

**Redwood City Improvement Association (RCIA)**  
**Interim Board of Directors**  
**Wednesday, May 13<sup>th</sup>, 2015 – 12 noon**

**Location:** Redwood City-San Mateo County Chamber of Commerce  
1450 Veterans Blvd. Ste. 125, Redwood City, CA 94063

**AGENDA:**

1. **Call to Order – President Eric Lochtefeld**
2. **Introductions**
3. **Approval of Minutes from April 8<sup>th</sup> Interim Board of Directors** *Action Item*
4. **Public Announcements, Public Comment**
5. **Committee Reports:**  
**(Executive Committee) Eric Lochtefeld:**  
Pending issues:
  - a. Retaining the Law offices of Aaronson, Dickerson and Lanzone not to exceed \$5,000 in legal costs, give background:  
Resolution: *Shall the RCIA Board approve the agreement between the President and the Law Offices of Aaronson, Dickerson, Cohn and Lanzone, not to exceed \$5,000.00 in legal advice and correspondences, to be paid for by the proposed line item in the RCIA budget* *Action Item*
  - b. Amend the district to remove residential condo parcels at Maple and Pennsylvania: *Action Item*
    1. background;
    2. Reduction in assessments of \$ 1191.40;
    3. Reimbursement for assessments paid in this FY;
    4. Process for amending through Annual Report Process;
    5. Public Hearing required
  - c. Report to the City on the reduction in assessments as well as the additional assessments for FY 16, done in May *Action Item*
  - d. Recommendation on any increase in assessments based upon CPI
  - e. Compliance report after final installments have been transferred, determination of contingency (non-compliance)

**(SOBO Committee) Cathy Oyster**

- a. J&A Cleaning Services Update
- b. Travel supplement For Video Mapping - (See Attached) **Action Item**
- c. Other

**(DISI Committee) Lori Lochtefeld and Don Gibson**

- a. Update on URL, Ad Mats, Website/Logo/ PR
- b. Committee decided to enter Into a 5 month Agreement with Olive PR Solutions, Inc. at \$2000 a month not to exceed \$10,000, in conjunction with San Leandro Improvement Association, Commencing June 1<sup>st</sup>.  
Resolution *Recommend to the Board that the President enter into a contract with Olive PR with following conditions:*
  - 1. Stay within budget limitation for DISI, FY 2015 for PR services;
  - 2. Not to exceed \$2,000 per month;
  - 3. Initial agreement of minimum of five months; commencing June 1<sup>st</sup>,
  - 4. Key contact person to be Amy Buckmaster or Lori Lochtefeld
  - 5. Olive rep to attend each DISI Committee meeting **Action Item**
- c. New Video Mapping Content  
Resolution: *Shall the DISI Committee and the President of the RCIA be authorized to expend funds for new Video Mapping Content including \$30,000 with Bartkresa Design.* **Action Item**
- d. Committee voted to allocate additional \$5000 for Commercial Production cost with Comcast Spotlight **Action Item**
- e. Committee voted to allocate \$20,000 for Marketing efforts for the RCIA **Action Item**

**(Parking Management) Kim Wilkens**

- a. Valet Parking Update
- b. School District Agreement Update

**(Project Review) Ben Paul**

- 6. **President's Report**
- 7. **Executive Directors Report**
- 8. **Other**
- 9. **Adjournment**
- 10. **Next Interim Board Meeting: June 10, 2015 12Noon-Chamber Office.**

2

**Interim Board of Directors Meeting  
Redwood City Improvement Association  
Wednesday, April 8<sup>th</sup>, 2015, Noon - 1:15 pm  
Location: Redwood City-San Mateo County Chamber of Commerce 1450  
Veterans Boulevard, Suite 125, Redwood City, CA 94063**

**Present:** Eric Lochtefeld, Ben Paul, Chris Beth, Sean Brooks, Don Gibson, Stephanie Kolkka, Bob Oyster, Cathy Oyster, Mitch Postel, Lucy Wicks, Heather Rangel, Kim Wilkins

