

Seattle Monitoring Team



March 25, 2013

Invoice: February 2013

By e-mail
Hon. James L. Robart
Judge
U.S. District Court, Western District of Washington
[REDACTED]

Tamara Conrad
Court Clerk
U.S. District Court, Western District of Washington
[REDACTED]

Re: Seattle Monitoring Team – February 2013 Invoice

Billable Hours*	\$52,016.28
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Overhead Expenses*	\$7,998.02
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*See attached breakdown (with tasks) and receipts

Subtotal	\$60,014.30
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Total	\$60,014.30
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Please let me know if you have any questions about this invoice.

Best regards,

Merrick J. Bobb

Seattle Monitoring Team



Seattle Monitoring Team February 2013 Bill

BILLABLE HOURS			
Team Member	<u>Billable Hours</u>	<u>Rate Per Hour</u>	<u>Total</u>
Police Assessment Resource Center (PARC)	103	\$250.00	\$ 25,750.00
Peter Ehrlichman/Ian Warner	62.5	\$250.00	\$14,911.28
Pat Gannon	24	\$125.00	\$3,000.00
Marnie Carlin MacDiarmid	37	\$40.00	\$1,480.00
Ron Ward	31	\$125.00	\$3,875.00
Julio Thompson	24	\$125.00	\$3,000.00
Billable Hours Subtotal			\$52,016.28

Tasks:

Police Assessment Resource Center (PARC) – Attendance of meetings and conferences with the parties and SPD; miscellaneous calls and emails; Monitoring Team meetings; conference calls; schedule planning for Seattle trips; review documents; database training; precinct visits; attended role call and went on a ride-along; and drafted the monitoring plan.

Peter Ehrlichman/Ian Warner – attendance of meetings and conferences with the parties and SPD; precinct visits; Monitoring Team meetings; community meetings; conference calls; legal research and analysis; ride-alongs; miscellaneous telephone calls and emails in connection with the foregoing.

Pat Gannon – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; ride alongs; attendance at role calls; miscellaneous calls and emails in connection with the foregoing.

Marnie Carlin MacDiarmid – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; conference calls; use of force and complaint investigation review; miscellaneous calls and emails in connection with the foregoing.

Ron Ward – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; precinct visits; community meetings; conference calls; miscellaneous calls and emails in connection with the foregoing.

Julio Thompson – attendance of meeting and conference with the parties and SPD, Monitoring Team meetings; miscellaneous calls and emails; database training; policy review; legal research and analysis.

OVERHEAD EXPENSES		
<u>Item</u>	<u>Amount</u>	
Travel and Per Diem	\$5,915.99	See Below
Accommodations	\$2,082.03	
Equipment and Supplies	\$0.00	



Overhead Expenses Subtotal \$7,998.02

BILLABLE HOURS	\$52,016.28
OVERHEAD EXPENSES	\$7,998.02
Grand Total for February 2013	\$60,014.30

Travel and Per Diem		
Item	Amount	Date
1 Alaska Airlines-Flight (Nick)	\$278.80	1/22/2013
2.Alaska Airlines-Flight (Chris)	\$317.80	1/25/2013
3.Jet Blue Airlines-Flight (Julio Thompson)	\$1,342.60	2/4/2013
4.Alaska Airlines-Baggage (Nick)	\$20.00	2/13/2013
5.Alaska Airlines-Baggage (Chris)	\$20.00	2/11/2013
6.Alaska Airlines-Baggage (Chris)	\$20.00	2/13/2013
7. Per Diem-Meals Pat Gannon	\$60.00	2/8/2013
7.Per Diem-Meals Pat Gannon	\$60.00	2/9/2013
7.Per Diem-Meals Pat Gannon	\$60.00	2/11/2013
8.Per Diem-Meals Chris Moulton	\$60.00	2/11/2013
8.Per Diem-Meals Chris Moulton	\$60.00	2/12/2013
8.Per Diem-Meals Chris Moulton	\$60.00	2/13/2013
9.Per Diem- Meals Nick Armstrong	\$60.00	2/11/2013
9.Per Diem- Meals Nick Armstrong	\$60.00	2/12/2013
9.Per Diem- Meals Nick Armstrong	\$60.00	2/13/2013
10. Per Diem-Meals Julio Thompson	\$60.00	2/11/2013
10. Per Diem-Meals Julio Thompson	\$60.00	2/12/2013
10. Per Diem-Meals Julio Thompson	\$60.00	2/13/2013
11. Transportation-Light Rail (Chris)	\$2.75	2/11/2013
12. Transportation-Light Rail (Nick)	\$2.75	2/13/2013
13. Transportation-Light Rail (Chris)	\$2.75	2/13/2013
14. Transportation-Yellow Cab (Chris)	\$8.20	2/11/2013
15. Transportation-Yellow Cab (Chris)	\$30.15	2/13/2013
16. Parking-Burbank Airport (Nick)	\$69.00	2/13/2013
17. Alaska Airlines-Flight (Merrick)	\$451.80	2/19/2013
18. Alaska Airlines-Flight (Jeffrey)	\$451.80	2/19/2013
19. Alaska Airlines-Baggage (Merrick)	\$20.00	2/26/2013
20. Alaska Airlines-Baggage (Merrick)	\$20.00	2/28/2013
21. Alaska Airlines-Baggage (Chris)	\$20.00	2/28/2013
22. Per Diem-Meals Chris Moulton	\$60.00	2/26/2013
22 Per Diem-Meals Chris Moulton	\$60.00	2/27/2013
22 Per Diem-Meals Chris Moulton	\$60.00	2/28/2013

