6790G-P20	10		1	\$45.99	Skirt 10Pleat Low	1421-Plaid Skirt	GAT			
1017	08/13/2014	8993	Regular Sale	7099R-SKH	12		1	\$23.99	Short Boys Flat BE	2212-Flat Short M	SAI			
1017	08/13/2014	8993	Layaway Sale	8760-DNY	YL		1	\$16.99	Polo Pique Hem SS	1831-Pique Unsx SS	SAI			
1017	08/13/2014	8993	Layaway Sale	8760-DNY	YM		1	\$16.99	Polo Pique Hem SS	1831-Pique Unsx SS	SAI			
1017	08/13/2014	8993	Layaway Sale	A6841-DNY	L		1	\$18.99	Polo Pique Hem SS	1831-Pique Unsx SS	GAT			

6/3/2016 10:59:49 AM

1

sam

16-7162_0939

EO_0015

RCS

Customer Mailing List

EO-San Diego

Account Number	Customer Name									
1017	08/13/2014	8993	Layaway Sale	CUSDD-EMB	LC Stand	3	\$3.99 CUSDD emb logo	5022 School Emb	EO32/17	
1017	08/13/2014	8993	Layaway Sale	CUSDD-Y540 NVY	YS	1	\$22.99 CUSDD Y Perform Polo	1874 DryFit SS	SAN	
1017	08/13/2014	8993	Layaway Sale	CUSDD-Y540 NVY	YL	1	\$22.99 CUSDD Y Perform Polo	1874 DryFit SS	SAN	
1017	08/13/2014	8993	Regular Sale	RIF-6809-KHK	5	1	\$39.99 Skirt 10Pleat Low EL	1422 Solid Skirt	RIF	
1017	08/14/2014	4166	Regular Sale	7099H-SKH	36	2	\$28.99 Short Husky Flat BE	2212 Flat Short M	SAI	
1017	02/03/2015	12094	Regular Sale	7099H-SKH	36	1	\$28.99 Short Husky Flat BE	2212 Flat Short M	SAI	
1017	02/03/2015	12094	Regular Sale	8760-DNY	L	1	\$18.99 Polo Pique Hem SS	1831 Pique Unsx SS	SAI	
1017	02/03/2015	12094	Regular Sale	9715-NVY	YXL	1	\$18.99 Polo Girl Pique SS	1811 Pique Girl SS	SAI	
1017	02/03/2015	12094	Regular Sale	9715-WHI	YXL	1	\$18.99 Polo Girl Pique SS	1811 Pique Girl SS	SAI	
1017	02/03/2015	12094	Regular Sale	9715-WHI	YM	1	\$18.99 Polo Girl Pique SS	1811 Pique Girl SS	SAI	
1017	02/03/2015	12094	Regular Sale	CUSDD-EMB	LC Stand	4	\$3.99 CUSDD emb logo	5022 School Emb	EO32/17	
1017	02/03/2015	12094	Regular Sale	RIF-6790R-KH	12	1	\$39.99 Skirt 10Pleat Low	1422 Solid Skirt	RIF	
1017	02/03/2015	12094	Regular Sale	RIF-6809-KHK	5	1	\$39.99 Skirt 10Pleat Low EL	1422 Solid Skirt	RIF	
1017	02/03/2015	12095	Regular Sale	8760-DNY	YL	1	\$16.99 Polo Pique Hem SS	1831 Pique Unsx SS	SAI	
