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| PLAINTIFF/PETITIONER: Jane D. Doe dba Jane Doe Ink, et. al. DEFENDANT/RESPONDENT: Alaska Airlines, Inc. | CASE NUMBER: [ISSUED BY CLERK] |
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DECLARATION

(This form must be attached to another form or court paper before it can be filed in court.)

Why do they owe you money?

Our flight was cancelled due to mechanical problems. We were confirmed booked on a new flight at 6 a.m. the next day. Defendant provided no hotel, meal or taxi vouchers. In the morning we were denied boarding. Defendant's employee stated that plaintiffs were only on standby status and not entitled to denied boarding compensation. We asked to be booked on a reciprocal airline as the defendant claimed the flights were sold out all day. We were told defendant has no reciprocal booking. We had to purchase new tickets to return home. The delay caused us to miss an important business meeting.

How did you calculate the money owed to you?

Cost of one-way fare per ticket is \$375.00, total \$750.00. Hotel was \$70.00; taxi to and from the hotel was \$45.00; and meals were \$84.00. Additional tickets were \$550.00 per ticket for a total of \$1,100.00. Plaintiffs further request an additional \$400.00 per passenger, for a total of \$800.00 for denied boarding on November 6, 2009, despite a confirmed booking. The damages incurred resulting from the missed meeting were \$1,000.00.

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

Date: 01/06/2010

Jane D. Doe
(TYPE OR PRINT NAME)


(SIGNATURE OF DECLARANT)

Attorney for Plaintiff Petitioner Defendant
 Respondent Other (Specify):