

877 70

Fill in this information to identify the case:

Debtor 1 John Eugene Fox

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of California

Case number 16-40340 WJL 7

877 70

MAY 17 AM 9:58

U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF CAL.
OAKLAND, CA.

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part	Identify the Claim	
1. Who is the current creditor?	<p><u>Mark Conroe</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
2. Has this claim been acquired from someone else?	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
3. Where should notices and payments to the creditor be sent?	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Where should notices to the creditor be sent?</p> <p><u>Mark Conroe</u></p> <p>Name _____</p> <p><u>1390 Market Street, Suite 303</u></p> <p>Number _____ Street _____</p> <p><u>San Francisco</u> <u>CA</u> <u>94102</u></p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone <u>415/431-6506</u></p> <p>Contact email <u>mark@presidiop.com</u></p> </div> <div style="width: 45%;"> <p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number _____ Street _____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p> </div> </div> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</p> <p>_____</p>	
4. Does this claim amend one already filed?	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____</p> <p style="text-align: right;">Filed on _____ MM / DD / YYYY</p>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 1,481.43. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
29 bottles of wine never delivered (see attached list)

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/30/2016

MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name Mark Gustav Conroe

First name

Middle name

Last name

Title Self

Company _____

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1390 Market Street, Suite 303

Number Street

San Francisco

CA

94102

City

State

ZIP Code

Contact phone 415/431-6506 Email Mark@PresidioDP.com

Wine purchased by Mark Conroe from Premier Cru which were never delivered

# of bottles	Name of wine	Type of wine	Year	Date paid for	Method of Payment	Amount
12	Billecart-Salmon Rose	Champagne	NV	9/9/2014	Visa	\$ 562.31
3	Pol Roger, Brut Rose	Champagne	2004	6/7/2014	Visa	\$ 194.53
2	Rieussec	Sauternes	2012	11/27/2015	Amex	\$ 118.24
2	Suduiraut	Sauternes	2012	11/27/2015	Amex	\$ 118.24
4	Le Vieux Donjon	Ch. Neuf-du-Pape	2010	6/5/2014	MasterCard	\$ 261.56
3	Clos du Papes, Avril	Ch. Neuf-du-Pape	2012	6/7/2014	Visa	\$ 194.53
3	Louis Martini	Sonoma Cab.	2011	6/7/2014	Visa	\$ 32.02
TOTAL						\$ 1,481.43

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000446759

Order Date: 6/7/2014

Salesperson: SA

Customer: mcon

Customer PO:

Sold To

Mark Conroe
1390 Market St
Suite 112
San Francisco, CA 94102 USA

Ship To

Mark Conroe
1390 Market St
Suite 112
San Francisco, CA 94102 USA

Contact: Mark Conroe
Phone: (415) 431-6506

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
47843 04 Pol Roger Brut Rose	3.00	0.00	59.49	178.47
49054 2011 Martini Cabernet Sonoma	3.00	0.00	9.79	29.37
49307 2012 Chateaufort Clos des Papes, Avril	3.00	0.00	59.49	178.47

Payments: 421.08

Net Order: 386.31

Freight: 0.00

Sales Tax: 34.77

6/7/2014 VXHABF362385 *****1727 421.08

USD 421.08



MARK G CONROE

Member Since 2012 Account number ending in 1727

Billing Period: 05/20/14-06/18/14

How to reach us
www.citibank.com

1-888-419-7559

BOX 6500 SIOUX FALLS, SD 57117

Minimum payment due: \$135.00
 New balance: \$9,012.61
 Payment due date: 07/15/14

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35 and your APRs may be increased up to the variable Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

Your next AutoPay payment of \$9,012.61 will be deducted from your bank account on 07/15/2014. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Account Summary

Previous balance	\$3,186.40
Payments	\$3,186.40
Credits	-\$0.00
Purchases	+\$9,012.61
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00
New balance	\$9,012.61

Credit Limit

Revolving Credit limit	\$15,000
Includes \$4,500 cash advance limit	
Available Revolving credit	\$5,987
Includes \$4,500 available for cash advances	



American Airlines
AAdvantage® Miles

*b59W | ~.p^n>~≡⊙².

American Airlines Reported to

9,013

» See page 3 for more information
about your AAdvantage Miles



P.O. Box 6004
Sioux Falls, SD 57117-6004

Your Statement Is Inside

Your Account is
enrolled in AutoPay.