**Staff:** Amy Buckmaster, Nina Gann, Carolina Webster

**Other:** Matt Jacobs, Dominic LiMandri

**Absent:** Stacey Wagner, Eileen Kong, Gus Anagnostou, Lori Lochtefeld, Angela Rezab, Boris Zats, Jeff Adams

**MINUTES**

<i>Item</i>	<i>Discussion</i>	<i>Action Taken?</i>
1. Call to Order	Meeting called to order at 12:06 p.m.	N/A
2. Announcements	No Announcements	N/A
3. Approval of March 11th, 2015 minutes	The March 11th, 2015 minutes reviewed.	Don Gibson moved to approve the March 11 <sup>th</sup> minutes. Ben Paul seconded the motion and motion was approved unanimously.
4. Committee Reports:		N/A
(Executive Committee) - Eric Lochtefeld	a) Public Records Request: E. Lochtefeld reported a public records request was sent via email by Steve Penna of the Spectrum Magazine on March 23 to Amy Buckmaster. E. Lochtefeld reported the Public Records request was sent by Amy Buckmaster on March 27 to Steve Penna via email.	N/A





<p>(SOBO Committee) – Cathy Oyster</p>	<p>a) <b><u>Update on J&amp;A Cleaning Services:</u></b> Cathy Oyster reported J&amp;A Cleaning had begun Power Cleaning and Day Porter Services at 12:00am on April 1. Buckmaster reported all tenants within Zone 1 and Zone 2 were notified of all the Cleaning services that would be provided by the RCIA with a hand delivered letter to them. Feedback from the Tenants and Merchants has been positive. C. Oyster also thanked the Redwood City Public Works Department for being very accommodating and helpful in working with J&amp;A and the RCIA.</p> <p>b) <b><u>Update on Presentation From Redwood City Cultural Arts Committee:</u></b> S. Kolkka reported on her meeting with Redwood City Parks and Arts Foundation in late March. Kolkka reported they would have another meeting with them to work on ideas for appropriate and enhanced public art no decision was made so no action was taken.</p> <p>c) <b><u>Update on Video Mapping: E.</u></b> Lochtefeld announced the first two shows of the Video Mapping debuted on Tuesday, April 7. Wonderful turnout. There was wonderful media exposure thanks to email blasts from the Redwood City-San Mateo County Chamber of Commerce and the Fox Theatre's email distribution list along with the media articles in the San Mateo Daily Journal and the Mercury News Group. E. Lochtefeld thanked Mitch Postal and the San Mateo County History Museum for their cooperation during the Video mapping Set Up. Lucy Wicks, Stephanie Kolkka along with the many RCIA Board Members recognized and thanked E. Lochtefeld and the Fox Theatre staff for donating many hours</p>	<p>N/A</p> <p>Lucy Wicks moved to remove the Action Item of authorizing the SOBO Committee to negotiate with the Redwood City Parks and Art Foundation for \$30,000 for public art installation throughout the CBID area. Ben Paul seconded the motion and motion was approved unanimously.</p> <p>N/A</p>
--	--	--

	<p>of their time for the Video Mapping set up and preparation. Lucy Wicks also noted in moving with Video Mapping we may need to look into budgeting for a technician.</p>	
<p>(DISI Committee) - Lori Lochtefeld and Don Gibson</p>	<p>a) <b><u>Update on URL, AD Mats and Website/logo:</u></b> Gibson gave an update on the new logo and website is scheduled to launch May 1. Website <a href="http://www.visitrwc.org">www.visitrwc.org</a>. Gibson reported that L. Lochtefeld has begun working with Comcast Spotlight to on Commercial Productions for <a href="http://www.visitrwc.org">www.visitrwc.org</a>. Gibson also reported he and L. Lochtefeld will be meeting with the San Leandro CBID group on potentially partnering for a PR Firm.</p>	N/A
<p>(Parking Management) – Kim Wilkins</p>	<p>a) <b><u>All About Parking Update:</u></b> Wilkins and Buckmaster reported that everything is ready to go for Valet Parking but still waiting for the Redwood City School District to sign off on the Parking Lot Agreement. Redwood City School Board will make their decision at their April 15 Meeting.</p>	N/A
<p>5. Project Review</p>	<p>a) <b>Pending projects for review</b> – Ben Paul reported about the current status of the Lane Partners project.</p>	N/A
<p>6. President's Report</p>	<p>E. Lochtefeld thanked the Board for all their hard work. Reminded the Board to really start talking about the Redwood City Improvement Association when they are out and about with co-workers, clients, friends and family.</p>	N/A

<b>7. Executive Director Update</b>	A. Buckmaster presented the current Financials to the Board. Buckmaster also let the Board know they received their first check, \$20,000 grant from the Redwood City Parks and Arts Foundation. She congratulated the Board on a job well done by all of them and for doing such positive things for Downtown Redwood City.	<b>N/A</b>
<b>8. Next Board meeting</b>	Next Board Meeting – May 13, 2015 at Noon	<b>N/A</b>
<b>9. Adjournment</b>	Meeting adjourned at 1:05 pm.	<b>N/A</b>

