



Please retain this portion for your files.

A-123

GIC II-123

Cardmember Name  
WILLIAM BAILEY

Account Number

Closing Date

DOCKETED-90  
USNRC

If you have a question about your account, call 1-800-528-4800 (24 hours/7 days).

Page 1 of 2

95 JUL 27 P4:36

Previous Balance	Credits/Payments	New Charges	New Balance
\$96.99	\$96.99	\$224.39	\$224.39

Amex Ref. No.	Item No.	Listing of Charges and Credits	Charges	Credits
835116-0		PAYMENT RECEIVED - THANK YOU 04/26		96.99
933130-1	001	EDWIN WATTS GOLF SHOP MONTGOMERY AL INV#838921	62.62	
870110-1	002	LANAI SPORTSWEAR LTD # HONOLULU HI INV#869264	31.20	
870114-1	003	NEW ORLEANS BISTRO WAIKIKI HI INV#847968	93.30	
148127-1	004	PLAZA CAFE AND GRILL MONTGOMERY AL INV#858206	5.00	
501113-1	005	WALDENBOOKS HONOLULU OAHU HI 081507561 BOOKS-MAGAZINES-VIDEO 04/20/90	10.40	
501116-1	006	RED LOBSTER 387 MONTGOMERY AL ORLO00387 FOOD AND BEVERAGE 04/25/90	21.87	
ACCOUNT TOTAL			\$224.39	\$96.99

Payments or credits received after closing date above will appear on next month's statement.

For Father's Day, give him an elegant dinner with a Be My Guest® Restaurant Certificate. To order, call 1-800-535-GIFT ext. 272. Your account renews next month. We look forward to providing you with the benefits of Cardmembership in the coming year.

Please see reverse side for important information.



9508140163 950717  
PDR ADOCK 05000424  
G PDR

NUCLEAR REGULATORY COMMISSION GPC II-123  
Docket No. 50-424/425-OLA-3 EXHIBIT NO.  
In the matter of Georgia Power Co. et al., Vogtle Units 1 & 2  
☐ Staff ☒ Applicant ☐ Intervenor ☐ Other  
☒ Identified ☐ Received ☐ Rejected Reporter KHL  
Date 7/17/95 Witness Mosbaugh

\$52.62

ITEM 002  
LANA I SPORTSWEAR LTD # HONOLULU HI

**\$31.20**

ITEM 003  
NEW ORLEANS BISTRO WAIKIKI HI

**\$93.30**

ITEM 004  
PLAZA CAFE AND GRILL MONTGOMERY AL

\$5.00

ITEM 005		\$10.40
WALDENBOOKS	HONOLULU OAHU HI	

ITEM 008  
RED LONSTER 387 MONTGOMERY AL

\$21.87

Customer Account No.	Date of Charge	Reference Code	Approval Code
04/25/90	04/25/90	GRL000387	
Service Establishment and Location			
RED LOBSTER 387	MONTGOMERY	AL	
Record of Charge			
FOOD AND BEVERAGE			
ROC NUMBER 0000000176			
S/E #	4011083878	TOTAL CHARGE AMOUNT \$21.87	

TELEPHONE NO. (See reverse side):

ACCOUNT NUMBER	CREDIT LIMIT	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE OF BILLING CYCLE	PAYMENT DUE DATE	MINIMUM PAYMENT
	3200	30	05/12/90	06/06/90	0.00

DATE OF		REFERENCE NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT		
TRANS.	POST.					
04120414		74387100103500	AMERICAN EAGLE 847			
		110120319 5699	MONTGOMERY AL	45 70		
04120414		74366000103800	CARLYLE AND CO 219			
		102018688 5944	MONTGOMERY AL	48 50		
04190423		74127000111528	THE GAP 2750			
		012750860 5611	HONOLULU HI	21 50		
04230425		74387750114004	MUSICLAND 747			
		470041057 5734	MONTGOMERY AL	32 30		
04300430		12035023108	PRE-PAYMENT	150 00		
05010503		74625730122992	MONTGOMERY ATHLETIC CLU			
		122016002 79978	MONTGOMERY AL	42 30		
05030508		74634000127127	WET PETS			
		207200161 5999	MONTGOMERY AL	31 40		
05050508		74839000127000	TUESDAY MORNING #103			
		127085629 5331	MONTGOMERY AL	64 70		
PREVIOUS BALANCE		- PAYMENTS	- CREDITS	+ PURCHASES AND CASH ADVANCES	+ FINANCE CHARGE	= NEW BALANCE

"CR" means credit balance in your account

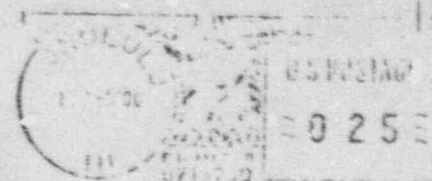
To avoid a FINANCE CHARGE on Purchases posted on this statement, pay the entire New Balance not later than the Payment Due Date shown above.