Minimum payment due	\$135.00
New balance	\$9,012.61
Payment due date	07/15/14

Amount enclosed:

Account number ending in 1727

MARK G CONROE
1390 MARKET ST
STE 303
SAN FRANCISCO CA 94102-5404

CITI CARDS
PO BOX 78045
Phoenix, AZ 85062-8045



Account Summary

Trans. date	Post date	Description	Amount
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Payments, Credits and Adjustments

06/15		AUTOPAY 999990000051400RAUTOPAY AUTO-PMT	\$3,186.40
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Standard Purchases

05/19	05/20	DOTTIE DOOLITTLE	SAN FRANCISCO CA	\$165.30
05/19	05/20	CHEVRON 00093535	SAN FRANCISCO CA	\$48.43
05/19	05/20	WHOLEFDS FRK 10044	SAN FRANCISCO CA	\$36.06
05/19	05/20	PEET'S #100502	SAN FRANCISCO CA	\$5.95
05/20	05/20	FRAICHE	SAN FRANCISCO CA	\$6.53
05/20	05/20	SPQR	SAN FRANCISCO CA	\$158.33
05/20	05/20	WHOLEFDS FRK 10044	SAN FRANCISCO CA	\$8.63
05/20	05/20	PATRICK AND COMPANY	SAN FRANCISCO CA	\$2.12
05/21	05/21	SAFEWAY STORE00017111	SAN FRANCISCO CA	\$91.76
05/21	05/21	NICE CUTS	SAN FRANCISCO CA	\$45.00
05/21	05/21	CITY CLOTHING	SAN FRANCISCO CA	\$69.60
05/21	05/21	PEET'S #100602	SAN FRANCISCO CA	\$3.50
05/23	05/23	TACKO	SAN FRANCISCO CA	\$15.05
05/23	05/23	REAL FOOD COMPANY	SAN FRANCISCO CA	\$11.37
05/24	05/24	A CHILD'S DELIGHT - SF	SAN FRANCISCO CA	\$24.99
05/24	05/24	BOOKS INC 80700131	SAN FRANCISCO CA	\$6.51
05/24	05/24	SQUAT AND GOBBLE C	SAN FRANCISCO CA	\$22.23
05/24	05/24	PEET'S #100502	SAN FRANCISCO CA	\$2.75
05/24	05/24	PEET'S #100502	SAN FRANCISCO CA	\$12.05
05/25	05/25	CHEVRON 00093535	SAN FRANCISCO CA	\$86.38
05/25	05/25	SAFEWAY STORE00017111	SAN FRANCISCO CA	\$31.90
05/25	05/25	PEET'S #100502	SAN FRANCISCO CA	\$3.50
05/26	05/26	TRADER JOE'S #1019 QPS	SAN FRANCISCO CA	\$83.39
05/26	05/26	PEET'S #100502	SAN FRANCISCO CA	\$3.50
05/26	05/26	UNION SQUARE GARAGE	SAN FRANCISCO CA	\$17.00
05/26	05/26	NEIMAN MARCUS #12	SAN FRANCISCO CA	\$147.90
05/26	05/26	NEIMAN MARCUS #12	SAN FRANCISCO CA	\$215.33
05/27	05/27	WHOLEFDS FRK 10044	SAN FRANCISCO CA	\$7.52
05/27	05/27	NETFLIX.COM	NETFLIX.COM CA	\$7.99
05/28	05/28	A CHILD'S DELIGHT - SF	SAN FRANCISCO CA	\$59.73
05/28	05/28	SAFEWAY STORE00017111	SAN FRANCISCO CA	\$44.47
05/28	05/28	REAL FOOD COMPANY	SAN FRANCISCO CA	\$7.41
05/28	05/28	WALGREENS #16625	SAN FRANCISCO CA	\$39.64
05/29	05/29	THE GROVE HAYES	SAN FRANCISCO CA	\$9.56
05/29	05/29	THE GROVE HAYES	SAN FRANCISCO CA	\$26.77
05/29	05/29	WHOLEFDS FRK 10044	SAN FRANCISCO CA	\$8.88
05/30	05/30	The Plant Cate Marina	San Francisco CA	\$27.64
05/30	05/30	WHOLEFDS FRK 10044	SAN FRANCISCO CA	\$9.44
05/30	05/30	RHI*RESTO 989 CW	800-910-9836 CA	\$758.62
05/31	05/31	SAFEWAY STORE00017111	SAN FRANCISCO CA	\$0.45
05/31	05/31	SAFEWAY STORE00017111	SAN FRANCISCO CA	\$42.99
05/31	05/31	SAFEWAY STORE00017111	SAN FRANCISCO CA	\$183.43
05/31	05/31	FRAICHE	SAN FRANCISCO CA	\$11.83
06/01	06/01	Nojo Restaurant	SAN FRANCISCO CA	\$128.58
06/02	06/02	WHOLEFDS FRK 10044	SAN FRANCISCO CA	\$13.25
06/02	06/02	RHI*RESTO 989 CW	800-910-9836 CA	\$396.07
06/02	06/02	RHI*RESTO 989 CW	800-910-9836 CA	\$1130.12
06/03	06/03	WHOLEFDS FRK 10044	SAN FRANCISCO CA	\$12.48