Minutes taken by Amy Buckmaster





# Redwood City Property Owner Rpt.

5/7/2015

## Legal Owner

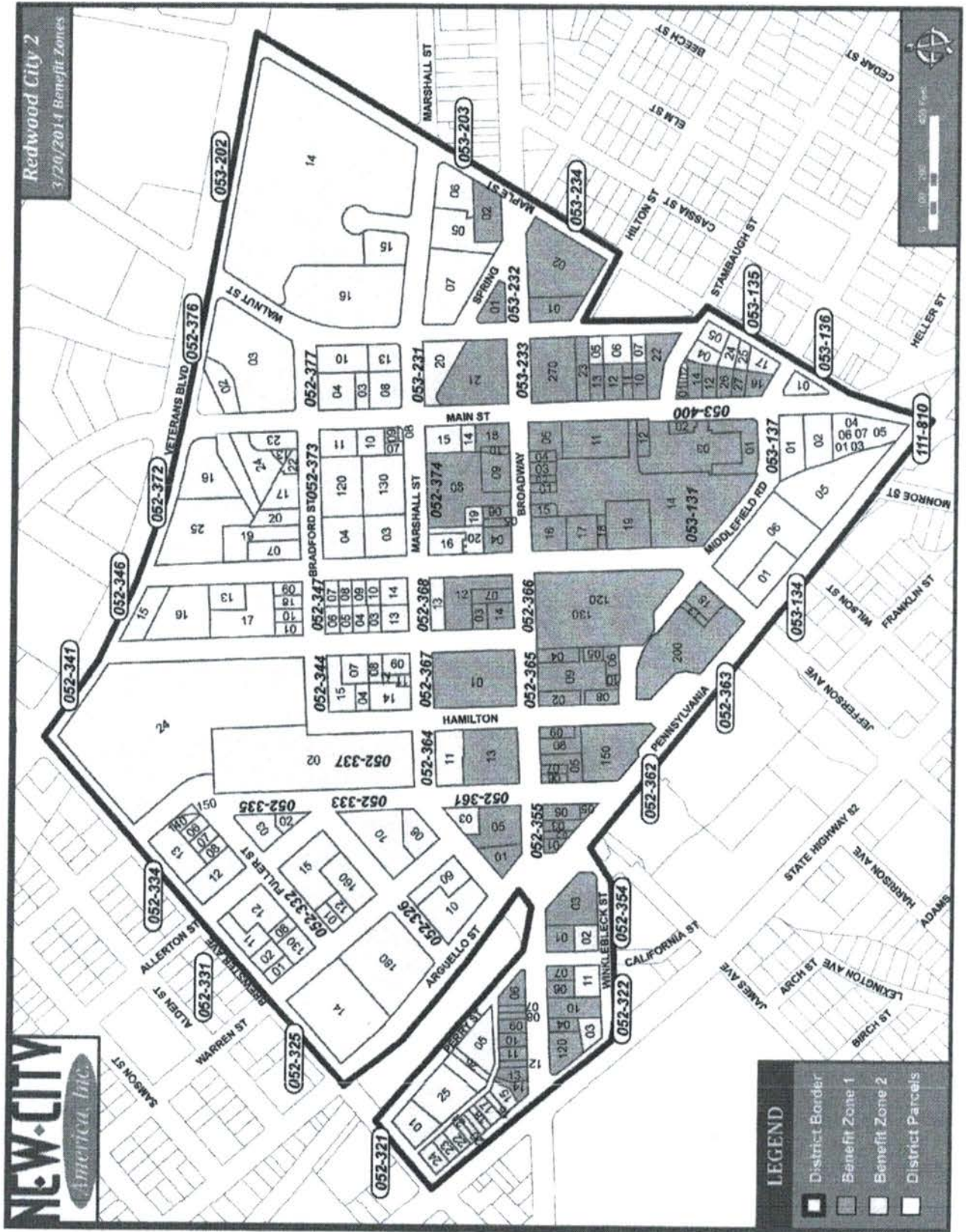
Contact Name/Phone/Email	BZ	Condo/Asmnt	LF/Asmnt	Lot SF/Asmnt	Bldg SF/Asmnt	Assessment
111 810 010 1090 Main St #101	2	755 \$151.00	\$0.00	\$0.00	\$0.00	\$151.00
111 810 020 1090 Main St #102	2	680 \$136.00	\$0.00	\$0.00	\$0.00	\$136.00
111 810 030 1090 Main St #103	2	900 \$180.00	\$0.00	\$0.00	\$0.00	\$180.00
111 810 040 1090 Main St #104	2	1,172 \$234.40	\$0.00	\$0.00	\$0.00	\$234.40
111 810 050 1090 Main St #105	2	795 \$159.00	\$0.00	\$0.00	\$0.00	\$159.00
111 810 060 1090 Main St #106	2	795 \$159.00	\$0.00	\$0.00	\$0.00	\$159.00
111 810 070 1090 Main St #107	2	860 \$172.00	\$0.00	\$0.00	\$0.00	\$172.00