Seattle Monitoring Team



23. Per Diem-Meals Merrick Bobb	\$60.00	2/26/2013
23. Per Diem-Meals Merrick Bobb	\$60.00	2/27/2013
23. Per Diem-Meals Merrick Bobb	\$60.00	2/28/2013
24. Per Diem-Meals Jeffrey Yamson	\$60.00	2/26/2013
24. Per Diem-Meals Jeffrey Yamson	\$60.00	2/27/2013
24. Per Diem-Meals Jeffrey Yamson	\$60.00	2/28/2013
25. Transportation-Getaway Wheelchairs	\$503.01	2/28/2013
26. Parking-Burbank Airport (Merrick)	\$ 69.00	2/28/2013
27. Alaska Airlines-Flight (Pat)	\$332.80	2/8/2013
28. Alaska Airlines-Baggage (Pat)	\$20.00	2/8/2013
29. Transportation-Yellow Cab (Pat)	\$22.50	2/9/2013
30. Transportation-Yellow Cab (Pat)	\$6.90	2/8/2013
31. Transportation-Yellow Cab (Pat)	\$42.70	2/8/2013
32. Transportation-Yellow Cab (Pat)	\$41.60	2/11/2013
33. Transportation-Yellow Cab (Julio)	\$21.00	2/12/2013
34. Parking-Burlington Airport (Julio)	\$60.00	2/14/2013
35. Transportation-Yellow Cab (Julio)	\$36.00	2/13/2013
36. Transportation-Yellow Cab (Julio)	\$21.00	2/12/2013
37. Fairmont Olympic Hotel (Pat)	\$401.08	2/8/2013

Accommodations		
Item	Amount	Date
1a. Apartments March Rent	\$1925.00	2/28/2013
2a Comcast Cable Bill Seattle Apartment	\$111.57	2/11/2013
3a. City of Seattle Light Bill-Seattle Apartment	\$45.46	2/22/2013

Equipment and Supplies		
Item	Amount	Date

Monitoring Team Savings for February 2013

- The Police Assessment Resource Center is providing 43 pro bono hours, thus saving the City of Seattle \$10,750.00.
- The Monitoring Team has a self-imposed \$60/day per diem rate, which is less than the \$66/day rate that the City of Seattle offers all per diem recipients.
- Julio Thompson stayed with Marnie Carlin-MacDiarmid on 2/10/13, 2/11/13, 2/12/13, and 2/13/13 instead of staying at a hotel.
- Nick Armstrong, Merrick Bobb, Chris Moulton, and Jeffrey Yamson stay at a shared apartment when in Seattle instead of purchasing separate hotel rooms.
- Dorsey & Whitney provides pro bono, shared office space for meetings and conferences.
- Peter Ehrlichman bills at an hourly rate that is less than half of his usual hourly rate.

Seattle Monitoring Team

- Nick Armstrong and Chris Moulton took public transportation (Link Light Rail and the King County Metro Bus) for the most part instead of taking cabs on 2/11/13, 2/12/13, and 2/13/13.