American Airlines
AAdvantage® Miles

AAdvantage® Miles Reported to

American Airlines:	9,013
Purchase Miles	9,013

Accumulated This Month	9,013
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Standard Purchases, cont'd

Trans. date	Post date	Description	Amount
06/03	06/03	TEA*THE GREAT COURSES 800-832-2412 VA	\$124.90
06/04	06/04	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$137.55
06/04	06/04	ATT*BILL PAYMENT 800-288-2020 TX	\$181.01
06/07	06/07	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$46.05
06/07	06/07	TACKO SAN FRANCISCO CA	\$27.84
06/07	06/07	PREMIER CRU INTERNET 510-644-9463 CA	\$421.08
06/07	06/07	REDBOX DVD RENTAL OAKBROOK TER IL	\$1.31
06/07	06/07	PEET'S #00602 SAN FRANCISCO CA	\$7.06
06/07	06/07	BUBBLE SAN FRANCISCO CA	\$24.36
06/07	06/07	BUBBLE SAN FRANCISCO CA	\$38.06
06/07	06/07	EAT GIFT SHOP NEW YORK NY	\$21.23
06/08	06/08	PRESIDIO-CALC PARK SAN FRANCISCO CA	\$2.00
06/08	06/08	PP*WHOLE BEAST SAN FRANCISCO CA	\$24.00
06/09	06/09	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$4.29
06/09	06/09	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$8.70
06/10	06/10	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$12.48
06/10	06/10	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$15.52
06/10	06/10	AIC*ALLSTATE INS 800-729-3005 IL	\$2,317.00
06/11	06/11	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$3.04
06/11	06/11	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$181.51
06/12	06/12	DTV*DIRECTV SERVICE 800-347-3288 CA	\$114.42
06/12	06/12	RH*RESTO 989 CW 800-910-9836 CA	\$199.23
06/13	06/13	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$50.36
06/13	06/13	FLAX ART & DESIGN SAN FRANCISCO CA	\$85.64
06/13	06/13	MANCINI'S SLEEPWORLD SAN FRANCISCO CA	\$435.00
06/14	06/14	VUDU.COM 408-492-1010 CA	\$1.99
06/15	06/15	BED BATH & BEYOND #38 SAN FRANCISCO CA	\$13.03
06/15	06/15	EMBASSY SUITES RESTNT SOUTH SAN FRANCISCO CA	\$17.12
06/16	06/16	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$6.53
06/16	06/16	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$147.79
06/17	06/17	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$11.25
06/17	06/17	TRADER JOE'S #076 OPS SAN FRANCISCO CA	\$82.39

Fees charged

Total fees charged in this billing period	\$0.00
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Interest charged

Total interest charged in this billing period	\$0.00
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2014 totals year-to-date

Total fees charged in 2014	\$95.00
Total interest charged in 2014	\$0.00

Interest charge calculation

Days in billing cycle: 30

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

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	15.24% - V	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	25.24% - V	\$0.00 (D)	\$0.00



PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1
Order Number: 0000454897
Order Date: 9/9/2014

Salesperson: PB
Customer: mcon
Customer PO:

Sold To	Ship To
Mark Conroe 1390 Market St Suite 112 San Francisco, CA 94102 USA	Mark Conroe 1390 Market St Suite 112 San Francisco, CA 94102 USA

Contact: Mark Conroe
Phone: (415) 431-6506

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
AEF31 Billecart Salmon Rose	12.00	0.00	42.99	515.88

Payments: 562.31

9/9/2014	VUYAC37E8009	*****1727	562.31
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Net Order: 515.88

Freight: 0.00
Sales Tax: 46.43

USD 562.31



MARK G CONROE

Member Since 2012 Account number ending in: 1727

Billing Period: 08/20/14-09/17/14

How to reach us

www.citicards.com

1-888-419-7559

BOX 6500 SIOUX FALLS, SD 57117

Minimum payment due: \$41.00
 New balance: \$2,749.36
 Payment due date: 10/15/14

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35 and your APRs may be increased up to the variable Penalty APR of 25.99%.