Range of Balances	ANNUAL PERCENTAGE RATE	%	Rate of FINANCE CHARGE		Average Daily Balance Subject To FINANCE CHARGE This Billing Cycle
			CASH ADVANCES	PURCHASES	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



2424 Kalanikaʻe Avenue  
Honolulu, Hawaii 96815-3289 USA  
Telephone 808-923-1234  
Telex 7238278  
Facsimile 808-926-3415



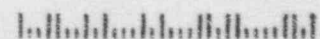
JAMES BAILEY

2112 VESTRIDGE COURT

BIRMINGHAM AL 35216

# CONFIRMATION

FOR RESERVATIONS, CALL 1-800-233-1234 OR YOUR TRAVEL PLANNER.





TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Account Number

Closing Date

Total Amount Due

05-08-90

\$2,148.80

JAMES A BAILEY  
2112 VESTRIDGE CT  
BIRMINGHAM AL  
35216-2936

MAIL PAYMENT TO:

AMERICAN EXPRESS  
P.O. BOX 630001  
DALLAS TX 75363-0001

00212031519263351002148807 H0002148807

## Summary of Account

Cardmember Name

JAMES A BAILEY

Account Number

Closing Date

05-08-90

If you have a question about your account, call 1-800-528-4800 (24 hours/7 days).

Page 1 of 2

Previous Balance		Credits/Payments		New Charges		New Balance	
\$130.86		\$130.86		\$2,148.80		\$2,148.80	
Amex Ref. No.	Item No.	Listing of Charges and Credits			Charges	Credits	
835105-0		PAYMENT RECEIVED - THANK YOU 04/15				130.86	
089117-1	001	HYATT REGENCY WAIKIKI HONOLULU HI INV#729236			249.38		
113117-1	002	HYATT REGENCY WAIKIKI HONOLULU HI INV#392163			911.55		
882122-1	003	SALVATORE'S ITALIAN RSTR BIRMINGHAM AL INV#359208			38.69		
057125-1	004	MAYFLOWER-A STOUFFER HTL WASHINGTON DC INV#023904			299.22		
495113-1	005	NATIONAL CAR RENTAL MINNEAPOLIS MN 80B44986 NATIONAL CAR RENTAL 04/14/90			193.24		
600121-1	006	DELTA AIRLINES BIRMINGHAM AL TKT# 0064413083149 04/30			402.00		
501125-1	007	L/N SEAFO GRILL#2660 PMS BIRMINGHAM AL L&N SEAFOOD #2660 05/05/90			54.72		
ACCOUNT TOTAL					\$2,148.80	\$130.86	

Help someone build a credit rating in their own name. Give the  
Additional Card for just \$30 a year. Call 1-800-545-4449 to apply.