\$ 1191.40

New City America, Inc.

710 West Ivy Street, San Diego, CA 92101 888-356-2726 619-233-5009









Additionally, the Economic Development Sub-Committee of the City Council discussed this issue on the following dates:

October 21<sup>st</sup>, 2013,

January 27<sup>th</sup>, 2014

February 25<sup>th</sup>, 2014

April 17<sup>th</sup>, 2014

May 29<sup>th</sup>, 2014

**Boundaries:** (Please CBID see map in Section 2)

In general, the boundaries of the proposed Downtown Redwood City CBID are as follows:

**On the north**, from the intersection of Maple and Veterans (south side) to the intersection of Brewster Street and Veterans (south side);

**On the south**, from the intersection of Main and Pennsylvania (north side) to the intersection of El Camino and Brewster Street (north side);

**On the east**, from the intersection of Pennsylvania and Maple, (west side) to the intersection of Veterans and Maple, (west side);

**On the west**, from the intersection of El Camino and Brewster (east side) to the intersection of Veterans and Brewster (east side). Please see Section 2 for a full map and full description of the boundaries.

**Budget:**

The total first year Downtown Redwood City Community Benefit Improvement District budget will be \$ 788,938.00. Please see Section 3 for a breakdown of the categories of special benefit services and their allocation of services by Benefit Zone. Benefit Zone 1 parcels will generate 43% of the overall annual first year budget, Benefit Zone 2 parcels will generate 57% of the annual first year budget.

**First Year Downtown Redwood City  
Community Benefit Improvement District Service Budget**  
(Figures are rounded)

PROGRAM OR ACTIVITY FUNDED BY THE DOWNTOWN REDWOOD CITY COMMUNITY BENEFIT IMPROVEMENT DISTRICT	APPROXIMATE% OF FIRST YEAR ANNUAL BUDGET	ESTIMATED ANNUAL COSTS
Sidewalk Operations and Beautification	54%	\$ 423,000.00
District Identity and Signage	20%	\$ 160,000.00
Parking Management	7%	\$54,000.00
Administration/Corporate Operations	15%	\$ 120,000.00
Contingency/City and County Fees/Reserves	4%	\$ 31,938.00
<b>TOTAL</b>	<b>100%</b>	<b>\$ 788,938.00</b>

1 The owners' association's first report shall be due after the first  
2 year of operation of the district. The report may propose changes,  
3 including, but not limited to, the boundaries of the property and  
4 business improvement district or any benefit zones within the  
5 district, the basis and method of levying the assessments, and any  
6 changes in the classification of property, including any categories  
7 of business, if a classification is used.

8 (b) The report shall be filed with the clerk and shall refer to the  
9 property and business improvement district by name, specify the  
10 fiscal year to which the report applies, and, with respect to that  
11 fiscal year, shall contain all of the following information:

12 (1) Any proposed changes in the boundaries of the property and  
13 business improvement district or in any benefit zones or  
14 classification of property or businesses within the district.

15 (2) The improvements, maintenance, and activities to be  
16 provided for that fiscal year.

17 (3) An estimate of the cost of providing the improvements,  
18 maintenance, and activities for that fiscal year.

19 (4) The method and basis of levying the assessment in sufficient  
20 detail to allow each real property or business owner, as appropriate,  
21 to estimate the amount of the assessment to be levied against his  
22 or her property or business for that fiscal year.

23 (5) The estimated amount of any surplus or deficit revenues to  
24 be carried over from a previous fiscal year.

25 (6) The estimated amount of any contributions to be made from  
26 sources other than assessments levied pursuant to this part.

27 (c) The city council may approve the report as filed by the  
28 owners' association or may modify any particular contained in the  
29 report and approve it as modified. Any modification shall be made  
30 pursuant to Sections 36635 and 36636.