For information about credit counseling services, call 1-877-337-6167

Your next AutoPay payment of \$2,749.36 will be deducted from your bank account on 10/15/2014. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Account Summary

Previous balance	\$3,127.34
Payments	-\$3,127.34
Credits	\$0.00
Purchases	+\$2,749.36
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00
New balance	\$2,749.36

Credit Limit

Revolving Credit limit	\$15,000
Includes \$4,500 cash advance limit	
Available Revolving credit	\$12,250
Includes \$4,500 available for cash advances	


**American Airlines
 AAAdvantage® Miles**

AAAdvantage® Miles Reported to
 American Airlines:

2,749

» See page 3 for more information
 about your AAAdvantage Miles



P.O. Box 6004
 Sioux Falls, SD 57117-6004

Your Statement Is Inside

Your Account Is
 enrolled in AutoPay.

Minimum payment due	\$41.00
New balance	\$2,749.36
Payment due date	10/15/14

Amount enclosed:

Account number ending in 1727

MARK G CONROE
 1390 MARKET ST
 STE 303
 SAN FRANCISCO CA 94102-5404

CITI CARDS
 PO BOX 78045
 Phoenix, AZ 85062-8045



Account Summary

Trans. date	Post date	Description	Amount
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Payments, Credits and Adjustments

09/15		AUTOPAY 999990000051000RAUTOPAY AUTO PMT	\$3,127.34
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Standard Purchases

08/18	08/20	AMAZING GRAPES WINE ST 949-8889463 CA	\$106.24
08/18	08/20	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$5.82
08/19	08/20	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$12.83
08/21	08/21	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$11.23
08/22	08/22	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$114.41
08/22	08/22	TACKO SAN FRANCISCO CA	\$16.73
08/22	08/22	SPORTS BASEMENT SAN FRANCISCO CA	\$77.21
08/22	08/22	BUBBLE SAN FRANCISCO CA	\$283.84
08/23	08/23	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$15.30
08/25	08/25	ATT*CONS PHONE PMT 800-288-2020 TX	\$58.88
08/27	08/27	NETFLIX.COM NETFLIX.COM CA	\$7.99
08/29	08/29	CR *CONSUMERREPORTS.ORG 800-333-0563 NY	\$6.95
08/31	08/31	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$126.61
08/31	08/31	BUBBLE SAN FRANCISCO CA	\$54.38
09/01	09/01	ONLINE PHOTO ORDER 888-609-4432 CA	\$3.23
09/01	09/01	ONLINE PHOTO ORDER 888-609-4432 CA	\$24.19
09/01	09/01	SLOAT GARDEN CTRH14 SAN FRANCISCO CA	\$51.03
09/02	09/02	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$8.56
09/02	09/02	PEET'S #02402 SAN FRANCISCO CA	\$3.50
09/03	09/03	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$21.00
09/04	09/04	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$11.93
09/04	09/04	PEET'S #01602 SAN FRANCISCO CA	\$3.00
09/04	09/04	ANDERSEN BAKERY FOX PLAZA SAN FRANCISCO CA	\$10.11
09/05	09/05	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$84.70
09/06	09/06	GIOIA PIZZERIA SAN FRANCISCO CA	\$79.06
09/06	09/06	A CHILD'S DELIGHT - SF SAN FRANCISCO CA	\$21.67
09/06	09/06	FRAICHE SAN FRANCISCO CA	\$5.90
09/07	09/07	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$10.57
09/08	09/08	WALGREENS #1403 SAN FRANCISCO CA	\$29.12
09/09	09/09	PREMIER CRU - INTERNET 510-644-9463 CA	\$562.31
09/09	09/09	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$15.00
09/09	09/09	ANDERSEN BAKERY FOX PLAZA SAN FRANCISCO CA	\$7.25
09/10	09/10	AT&T PK/BON APPETIT CONC SAN FRANCISCO CA	\$5.75
09/10	09/10	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$43.41
09/11	09/11	RICH TABLE SAN FRANCISCO CA	\$189.32
09/11	09/11	FASTRAK CSC 415-486-8655 CA	\$35.00
09/11	09/11	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$11.53
09/12	09/12	CHEVRON 00093535 SAN FRANCISCO CA	\$73.58
09/12	09/12	DELUXE CLEANERS SAN FRANCISCO CA	\$20.00
09/13	09/13	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$3.04
09/13	09/13	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$292.64
09/13	09/13	TRADER JOE'S #019 QPS SAN FRANCISCO CA	\$151.60
09/14	09/14	MARINA MEATS INC SAN FRANCISCO CA	\$36.59
09/14	09/14	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$10.07
09/16	09/16	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$3.59
09/16	09/16	WHOLEFDS FRK 10044 SAN FRANCISCO CA	\$9.79
09/16	09/16	PEET'S #01602 SAN FRANCISCO CA	\$3.50

