



Please retain this portion for your files.

A-123

GPC II-123

Cardmember Name
WILLIAM BAILEY

Account Number

Closing Date
DOCKETS-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	Credit
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

OFFICE OF SECRETARY OF DEFENSE
DOCKETING SERVICE

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.



NUCLEAR REGULATORY COMMISSION

Docket No. 50-424/425-OLA-3 EXHIBIT NO. GPC II-123

In the matter of Georgia Power Co. et al., Vogtle Units 1 & 2

Staff Applicant Intervenor Other

Identified Received Rejected Reporter KHW

Date 7/17/95 Witness Mosbaugh

9508140163 950717
PDR ADOCK 05000424
G PDR

ITEM 001
EDWIN WATTS GOLF SHOP MONTGOMERY AL

\$52.62

07/89 THRU 06/91 81 AX		Cards	
EDWIN WATTS GOLF SHOP 453 200131 4015400005		050490	
WILLIAM E. BAIG		62 62	
00 838921			

ITEM 002
LANAI SPORTSWEAR LTD # HONOLULU HI

\$31.20

07/89 THRU 06/91 81 AX		Cards	
LANAI SPORTSWEAR LTD 257-8476-11-0311 WAIKIKI #14 5514025736 HI		041790	
WILLIAM E. BAIG		31.20	
00 869254			

ITEM 003
NEW ORLEANS BISTRO WAIKIKI HI

\$93.30

07/89 THRU 06/91 81 AX		Cards	
NEW ORLEANS BISTRO 131912 0151007457 5511004715 HI		041890	
Dinner WILLIAM E. BAIG		93.30	
00 847968			

ITEM 004
PLAZA CAFE AND GRILL MONTGOMERY AL

\$5.00

07/89 THRU 06/91 81 AX		Cards	
PLAZA CAFE AND GRILL MONTGOMERY, AL		050190	
WILLIAM E. BAIG		5.00	
00 858206			

ITEM 005
WALDENBOOKS HONOLULU OAHU HI

\$10.40

Cardmember Account No	Date of Charge	Reference Code	Approval Code
	04/20/90	081507581	
Service Establishment and Location			
WALDENBOOKS HONOLULU OAHU HI			
Record of Charge			
BOOKS-MAGAZINES-VIDEO			
S/E # 5514300375			TOTAL CHARGE AMOUNT \$10.40
X CARDMEMBER SIGNATURE ON FILE			

ITEM 006
RED LOBSTER 387 MONTGOMERY AL

\$21.87

Cardmember Account No	Date of Charge	Reference Code	Approval Code
	04/25/90	ORL000387	
Service Establishment and Location			
RED LOBSTER 387 MONTGOMERY AL			
Record of Charge			
FOOD AND BEVERAGE			
ROC NUMBER 000000176			
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
[REDACTED]	3200	30	05/12/90	06/06/90	0.00

DATE OF		REFERENCE NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT	
TRANS.	POST				
041204	14	74387100103500	AMERICAN EAGLE 847		
		110120319 5699	MONTGOMERY AL	45 70	
041204	14	74366000103800	CARLYLE AND CO 219		
		102018688 5944	MONTGOMERY AL	48 50	
041904	23	74127000111528	THE GAP 2750		
		012750860 5611	HONOLULU HI	21 50	
042304	25	74387750114004	MUSICLAND 747		
		470041057 5734	MONTGOMERY AL	32 30	
043004	30	12035023108	PRE-PAYMENT	150 00	
050105	03	74625730122992	MONTGOMERY ATHLETIC CLU		
		122016002 79978	MONTGOMERY AL	42 30	
050305	08	74634000127127	WET PETS		
		207200161 5999	MONTGOMERY AL	31 40	
050505	08	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 Kalanoi Avenue
Honolulu, Hawaii 96815-3289 USA
Telephone 808-923-1234
Telex 7238278
Facsimile 808-926-3415

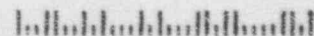


JAMES BAILEY
2112 VESTRIDGE COURT

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 #0002148807

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).

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 SEAFOOD 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 98 AX		Approval Code
JAMES A BAILEY		34170001
HYATT REGENCY		80632
01310000	04209	Card
201000030003	209/128	Type of Deleted Chg.
551-010-8899	411.00	Amnt. of Deleted Chg.
	711.38	Revised Total

00 729236

ITEM 002

HYATT REGENCY WAIKIKI HONOLULU HI

\$911.55

11/88 THRU 12/90 98 AX		Approval Code
JAMES A BAILEY		UD022
HYATT REGENCY		7551
201000030003	04149	Card
5510108699	11.35	Type of Deleted Chg.
	111.35	Amnt. of Deleted Chg.
	111.35	Revised Total

00 392163

ITEM 003

SALVATORE'S ITALIAN RSTR BIRMINGHAM AL

\$38.69

11/88 THRU 12/90 98 AX		Approval Code
JAMES A BAILEY		44419
SA VATORES		32169
4011009834	042790	Card
	321.69	Type of Deleted Chg.
	6.00	Amnt. of Deleted Chg.
	381.69	Revised Total

00 359208

ITEM 004

MAYFLOWER-A STOUFFER HTL WASHINGTON DC

\$299.22

11/88 THRU 12/90 98 AX		Approval Code
JAMES A BAILEY		043098
MAYFLWR/STOFFER HTL		7097
4080102049	043098	Card
	7097	Type of Deleted Chg.
	299.22	Amnt. of Deleted Chg.
	299.22	Revised Total

00 023904

ITEM 005

NATIONAL CAR RENTAL MINNEAPOLIS MN

\$193.24

Customer Account No	Date of Charge	Reference Code	Approval Code
	04/14/90	0000000	00
Service Establishment and Location			
NATIONAL CAR RENTAL MINNEAPOLIS MN			
Record of Charge			
LOCATION	DATE/TIME	AGREEMENT	
RENTAL HONOLULU	HI 04/14/90	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	Ticketing Airline	
BAILEY/JAMES A	DELTA AIRLINES	
Issuer Name	Issuer Address	
DELTA AIR LINES INC	BIRMINGHAM AL	
From	Carrier	Class
BIRMINGHAM AL	DL	QR
To	DL	QR
WASHINGTON DC		
To		
BIRMINGHAM AL		
To		
To		
Transaction Amount		
402.00		
America Use Only		
12047422		
000150		
19 121000		

PASSENGER TICKET
S/E # 7992701284

ITEM 007

L/N SEAFOOD GRILL #2560 PMS BIRMINGHAM AL

\$54.72

Customer 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 BAILEY, J. A.		Employee No. 03496	Social Security No. [REDACTED]	Date Employed 9-4-73	Department Engr. & Lic	
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

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November

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December

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

march

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april

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may

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july

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august

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