(1)



Confirmation Code:
FXCTLJ

Flight

Alaska Alaska Airlines 531
Coach | Nonstop
Total: 937 mi | 2 h 34 m

Alaska Alaska Airlines 528
Coach | Nonstop
Total: 937 mi | 2 h 23 m

Departs

Burbank (BUR)
7:00 am Fri, Feb 8

Seattle, WA (SEA)
3:35 pm Wed, Feb 13

Arrives

Seattle, WA (SEA)
9:34 am Fri, Feb 8

Burbank (BUR)
5:58 pm Wed, Feb 13

... has been charged a total of USD \$278.80. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes & Fees	Charges
Airfare for Nicholas Armstrong :	\$257.00	\$21.80	\$278.80
			Amount Charged: \$278.80

Melissa Tobin

2

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Friday, January 25, 2013 12:16 PM
To: Melissa Tobin
Subject: Confirmation Letter - PGWWIP 02/11/13 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



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Confirmation Code: PGWWIP

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 531 Boeing 737-800	Burbank (BUR) Mon, Feb 11 7:00 am	Seattle, WA (SEA) Mon, Feb 11 9:34 am	G (Coach)	Christopher Moulton	*
Alaska Airlines 524 Boeing 737-800	Seattle, WA (SEA) Wed, Feb 13 7:35 pm	Burbank (BUR) Wed, Feb 13 9:59 pm	G (Coach)	Christopher Moulton	31D

* For seat assignments, visit operating carrier's website using operating carrier's confirmation code

Summary of Airfare Charges

Christopher Moulton

Mileage Plan

Ticket 027-2120464432

Base Fare and Surcharges \$275.34

Taxes and Other Fees \$42.46

per person total: \$317.80

Amount Due For Air Travel

USD \$317.80

Total Charges and Credits

Hotels & Cars

LOW PRICE GUARANTEE

Provided by Orbitz®

Need a Hotel?

Use our hotel deal finder to [book a hotel](#) in Seattle, WA.

Need a Ride?

Use our car deal finder to [rent a car](#) in Seattle, WA.

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Apply now for the [Alaska Airlines Visa Signature® card](#) and earn 25,000 Bonus Miles upon approval. §



Apply

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

TOTAL PAID*: \$1342.60 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. JetBlue Blue light fare includes airfare, taxes, and fees applicable to airfare, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

3

Melissa Tobin

From: JetBlue Airways <donotreply@jetblue.com>
Sent: Thursday, February 21, 2013 2:57 PM
To: Melissa Tobin
Subject: Receipt Request

jetBlue

RECEIPT

Flights



Vacations



Cars



Hotels



Buy points



TRAVEL PURCHASE

Date: February 04, 2013

Record Locator: FFHXEZ

Ticket Number(s): 2792188584106; 2792189088913

Traveler(s): THOMPSON, JULIO MR; THOMPSON, JULIO MR

Flight Details:	Flight Number	City Pair
	51	BTV-JFK
	83	JFK-SEA
	82	SEA-JFK
	56	JFK-BTV

Travel Date: February 10

Base Fare: \$2032.56 USD

Taxes: \$239.64 USD

Base Fare Total: **\$2272.20** USD

Exchange Fee(s):

Ticket Number	Date	Amount
2792189088913	February 04, 2013	\$100.00

Payment(s):

\$1029.60 USD

\$313.00 USD

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2
INSERT

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
ALASKA AIRLINES

2121442801
PASSENGER RECEIPT 1 OF 1
13 FEB 13 00060001
ISSUING OFFICE CODE
US

1 **ALASKA AIRLINES**

3

NAME OF PASSENGER (NOT TRANSFERABLE)
ARMSTRONG/NICHOLAS

NOT VALID FOR * RETAIN THIS RECEIPT *****
TRANSPORTATION * THROUGHOUT YOUR JOURNEY *****

BAGGAGE FEE: 20

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION
SEA AS BUR 20.00 GAS 01/030 USD 20.00 END

FARE
USD 20.00

EQUIV. FARE PAID

TAX
USD 0.00

STOCK CONTROL NUMBER TX

TAX
USD 0.00

TOTAL
USD 20.00

02700969538231

COUPON AIRLINE FORM SERIAL NO CK
027 2121442801 5

PNR CODE
FACTLJ/AS
CONF. TKT. NO.

NAME OF PASSENGER
ARMSTRONG/NICHOLAS

TO
SEATTLE TACOMA

AS 528 G 13 FEB GAS 01/030

TO
BURBANK

CARRIER FLIGHT CLASS DATE TIME

REVALIDATION

DATE BOARDING TIME SEAT SMOKE

ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT SEQ NO PCS CK WT UNCK WT

BAGGAGE FEE

NOT VALID FOR TRAVEL

COUPON 027 2121442801 5

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2
INSERT

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
ALASKA AIRLINES

2121308922
PASSENGER RECEIPT 1 OF 1
11 FEB 13 21790005
ISSUING OFFICE CODE
US

2 **ALASKA AIRLINES**

3

NAME OF PASSENGER (NOT TRANSFERABLE)
MOULTON/CHRISTOPHER

NOT VALID FOR * RETAIN THIS RECEIPT *****
TRANSPORTATION * THROUGHOUT YOUR JOURNEY *****

BAGGAGE FEE: 20

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION
BUR AS SEA 20.00 GAS 01/030 USD 20.00 END

FARE
USD 20.00

EQUIV. FARE PAID

TAX
USD 0.00

STOCK CONTROL NUMBER TX

TAX
USD 0.00

TOTAL
USD 20.00

02700967398423

COUPON AIRLINE FORM SERIAL NO CK
027 2121308922 1

PNR CODE
PGWWIP/AS
CONF. TKT. NO.