1017	02/03/2015	12095	Regular Sale	8760-WHI	YM	1	\$16.99 Polo Pique Hem SS	1831 Pique Unsx SS	SAI	
1017	02/03/2015	12095	Regular Sale	8760-WHI	YL	1	\$16.99 Polo Pique Hem SS	1831 Pique Unsx SS	SAI	
1017	02/03/2015	12095	Return	9715-NVY	YXL	-1	\$18.99 Polo Girl Pique SS	1811 Pique Girl SS	SAI	Exchange
1017	02/03/2015	12095	Return	9715-WHI	YM	-1	\$18.99 Polo Girl Pique SS	1811 Pique Girl SS	SAI	Exchange
1017	02/03/2015	12095	Return	9715-WHI	YXL	-1	\$18.99 Polo Girl Pique SS	1811 Pique Girl SS	SAI	Exchange
1017	08/18/2015	4496	Regular Sale	7031M-SKH	38	1	\$28.99 Short Mens Flat	2212 Flat Short M	SAI	
1017	08/18/2015	4496	Regular Sale	7033M-KHK	38	1	\$28.99 Short Mens Flat XL	2212 Flat Short M	SAI	
1017	08/18/2015	4496	Regular Sale	7362R-KHK	10	1	\$23.99 Short Girl Midrise	2234 Midrise Short G	SAI	
1017	08/18/2015	4496	Regular Sale	CUSDD-6831-WHI	YL	1	\$20.99 CUSDD Youth Polo S/S	1831 Pique Unsx SS	EO32/17	
1017	08/18/2015	4496	Layaway Sale	CUSDD-EMB	LC Stand	1	\$3.99 CUSDD emb logo	5022 School Emb	EO32/17	
1017	08/18/2015	4496	Layaway Sale	CUSDD-EMB	LC Stand	1	\$3.99 CUSDD emb logo	5022 School Emb	EO32/17	
1017	08/18/2015	4496	Layaway Sale	K540-NVY	XL	1	\$20.99 Adult Perform Polo	1874 DryFit SS	SAN	
1017	08/18/2015	4496	Regular Sale	RIF-6790R-KH	8	1	\$39.99 Skirt 10Pleat Low	1422 Solid Skirt	RIF	
1017	08/18/2015	4496	Layaway Sale	Y540-RED	YM	1	\$18.99 Youth Perform Polo	1874 DryFit SS	SAN	
1017	09/08/2015	14647	Regular Sale	CUSDD-SCR	PE Short	1	\$2.99 CUSDD Screen Logo	5042 School Heat	EO32/17	
1017	09/08/2015	14647	Regular Sale	NB5184-NVY	YL	1	\$13.99 Mesh Short Mini Std	1253 Mesh GymShort	A4S	
1017	10/08/2015	15259	Regular Sale	7033M-KHK	38	1	\$28.99 Short Mens Flat XL	2212 Flat Short M	SAI	
1017	10/08/2015	15259	Regular Sale	CUSDD-EMB	LC Stand	1	\$3.99 CUSDD emb logo	5022 School Emb	EO32/17	
1017	10/08/2015	15259	Regular Sale	K540-NVY	XL	1	\$20.99 Adult Perform Polo	1874 DryFit SS	SAN	
1017	04/19/2016	17752	Regular Sale	2000G-ASH	XL	1	\$8.99 Adult SS T-Shirt	1241 T-shirt SS	SAN	
1017	04/19/2016	17752	Regular Sale	8760-WHI	YM	1	\$16.99 Polo Pique Hem SS	1831 Pique Unsx SS	SAI	