31 The city council shall not approve a change in the basis and  
32 method of levying assessments that would impair an authorized  
33 or executed contract to be paid from the revenues derived from  
34 the levy of assessments, including any commitment to pay principal  
35 and interest on any bonds issued on behalf of the district.

36 SEC. 21. Section 36651 of the Streets and Highways Code is  
37 amended to read:

38 36651. The management district plan may, but is not required  
39 to, state that an owners' association will provide the improvements,  
40 maintenance, and activities described in the management district



or proceeding unless the action or proceeding is commenced within 30 days after the resolution levying the assessment is adopted pursuant to Section 36626. Any appeal from a final judgment in an action or proceeding shall be perfected within 30 days after the entry of judgment.

36634. The city council may execute baseline service contracts that would establish levels of city services that would continue after a property and business improvement district has been formed.

36635. The owners' association may, at any time, request that the city council modify the management district plan. Any modification of the management district plan shall be made pursuant to this chapter.

36636. (a) Upon the written request of the owners' association, the city council may modify the management district plan after conducting one public hearing on the proposed modifications. The city council may modify the improvements and activities to be funded with the revenue derived from the levy of the assessments by adopting a resolution determining to make the modifications after holding a public hearing on the proposed modifications. If the modification includes the levy of a new or increased assessment, the city council shall comply with Section 36623. Notice of all other



public meetings and public hearings pursuant to this section shall comply with both of the following:

(1) The resolution of intention shall be published in a newspaper of general circulation in the city once at least seven days before the public meeting.

(2) A complete copy of the resolution of intention shall be mailed by first class mail, at least 10 days before the public meeting, to each business owner or property owner affected by the proposed modification.

(b) The city council shall adopt a resolution of intention which states the proposed modification prior to the public hearing required by this section. The public hearing shall be held not more than 90 days after the adoption of the resolution of intention.

36637. Any subsequent modification of the resolution shall be reflected in subsequent notices and maps recorded pursuant to Division 4.5 (commencing with Section 3100), in a manner consistent with the provisions of Section 36627. Page 9 of 11

#### Financing

36640. (a) The city council may, by resolution, determine and declare that bonds shall be issued to finance the estimated cost of some or all of the proposed improvements described in the resolution of formation adopted pursuant to Section 36625, if the resolution of





**BARTKRESA** design

INVOICE

1534 17th Street Suite 104  
Santa Monica, CA, 90404  
C: +1 310 428 2278

**DATE:** April 17, 2015  
**INVOICE #** 20150417-1  
**FOR:** *Permanent Projection  
Center Façade of  
San Mateo Museum*

**Bill To:**  
Redwood City Improvement Association  
1450 Veterans Blvd, Suite 125,  
Redwood City, CA 94063

DESCRIPTION	AMOUNT
flight tickets for Bart Kresa and Vincent Rogozyk	
1. scouting trip, measuring and photography of the façade	852.40
2. installation of the show	714.00
50% on project approval, 50% on project completion	
<b>TOTAL</b>	<b>\$ 1,566.40</b>

**TERMS + CONDITIONS:**

This fee summary is based on work performed on a fixed cost basis. Should the scope of the project change after acceptance of terms and pricing, we will provide a detailed scope change to define additional work and associated costs.

BARTKRESA Design, Inc. reserves the right to include the completed product of this project in a professional portfolio. All rights to project designs and original art will remain those of BARTKRESA Design, Inc., even in the event of project cancellation. Should client wish to any visual representations of the project design for their own promotional purposes, written approval must first be obtained from BARTKRESA design, Inc or its assigns. The following credit must appear alongside any such images: **Projection Design: BARTKRESA design, Inc.**

*Reciept of 50% payment signifies your approval of these terms and conditions*

**THANK YOU**



From: **United Airlines, Inc.** unitedairlines@united.com  
Subject: **eTicket Itinerary and Receipt for Confirmation C284FT**  
Date: **March 20, 2015 at 9:54 PM**  
To: **OFFICE@BARTKRESA.COM**



A STAR ALLIANCE MEMBER

Confirmation:

**C284FT**

[Check-In >](#)

Issue Date: March 21, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
KRESA/BARTMR	0162443128601	UA-XXXXX252	
ROGOZYK/VINCENTMR	0162443128602		