NAME OF PASSENGER
MOULTON/CHRISTOPHER

TO
BURBANK

AS 531 G 11 FEB GAS 01/030

TO
SEATTLE TACOMA

Alaska Airlines

AS 531 SEA

SEATTLE TACOMA WA

MOULTON/CHRISTOPHE

PGWWIP 11 FEB 13 BUR 54HS 89E 967

NC

AS 85-49-55

Barcode

AS 85-49-55

MOULTON/Christopher
ADDITIONAL FEES RECEIPT

**** PAID BAGS ****

Flight From To Date
524 G Seattle Burbank 13 FEB 13

Ticket
Date:
13 FEB 13

Record
Locator:
PGWWIP

Total Charged: \$20.00 USD

Ticket

7

February 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
					Pat Gannon 9:00 am-12:00pm Travel time 12:00- 8:00pm Monitor SPD. (1 hour lunch)	Pat Gannon 9:00am-7:00pm Monitor SPD (1 hour lunch)
10	11	12	13	14	15	16
	Pat Gannon 9:00am-2:00pm Monitor SPD 2:00pm-7:00pm Travel time (1 hour lunch)					
17	18	19	20	21	22	23
24	25	26	27	28		

8

February 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
3	4	5	6	7	8	9
10	11	12	13	14	15	16
	Chris Moulton 6:00am-11:00am Travel time 11:00am- 5:00pm .Monitor SPD. (1 hour lunch)	Chris Moulton 9:30am- 6:30pmMonitor SPD (1 hour lunch)	Chris Moulton 10am- 5pm Monitor SPD. 5:00pm-10:30pm Travel time. (1 hour lunch)			
17	18	19	20	21	22	23
24	25	26	27	28		

9

February 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10	11 Nick Armstrong 9:30am-8:00pm Monitor SPD. (1 hour lunch)	12 Nick Armstrong 9:30am- 6:30pm Monitor SPD (1 hour lunch)	13 Nick Armstrong 10am-1pm Monitor SPD. 1:00pm-6:30 Travel time. (1 hour lunch)	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

10

February 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
Julio Thompson 10:00am-5:00pm Travel time.	Julio Thompson 9:30am-8:00pm Monitor SPD. (1 hour lunch)	Julio Thompson 9:30am- 7:30pmMonitor SPD (1 hour lunch)	Julio Thompson 10am-7pm Monitor SPD. 8:00pm- (Next Day)	Julio Thompson 9:00am Travel time. (1 hour lunch)		
17	18	19	20	21	22	23
24	25	26	27	28		

RECEIPT

02/11/2013 10:11 AM
SOUND TRANSIT
SeaTac/AirPort
TVM # 474

AUTH # 131093
BANK REF# 3065
SALES AMT: \$2.75

Adult
Adult Single
412722-474

11

RECEIPT

02/13/2013 12:48 PM
SOUND TRANSIT
Pioneer Square
TVM # 371

AUTH # 862161
BANK REF# 61
SALES AMT: \$2.75

Adult
Adult Single
080819-371

12

RECEIPT

02/13/2013 03:11 PM
SOUND TRANSIT
Pioneer Square
TVM # 371

SALES AMT: \$2.75
AUTH # 111517
BANK REF# 467
SALES AMT: \$2.75

Adult
Adult Single
080828-371

13

YELLOW CAB SEATTLE

24 HOUR SERVICE
TEL. (206) 622-6500

RECEIPT FOR SERVICES

14

DATE 02/11/13 AMOUNT 8.20 CAB# _____
FROM 5th COV
TO 12th p.m.

From: 1741 N Vermont LA Cal

To: Burbank

Driver: 15

Cab No.: _____

Date: _____

YELLOW CAB
CAB# 6282
1-800-711-TAXI
02/11/13 04:51
02/11/13 05:04
TRIP # 20330
DIST 2.92 mi
FARE \$30.15
TOTAL
THANK YOU
CALL AGAIN
CAL. DEPT. TRANSP.
L.A.