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Purchase Miles	2,749

Accumulated This Month	2,749
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2014 Personal MasterCard Summary (ending 1030)

9.19.15

<u>DATE</u>	<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
9/1/2014	Air Travel	SWISS IN72445501186620 NEW YORK CA	\$198.00
9/1/2014	Air Travel	SWISS IN72445501186630 NEW YORK CA	\$198.00
1/1/2014	Merchandise	INNOVATION MERCHANDISI LAKE ELSINORE CA	\$25.00
3/28/2014	Merchandise	ART SOURCE INTERNATIONAL 303-4444080 CO	\$237.50
5/2/2014	Merchandise	PAYPAL *PORRATAPOWE 4029357733 CA	\$510.00
6/5/2014	Merchandise	PREMIER CRU -INTERNET 510-644-9463 CA	\$261.56
6/14/2014	Merchandise	SAFEWAY STORE00017111 SAN FRANCISCO CA	\$21.51
10/15/2014	Merchandise	THE TRAIL HEAD MISSOULA MT	\$37.80
10/15/2014	Merchandise	THE TRAIL HEAD MISSOULA MT	\$78.21
7/18/2014	Miscellaneous	MEMBERSHIP FEE JUL 14-JUN 15	\$95.00
2/6/2014	Organizations	NAT*NGTRAVELERSEMINARS 505-983-1400 NM	\$110.00
5/21/2014	Organizations	STANFORD UNIV GIFTS MT 06507254360 CA	\$1,000.00
8/18/2014	Organizations	CENTER FOR ACTION AND 5052429588 NM	\$83.64
8/18/2014	Organizations	SWIM ACROSS AMERIC BOSTON MA	\$100.00
8/27/2014	Organizations	BLK*SCHOLARLEADERS INT 8472959308 CA	\$10,000.00
3/26/2014	Restaurants	FLOUR AND WATER SAN FRANCISCO CA	\$148.76
5/27/2014	Restaurants	JOANIE'S CAFE PALO ALTO CA	\$39.39
7/8/2014	Restaurants	STARBUCKS #09870 PALO Palo Alto CA	\$4.95
7/8/2014	Restaurants	MENLO CAFE MENLO PARK CA	\$18.52
7/23/2014	Restaurants	STARBUCKS #06937 SAN F San Francisco CA	\$4.65
4/1/2014	Services	LA MIGLIORE MENLO PARK CA	\$105.95
11/19/2014	Services	BONHAMS NEW YORK NY	\$25,828.13
2/14/2014	Vehicle Services	SUTTER STOCKTON GARAGE SAN FRANCISCO CA	\$3.00
5/17/2014	Vehicle Services	CCSF MTA PARKING METER SAN FRANCISCO CA	\$10.50
8/23/2014	Vehicle Services	CHEVRON 0093535 Q61 SAN FRANCISCO CA	\$2.98
10/19/2014	Vehicle Services	PRESIDIO-CALE PARK SAN FRANCISCO CA	\$1.00
11/23/2014	Vehicle Services	SFMTA 5TH & MISSION GA SAN FRANCISCO CA	\$4.50
			\$39,128.55

**American Express® Gold Card**

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MARK G CONROE
Closing Date 12/18/15

Account Ending 5-12005

Payments and Credits**Summary**

	Total
Payments	-\$996.48
Credits	\$0.00
Total Payments and Credits	-\$996.48

Detail *Indicates posting date

Payments	Amount
12/03/15* AUTOPAY PAYMENT RECEIVED - THANK YOU WELLS FARGO BANK, NA	-\$996.48

New Charges**Summary**

	Total
Total New Charges	\$1,896.33

DetailMARK G CONROE
Card Ending 5-12005

	Amount
11/24/15 AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$5.45
11/26/15 AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$195.73
11/28/15 MINTED LLC SAN FRANCISCO CA 4153991100	\$314.85
11/28/15 SAFEWAY STORE 1711 SAN FRANCISCO CA GROCERY STORE	\$4.88
11/28/15 SAFEWAY STORE 1711 SAN FRANCISCO CA GROCERY STORE	\$134.82
11/28/15 FREDERICKSEN HARDWARE & P SAN FRANCISCO CA FREDERICKSEN.MANAGEMENT@G	\$33.48
11/28/15 PREMIER CRU -INTERNET 510-644-9463 CA 510-644-9463	\$236.48
11/29/15 VUDU.COM-9123 SUNNYVALE CA 9610779_51 940863 CABLE/BROADCAST SVC	\$2.99