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 30MAR15	UA239	Q	LOS ANGELES, CA (LAX) <b>3:33 PM</b>	SAN FRANCISCO, CA (SFO) <b>5:02 PM</b>	A-320	
Tue, 31MAR15	UA479	S	SAN FRANCISCO, CA (SFO) <b>8:56 AM</b>	LOS ANGELES, CA (LAX) <b>10:30 AM</b>	A-320	

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	305.86USD
U.S. Federal Transportation Tax:	22.94
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	357.00USD

**Form of Payment:**

AMERICAN EXPRESS  
Last Four Digits 2004

**eTicket Total: 714.00USD**

The airfare you paid on this itinerary totals: 611.72 USD

**The taxes, fees, and surcharges paid total: 102.28 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Fri., Mar. 20, 2015/American Express 2004 was charged 33.00 USD for the following: Extra Legroom / EDD 01629290892493

Fri., Mar. 20, 2015/American Express 2004 was charged 33.00 USD for the following: Extra Legroom / EDD 01629290892482

Fri., Mar. 20, 2015/American Express 2004 was charged 34.00 USD for the following: Extra Legroom / EDD 01629290892471

Fri., Mar. 20, 2015/American Express 2004 was charged 35.00 USD for the following: Extra Legroom / EDD 01629290892460

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
3/30/2015 Los Angeles, CA (LAX) to San Francisco, CA (SFO)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
3/31/2015 San Francisco, CA (SFO) to Los Angeles, CA (LAX)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

KRESA/BARTMR				
Date	Flight	From/To	Award Miles	POM POS POD

14





3/20/2015 11:49:53 PM	239	Economy Plus Seat-LAX SFO				35
3/30/2015	239	Los Angeles, CA (LAX)-San Francisco, CA (SFO)	920	337	1	184
3/20/2015 11:49:53 PM	479	Economy Plus Seat-SFO LAX				34
3/31/2015	479	San Francisco, CA (SFO)-Los Angeles, CA (LAX)	615	337	1	123
Bartmr's MileagePlus Accrual totals:			Award Miles	PQM	PQS	PQD
			1535	674	2	376

#### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

#### Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

#### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to [united.com](http://united.com).

#### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

#### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at [united.com](http://united.com) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to [united.com](http://united.com).
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

#### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care contact form at [united.com](http://united.com)

#### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com/restricted-items.aspx](http://united.com/restricted-items.aspx)

15

12

From: **United Airlines, Inc.** unitedairlines@united.com  
Subject: **eTicket Itinerary and Receipt for Confirmation HZQL5D**  
Date: **February 25, 2015 at 4:32 PM**  
To: **OFFICE@BARTKRESA.COM**



A STAR ALLIANCE MEMBER

Confirmation:  
**HZQL5D**

[Check-In >](#)

Issue Date: February 26, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
KRESA/BARTMR	0162440152311	LH-XXXXX56242653690	20A/20E
ROGOZYK/VINCENRMR	0162440152312	UA-XXXXX753	20B/20F

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 03MAR15	UA1743	Q	LOS ANGELES, CA (LAX) <b>12:55 PM</b>	SAN FRANCISCO, CA (SFO) <b>2:24 PM</b>	737-800	
Tue, 03MAR15	UA1676	Q	SAN FRANCISCO, CA (SFO) <b>9:00 PM</b>	LOS ANGELES, CA (LAX) <b>10:30 PM</b>	737-900	

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	370.24USD
U.S. Federal Transportation Tax:	27.76
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	426.20USD

**Form of Payment:**

AMERICAN EXPRESS  
Last Four Digits 2004

**eTicket Total: 852.40USD**

The airfare you paid on this itinerary totals: 740.48 USD

**The taxes, fees, and surcharges paid total: 111.92 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Wed., Feb. 25, 2015/American Express 2004 was charged 29.00 USD for the following: Extra Legroom (Limited Recline) / EDD 01629269948784

Wed., Feb. 25, 2015/American Express 2004 was charged 29.00 USD for the following: Extra Legroom (Limited Recline) / EDD 01629269948795

Wed., Feb. 25, 2015/American Express 2004 was charged 29.00 USD for the following: Extra Legroom (Limited Recline) / EDD 01629269948773

Wed., Feb. 25, 2015/American Express 2004 was charged 29.00 USD for the following: Extra Legroom (Limited Recline) / EDD 01629269948762

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
3/3/2015 Los Angeles, CA (LAX) to San Francisco, CA (SFO)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
3/3/2015 San Francisco, CA (SFO) to Los Angeles, CA (LAX)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and Star Alliance™ Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Baggage acceptance policies and service charges may vary for flights operated by other Star Alliance member airlines. Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the

14