3 days 2-11-13
2-13-13
\$23 a day



BURBANK AIRPORT

Burbank Airport
14

Ticket 347847

Lic/St/Park
Model/Make
Garage Loc KEYROOM 1
Request Loc CASHIER
Arrival Date 02/08/2013 05
Trans Date 02/13/2013 17
Customer S ARMSTRONG
Cashier VC3
Park Charge 138 00
Discounts 0 00
Valet Tip 0 00CC
Amount Paid 138 00598
Approval 897661
Your Receipt Is Your Exit Pass

\$69.00

Receipt For Flight

Alaska Airlines

Merrick Bobb

Trip Cost: 451.80

Date
26FEB13
28FEB13Flight
AS 525
AS 528Departs
Burbank
SeattleArrives
Seattle
BurbankDate of Issue: 19FEB13
Place of Issue: NETE-Ticket Number: 0272121738474
Record Locator: CYGUSS
Form of Payment: IK

Card Number:

Cost Details:

Base Airfare	400.00
US	30.00
AY	5.00
XT	16.80
Total Fare	451.80

Fare Calculation

FARE CALC BUR AS SEA200.00L07N4 AS BUR200.00L07N4 400.00END

RECEIPT-NOT VALID FOR TRANSPORT

Jeffrey Yamson

Trip Cost: 451.80

Date
26FEB13
28FEB13Flight
AS 525
AS 528Departs
Burbank
SeattleArrives
Seattle
BurbankDate of Issue: 19FEB13
Place of Issue: NETE-Ticket Number: 0272121738475
Record Locator: CYGUSS
Form of Payment: IK

Card Number:

Cost Details:

Base Airfare	400.00
US	30.00
AY	5.00
XT	16.80
Total Fare	451.80

Fare Calculation

FARE CALC BUR AS SEA200.00L07N4 AS BUR200.00L07N4 400.00END

RECEIPT-NOT VALID FOR TRANSPORT

Receipt For Fees

Alaska Airlines

Traveler Info

Confirmation Code CYGUSS

Traveler: Merrick Bobb

e-Ticket Number: 0272121738474

Billing Info

Billed To: Merrick Bobb

Total Charged: US\$20.00

Purchase Summary

Merrick Bobb

Fees

Date of Purchase
Mon, Feb 25

Form of Payment

Bag Fee: \$20.00

Total for Merrick Bobb: \$20.00



BOBB/Merrick
ADDITIONAL FEES RECEIPT

(20)

**** PAID BAGS ****

Flight	From	To	Date
528 L	Seattle	Burbank	28FEB13

Ticket
Date:
28FEB13

Record
Locator:
CYGUSS

Total Charged: \$20.00 USD

Ticket No. 0272122244092
FOI



MOULTON/Christopher
ADDITIONAL FEES RECEIPT

(21)

**** PAID BAGS ***

Flight	From	To	Date
528 L	Seattle	Burbank	28FEB13

Ticket
Date:
28FEB13

Record
Locator:
AWUQTW

Total Charged: \$20.00 USD

Ticket No. 0272122244096



February 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					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 Chris Moulton 10:00am-3:00pm Travel time-4:00pm- 8:00pm Monitor SPD (1 hour lunch)	27 Chris Moulton 10:30am-7:30pm Monitor SPD (1 hour lunch)	28 Chris Moulton 9:00am-12:30pm Monitor SPD 1:30pm- 7:30pm Travel time. (1 hour lunch)		

23

February 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					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 Merrick Bobb 10:00am-3:00pm Travel time. 4:00pm- 8:00pm Monitor SPD (1 hour lunch)	27 Merrick Bobb 10:30am-7:30pm Monitor SPD (1 hour lunch)	28 Merrick Bobb 9:00am-12:30pm Monitor SPD 1:30pm- 7:30pm Travel time. (1 hour lunch)		

24

February 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					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		
		Jeffrey Yamson 10:00am-3:00pm Travel time. 4:00pm- 8:00pm Assist Monitor SPD (1 hour lunch)	Jeffrey Yamson 10:30am-7:30pm Assist Monitor SPD (1 hour lunch)	Jeffrey Yamson 9:00am-12:30pm Assist Monitor SPD 1:30pm-7:30pm Travel time. (1 hour lunch)		



RENTAL AGREEMENT

Wheelchair Getaways, Inc.