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Customer Mailing List
EO-San Diego

Account Number	Customer Name									
1017	04/19/2016	17752	Regular Sale	CUSSD-SCR	PE Full	1	\$3.99	CUSSD Screen Logo	5042 School Heat	EO32/17
1017	04/19/2016	17752	Regular Sale	CUSSD-SCR	PE Short	1	\$2.99	CUSSD Screen Logo	5042 School Heat	EO32/17
1017	04/19/2016	17752	Regular Sale	N5255-NVY	XL	1	\$15.99	Mesh Short Mini Long	1253-Mesh GymShort	A4S

1 Customer(s) included.

DECEMBER 2011 AMERICAN EXPRESS STATEMENT ENDING 12/11/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>				
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount	
SEE MEMO - GIFT BASKETS	1/2/2012	<u>\$238.18</u>	Barnes & Noble	MH	11/15/11	\$238.18	
SEE MEMO - GIFT BASKETS	1/2/2012	<u>\$378.05</u>	Michael's Stores	MH	11/23/11	\$255.40	
			Michael's Stores	MH	12/7/11	\$122.65	
						<u>\$378.05</u>	
SEE MEMO - GOLF WITH SUPPORTERS	1/2/2012	<u>\$329.77</u>	Riverwalk Golf Club	DH	11/20/11	\$291.99	
			Riverwalk Golf Club	DH	11/20/11	\$37.78	
						<u>\$329.77</u>	
SEE MEMO - GIFT BASKETS	1/2/2012	<u>\$226.35</u>	Vons	MH	11/16/11	\$25.00	
			Vons	MH	12/2/11	\$126.35	
			Vons	MH	12/2/11	\$25.00	
			Staterbros	MH	11/28/11	\$50.00	
						<u>\$226.35</u>	
SEE MEMO - TELEPHONE	1/2/2012	<u>\$878.99</u>	AT&T	DH	10/18/11	\$450.00	
			AT&T	DH	10/18/11	\$399.00	
			AT&T	DH	12/3/11	\$29.99	
						<u>\$878.99</u>	
PARKING - NO MEMO REQUIRED	1/2/2012	<u>\$15.00</u>	Ace Parking Lot	DH	11/11/11	\$15.00	
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	1/2/2012	<u>\$49.99</u>	Garmin International	DH	11/30/11	\$49.99	
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$537.35</u>	H Street Country Lounge	DH	12/7/11	\$537.55	
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$73.86</u>	Cottonwood	DH	12/9/11	\$22.18	
			Cottonwood	DH	12/9/11	\$51.68	
						<u>\$73.86</u>	
FOOD FOR WORKERS - NO MEMO REQUIRED	1/2/2012	<u>\$14.35</u>	Starbucks	MH	11/14/11	\$14.35	
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	1/2/2012	<u>\$32.13</u>	Wal-Mart	MH	11/31/11	\$32.13	
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$104.07</u>	Steele Canyon Golf	DH	12/3/11	\$35.07	
			Steele Canyon Golf	DH	12/3/11	\$69.00	
						<u>\$104.07</u>	
SEE MEMO - TOYS FOR TOTS	1/2/2012	<u>\$132.26</u>	World Market	MH	12/6/11	\$100.17	
			The Disney Store	MH	11/12/11	\$32.09	
						<u>\$132.26</u>	
SEE MEMO - TOYS FOR TOTS	1/2/2012	<u>\$157.96</u>	Wal-Mart	MH	12/9/11	\$157.96	
GIFT BASKETS - NO MEMO REQUIRED	1/2/2012	<u>\$107.19</u>	Vons	MH	12/6/11	\$50.00	
			Staterbros	MH	11/28/11	\$57.19	
						<u>\$107.19</u>	
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2012	<u>\$406.32</u>	Bull Feathers	DH	11/17/11	\$50.85	
			Bobby Van's	DH	12/1/11	\$85.00	
			Trupiamos Italian	DH	12/3/11	\$250.17	
			Cazadores Mexican	MH	12/9/11	\$20.30	
						<u>\$406.32</u>	

OFFSET TO OPERATING EXPENDITURE (AMERICAN EXPRESS)	1/2/2012	<u>-\$552.00</u>	United Airlines	DH	11/14/11	<u>-\$552.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2012	<u>\$105.27</u>	Submarina Anaheim	MH	11/19/11	\$19.58
			Travel Traders	MH	11/19/11	\$22.62
			Hilton Mix Restaurant Anaheim	MH	11/19/11	\$63.07
						<u>\$105.27</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	1/2/2012	<u>\$53.64</u>	Marriott	DH	11/11/11	\$11.00
			Jack in the Box	DH	11/11/11	\$12.45
			McDonald's	DH	11/20/11	\$13.99
			Cynthia's Hallmark	MH	12/6/11	\$16.20
						<u>\$53.64</u>
TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS						
			Shell	MH	11/16/11	\$105.04
			Chevron	MH	11/21/11	\$63.62
			Shell	MH	11/28/11	\$94.69
			Shell	MH	12/9/11	\$69.99
			Wal-Mart	MH	11/31/11	\$32.13
						<u>\$365.47</u>