07/0007

ITEM 001

HYATT REGENCY WAIKIKI HONOLULU HI

\$249.38

11/88 THRU 12/90 99 AX

JAMES A BAILEY  
11100031-245-4164-10-0555  
HYATT REGENCY  
0131000000  
201600030003  
551-010-8899

04209

341700021

209128

Card

Tip / Misc

Total

00 729236

ITEM 002

HYATT REGENCY WAIKIKI HONOLULU HI

\$911.55

11/88 THRU 12/90 99 AX

JAMES A BAILEY  
11100031-245-4164-10-0555  
HYATT REGENCY  
0131000000  
201600030003  
5510108899 HI

041490

209128

Card

Tip / Misc

Total

00 392163

ITEM 003

SALVATORE'S ITALIAN RSTR BIRMINGHAM AL

\$38.69

11/88 THRU 12/90 99 AX

JAMES A BAILEY  
11100031-245-4164-10-0555  
SA VATORES  
B. AM. AL  
031114  
4011009834

042790

32169

Card

Tip / Misc

Total

00 359208

ITEM 004

MAYFLOWER-A STOUTER HTL WASHINGTON DC

\$299.22

11/88 THRU 12/90 99 AX

JAMES A BAILEY  
11100031-245-4164-10-0555  
MAYFLWR/STOUTER HTL  
769011021220  
0200000273 WASH  
4080102049 DC

043090

209128

Card

Tip / Misc

Total

00 023904

ITEM 005

NATIONAL CAR RENTAL MINNEAPOLIS

MN \$193.24

Cardmember Account No	Date of Charge	Reference Code	Approval Code
	04/14/90	00000000	00
Service Establishment and Location			
NATIONAL CAR RENTAL MINNEAPOLIS MN			
Record of Charge			
LOCATION	DATE/TIME		
RENTAL HONOLULU	HI 04/14/90	AGREEMENT 80644986	
RETURN HONOLULU	HI 04/21/90	TRF 113302	
S/E # 7223820044		TOTAL CHARGE AMOUNT \$193.24	
X CARDMEMBER SIGNATURE ON FILE			

ITEM 006

DELTA AIRLINES BIRMINGHAM AL

\$402.00

Cardmember Account No	Transaction Date	Ticket Number
	04/30/90	00644130881491
Passenger Name		Issuing Airline
BAILEY/JAMES A		DELTA AIRLINES
Issue Name		Issue Address
DELTA AIR LINES INC		BIRMINGHAM AL
From	Carrier	Class
BIRMINGHAM AL	DL	QR
To	Carrier	Class
WASHINGTON DC	DL	QR
To	Carrier	Class
BIRMINGHAM AL	DL	QR
To	Carrier	Class
	Carrier	Class
	DL	QR
Transaction Amount		
402.00		
Amex Use Only		
12047422		
000150		
19 121000		
PASSENGER TICKET		
S/E # 7992701284		

ITEM 007

L/N SEAFOOD GRILL #2560 PMS BIRMINGHAM AL

\$54.72

Cardmember Account No	Date of Charge	Reference Code	Approval Code
	05/05/90	000171641	
Service Establishment and Location			
L/N SEAFOOD #2560 HOOVER AL			
Record of Charge			
FOOD AND BEVERAGE		47.72	
TIP AMOUNT		7.00	
S/E # 4011011632		TOTAL CHARGE AMOUNT \$54.72	

# Attendance Record Yearly—1990

Name <b>BAILEY, J. A.</b>		Employee No. <b>03496</b>	Social Security No. <b>[REDACTED]</b>	Date Employed <b>9-4-73</b>	Department <b>Engr. &amp; Lic</b>
Previous 3-Yr. Sick Rec.	1987 Hours Off	1988 Hours Off	1989 Hours Off	Sick Hours Due	Vacation Hours Due
					1989 Vac. Carry Over

## January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 H	2	3	4	5	6
7	8	9	10 S	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12 S	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

## March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 H	2	3
4	5	6	7	8 S	9	10
11	12	13	14	15	16	17
18	19 S	20	21	22 H	23 H	24 H
25	26	27	28	29 H	30 H	31 H

## April

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13 H	14
15	16 V	17 V	18 V	19 V	20 V	21
22	23	24	25	26	27	28
29	30					

## May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28 H	29	30 H	31 H		

## June

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18 V	19	20	21 H	22	23
24	25	26	27 H	28 H	29 H	30 H

## July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4 H	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## August

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8 V	9 V	10 V	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 V	28	29	30	31	

## September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 H	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27 H	28 H	29 H
30						

## October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22 H	23 H	24
25	26	27	28	29	30	

## December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20 V	21 V	22
23	24 H	25 H	26	27	28	29
30	31 V					

APRIL 196

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5 8-12 EMERGENCY LIAISON ORGANIZATION TRAINING	6	7
8	9 PASSOVER begins at sundown	10 PASSOVER GAIL SCHOOL 10-12	11	12 PD	13 GOOD FRIDAY	14 VAC
15 EASTER VAC	16	17 VACATION - HAWAII	18	19 NRL INTERFAC NOLTE 8:30 - 4:00	20	21
22	23 DUTY THIS WEEK	24 JLL & AMY (ATLANTA)	25	26	27 PD	28
29	30 NRL MEETING					

march

1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	

april

1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	

may

1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	

june

1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	

july

1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	

august

1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	