25

CONTRACT NUMBER

565 - 7039

LESSEE INFORMATION

NAME BOBB, MERRICK		RESIDENCE PHONE NO.	
ADDRESS		WORK PHONE NO.	
CITY	STATE/PROVINCE/COUNTRY	ZIP CODE	FAX NO.
DRIVER'S LICENSE NO.	DATE OF BIRTH	STATE	EXPIRATION DATE
OPERATOR #2		RESIDENCE PHONE NO.	
ADDRESS		WORK PHONE NO.	
CITY	STATE/PROVINCE/COUNTRY	ZIP CODE	FAX NO.
DRIVER'S LICENSE NO.	DATE OF BIRTH	STATE	EXPIRATION DATE
OPERATOR #3		RESIDENCE PHONE NO.	
ADDRESS		WORK PHONE NO.	
CITY	STATE/PROVINCE/COUNTRY	ZIP CODE	FAX NO.
DRIVER'S LICENSE NO.	DATE OF BIRTH	STATE	EXPIRATION DATE
SURANCE	POLICY NO.	AGENT PHONE NO.	EXPIRATION DATE
ADDRESS	CITY	STATE	ZIP CODE
		PHONE	

VEHICLE INFORMATION

START LOCATION SEATAC	
END LOCATION SEATAC	
VAN NUMBER	LICENSE NUMBER
MAKE	COLOR
DATE OUT 2/26/2013	EXTENSION DATE
DATE DUE BACK 2/28/2013	TOTAL MILES
MILES IN	FREE MILES 100 PER/DAY
MILES OUT	EXCESS MILES @ .45
TOTAL MILES	MILEAGE CHARGE

REFUELING CHARGE
\$25.00 PLUS \$5.55 PER GALLON.

RATE PER DAY: \$149.00

Delivery Fee \$68.00

Pick Up Fee \$68.00

Tax Rate : 15.9%

Rental Deposit \$200.00

paid 2/22

FOR EMERGENCY, PLEASE CALL 425-478-3257.

BILL TO:

COMPANY NAME		PHONE NO.	
ADDRESS		FAX NO.	
CITY	STATE	ZIP CODE	CLAIM NO.

VEHICLE CONDITION

☐ NO DAMAGE INITIAL: _____

☐ DAMAGED INITIAL: _____

DESCRIBE: _____

CONDITIONS OF AGREEMENT

The Lessee has been instructed in the proper use of the SPECIAL EQUIPMENT; namely the LIFT, TIE DOWNS, SEAT BELTS and HAND CONTROLS.

Permission has been granted for this vehicle to leave the state.

☒ YES ☐ NO

STATES: NO MEXICO

AUTHORIZED _____

INITIAL: _____

Lessee agrees by his signature below that he has read and is aware of the TERMS AND CONDITIONS printed on the reverse side of this form concerning the use of the vehicle and accepts full responsibility therein. Further that the vehicle will be operated only by the Lessee or the above listed Operators and a refueling service charge will apply if the vehicle is returned with less fuel than when it was received.

GASOLINE QUANTITY

ANK #1 IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

OUT: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

\$ _____ refueling charge will apply if vehicle is returned with less fuel than it was received.

LESSEE SIGNATURE _____

OPERATOR SIGNATURE _____

AGENT SIGNATURE _____

TO BE PAID BY

☒ CREDIT CARD ☐ CASH ☐ CHECK

CREDIT CARD NUMBER _____

NAME ON CARD: _____ EXPIRATION DATE: _____

FOR OFFICIAL USE

25

Merchant ID 1670431184

Date: 2/28/2013 Time: 3:18:41 PM PST

Trans Type: Sale

Transaction #: 139852687

Name: Merrick Bobb

Account: *****

Exp Date: ****

Card Type:

Zip/Postal Code:

Entry: Manual

Invoice #: 7039

Customer ID: FINAL PMT

Auth Code: 223553

Result: Approved- 0

Message: AP

AVS Response: Z

CV Result: M

Batch Num: 0599

Tran Id 001278520241879

Description _____



Subtotal: \$303.01

Total Amt (USD): \$303.01

No Signature Required

Cardholder Copy

Retain this copy for statement verification

Parking at the airport

Transaction Date: 02/28/2013 Thu
Transaction Description: BOB HOPE AIRPORT BURBANK CA
REF# 0000000000 8188408840
Amount \$: 69.00
Doing Business As: BURBANK GLNDL PASDNA
Merchant Address: 2627 N HOLLYWOOD WAY
UNIT 8
BURBANK
CA
91505-5033
UNITED STATES
Reference Number: 159492520130301
Category: Other - Miscellaneous

(26)

Receipt For Flight

Alaska Airlines

27

Patrick Gannon

Trip Cost: 332.80

Date:
08/11/11
11:00PMFlight:
AK 612
AS 430Departs:
Los Angeles
12:00PMArrives:
Seattle
1:00PMDate of Issue: 08/11/11
Place of Issue: NET

E-Ticket Number: 0272120658166

Record Locator: GULRHH

Form of Payment: BA

Card Number: *

Cost Details:

Base Airfare 332.80

US 21.00

AY 5.00

XT 30.00

Total Fare 388.80

Tax Details:

FARE TAX: AK 01 (FA217.44), 0714 01 LAUB1.97, 102, NS 281.30END

RECEIPT NOT VALID FOR TRANSPORT

Receipt For Fees

Alaska Airlines

28

Traveler Info

Confirmation Code GULRHH

Traveler: Patrick Gannon

e-Ticket Number: 0272120658166

Billing Info

Billed To: Patrick Gannon

Total Charged: US\$20.00

Purchase Summary

Patrick Gannon

Fees:

Date of Purchase
Thu Feb 7Form of Payment
US

Bag Fee: \$20.00

Total for Patrick Gannon: \$20.00

Yellow Cab

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

DATE 2-9-13 TIME 11:00 AM DRIVERS NAME _____
RECEIVED FROM 20.30 CAB# _____
AMOUNT 20.30 FOR HIRE# _____
FROM Eastside Hotel 411 University Ave
TO South Seattle Technical 3001 S. Apple

24 HOUR COMPUTER DISPATCH CORPORATE ACCOUNTS WELCOME - 206-343-4362

RECEIPT

From Eastside Hotel 411 University Ave.
To EAST TECHNICAL 1519 12th Ave

Date 2-8-13 Contract Rate: _____ Amount 20.30

Pickup Time: 6:30 pm Drop Time: 6:40 pm

FILE# _____
CAB# _____ Driver: _____

Yellow Cab

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

DATE 2-8-13 TIME 11:00 DRIVERS NAME _____
RECEIVED FROM 21.40 CAB# 214
AMOUNT 21.40 FOR HIRE# _____
FROM Seattle Hotel 411 University Ave.
TO Eastside Hotel 1519 12th Ave

24 HOUR COMPUTER DISPATCH CORPORATE ACCOUNTS WELCOME - 206-343-4362

Yellow Cab

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

DATE 2-11-13 TIME 5:00 PM DRIVERS NAME _____
RECEIVED FROM 21.40 CAB# 214
AMOUNT 21.40 FOR HIRE# _____
FROM Eastside Hotel 1519 12th Ave
TO Seattle Technical 3001 S. Apple

24 HOUR COMPUTER DISPATCH CORPORATE ACCOUNTS WELCOME - 206-343-4362

33

JULIO A THOMPSON 01/15

PSD-SEATTLE WA
54666 00558
605 00201 8995

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

DATE 2-12-13	CLERK
AUTHORIZATION	SERVER
005662	
REFERENCE NO.	

5769186

QTY	DESCRIPTION	AMOUNT
		21.4
SALES SLIP	TAX	1
	TIP	1
	MISC.	
	TOTAL	21.4

RETAIN FOR
YOUR RECORDS

CUSTOMER
COPY

34

Burlington Int'l Airport

USA-05401 Burlington

Cashier La 02/14/13 12:38

Cashier 4

Receipt 053509

Parking Ticket

Main - No. 049230

02/10/13 09:34 -

02/14/13 12:38 -

Period 4d3h5'

(V.A.T.) \$60.00

Total \$60.00

Payment Received
\$60.00

Merch:498226950865

Auth:035882

Type: Swiped

Sub Total \$60.00

All Amounts in USD.
Deliv. Date=Receipt Date

35

DATE 2-10-73	CLERK
AUTHORIZATION 5247	SERVER
REFERENCE NO. 26418358	

RETAIN FOR
YOUR RECORDS

5165752

QTY.	DESCRIPTION	AMOUNT
SALES SLIP	TAX	
	TIP	
	MISC.	
	TOTAL	60.00

CUSTOMER
COPY

PURCHASER SIGN HERE

X
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

36

UNIVERSAL 2-PART SALES SLIP

4378

DATE	CLERK
AUTHORIZATION	SERVER
LICENSE NO. 01115	STATE
REFERENCE NO. / FOLIO NO.	

RETAIN FOR
YOUR RECORDS

2526109

PSD-SEATTLE WA
54 6 00553
605 00201 0995

QTY.	DESCRIPTION	AMOUNT
		36.00
SALES SLIP	TAX	
	TIP	
	MISC.	
	TOTAL	36.00

CUSTOMER
COPY

PURCHASER SIGN HERE

X
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

POLICE ASSESSMENT RESOURCE CENTER, INC.
P.O. Box 27445
Los Angeles, CA 90027-0445
(323) 661-5757

CITIBANK, N.A. BR #286
1965 No. Hillhurst Ave.
Los Angeles, CA 90027
90-7172/3222

1a

5412

3/5/2012

PAY TO THE
ORDER OF

\$ **1,925.00

One Thousand Nine Hundred Twenty-Five and 00/100***** DOLLARS

TWO SIGNATURES REQUIRED FOR \$10,000 OR MORE

March Seattle Rent

POLICE ASSESSMENT RESOURCE CENTER, INC.

5412

Date	Type	Reference	Original Amt.	Balance Due	3/5/2012 Discount	Payment
3/5/2012	Bill	5412	1,925.00	1,925.00		1,925.00
Check Amount						1,925.00

Citibank Checking March Seattle Rent 1,925.00



(29)

Account Number
Billing Date 01/11/13
Total Amount Due \$111.57
Payment Due By 02/07/13
Page 1 of 2

Contact us:  www.comcast.com  1-800-XFINITY (934-6489)

Merrick Bobb

For service at:

News from Comcast



Welcome! We value you as a customer. We hope you will enjoy the quality and variety of programming and services we provide. This first statement reflects current service charges. Future charges will generate on day 1 of each month. Thank you for choosing Comcast.

Effective 03/01/2013, residential Directory Assistance charges will increase from \$1.99 to \$2.49. In addition, residential Directory Assistance with Call Completion charges will increase from \$2.49 to \$2.99.

Monthly Statement Summary

Previous Balance	0.00
Payment	0.00
New Charges - see below	111.57
Total Amount Due	\$111.57
Payment Due By	02/07/13

New Charges Summary

 XFINITY Bundled Services	79.99
 Additional XFINITY Internet Services	7.00
Other Charges & Credits	15.00
Taxes, Surcharges & Fees	9.58
Total New Charges	\$111.57

You saved \$54.45 this month with your XFINITY services!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



9602 S 300 W, STE B SANDY UT 84070-3302
8498 3200 NO RP 11 01122013 YYNNNNYN 01 001074 0004

Account Number
Payment Due By 02/07/13
Total Amount Due \$111.57
Amount Enclosed \$



Make checks payable to Comcast

COMCAST
PO BOX 34744
SEATTLE WA 98124-1744



849832001414975500111575



CITY OF SEATTLE

Account number:

Seattle City Light Bill

Pay your bill online at www.seattle.gov/paylightbill
 Questions? Visit us on the web at www.seattle.gov/light
 Or call 206-684-3000 or 1-800-862-1181 (out of area calls only)

H005B0

31
CD-7

Summary of charges as of February 22, 2013

Payments received after February 22, 2013 are not reflected.

Previous balance:	41.48
Jan 16, 2013 Payment - THANK YOU:	41.48 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	45.46

TOTAL AMOUNT DUE ON March 15, 2013 \$45.46

Service address:

* NEW RATES ARE IN EFFECT JANUARY 1, 2013.

* Rate discounts available for income eligible seniors and other customers. Call 206-684-3000.

* Avoid late charges - make timely bill payments or payment arrangements. (Accounts on Budget Billing are not eligible for alternative payment arrangements.)

DETAILED BILLING INFORMATION

Electric Service

Service From	Service Through	Previous Reading	Current Reading	kWh Multiplier	kWh Usage
Dec 17, 2012	Feb 15, 2013	32437.00	33218.00	1	781.00

Meter Number: 97710

Service Category: KWHC

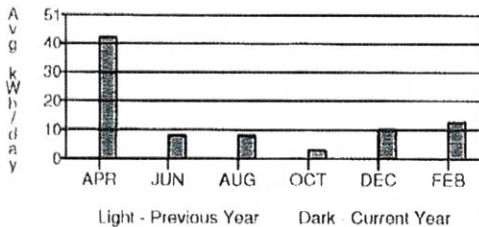
Base service charge	1.67
Winter Residential Energy	182.23 KWH x \$0.0476 per KWH 8.67
Base service charge	7.22
Winter Residential Energy	598.77 KWH x \$0.0466 per KWH 27.90

Current Electric Service: 45.46

CURRENT BILLING:

45.46

Compare Your Electricity Usage



No. of days this period:	60	Same period last year: n/a
kWh consumption this period:	781	Same period last year: n/a
Avg kWh per day:	13.01 kWh	Same period last year: n/a
Avg kWh cost this period: \$	0.75/day	

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.

Please send messages to respond.scl@seattle.gov, or write to us on a separate sheet and include your account number.

Seattle City Light Bill

Service address:

Account number:

DUE DATE: March 15, 2013

TOTAL AMOUNT DUE: \$45.46

Make check payable
and mail to:

Enter Amount Paid: \$
Write account number on check. Please do not send cash.



CITY OF SEATTLE
PO BOX 34017
SEATTLE WA 98124-1017

01000003151301000369240037352070000000000004546001