

Seattle Monitoring Team



May 16, 2013

By e-mail

Invoice: April 2013

Hon. James L. Robart
Judge
U.S. District Court, Western District of Washington

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

Re: Seattle Monitoring Team – April 2013 Invoice

Billable Hours*	\$59,032.50
Overhead Expenses*	\$10,354.02
*See attached breakdown (with tasks) and receipts	
	\$69,386.52
Subtotal	
Total	\$69,386.52

Please let me know if you have any questions about this invoice.

Best regards,



Merrick J. Bobb

Seattle Monitoring Team



Seattle Monitoring Team April 2013 Bill

BILLABLE HOURS			
<u>Team Member</u>	<u>Billable Hours</u>	<u>Rate Per Hour</u>	<u>Total</u>
Police Assessment Resource Center (PARC)	130	\$250.00	\$32,500.00
Peter Ehrlichman/Ian Warner	55.45	\$250.00	\$13,862.50
Pat Gannon	16	\$125.00	\$2,000.00
Marnie Carlin MacDiarmid	49.25	\$40.00	\$1,970.00
Ron Ward	46.6	\$125.00	\$5,825.00
Julio Thompson	18	\$125.00	\$2,250.00
Ellen Scrivner	5	\$125.00	\$625.00
Billable Hours Subtotal			\$59,032.50

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 report.

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; 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; 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 – miscellaneous calls and emails; policy review; legal research and analysis.

Ellen Scrivner – participation in conference call; research and analysis.



OVERHEAD EXPENSES		
Item	Amount	
Travel and Per Diem	\$8,032.73	See Below
Accommodations	\$2,021.57	
Equipment and Supplies	\$299.72	
Overhead Expenses Subtotal	\$ 10,354.02	

BILLABLE HOURS	\$59,032.50
OVERHEAD EXPENSES	\$10,354.02
Grand Total for April 2013	\$69,386.52

Travel and Per Diem		
Item	Amount	Date
1. Alaska Airlines-Flight (Merrick)	\$ 739.80	4/1/2013
2. Alaska Airlines-Flight (Jeffrey)	\$ 739.80	4/1/2013
3. Per Diem-Merrick Bobb	\$ 60.00	4/1/2013
3. Per Diem-Merrick Bobb	\$ 60.00	4/2/2013
4. Per Diem-Jeffrey Yamson	\$ 60.00	4/1/2013
4. Per Diem-Jeffrey Yamson	\$ 60.00	4/2/2013
5. Transportation-Wheelchair Getaways-Van	\$ 295.55	4/2/2013
6. Parking-Burbank Airport	\$ 46.00	4/2/2013
7. Transportation-Gas	\$ 15.00	4/2/2013
8. Alaska Airlines-Flight (Merrick)	\$ 438.80	4/8/2013
9. Alaska Airlines-Flight (Jeffrey)	\$ 438.80	4/8/2013
10. Alaska Airlines-Flight Change fees (Merrick& Jeffrey)	\$ 200.00	4/8/2013
11. Alaska Airlines-Baggage (Merrick)	\$ 20.00	4/8/2013
12. Alaska Airlines-Flight (Nick)	\$ 365.80	4/8/2013
13. Alaska Airlines-Baggage (Nick)	\$ 20.00	4/10/2013
14. Alaska Airlines-Baggage (Nick)	\$20.00	4/8/2013
15. Per Diem-Merrick Bobb	\$ 60.00	4/8/2013
15. Per Diem-Merrick Bobb	\$ 60.00	4/9/2013
15. Per Diem-Merrick Bobb	\$ 60.00	4/10/2013
15. Per Diem-Merrick Bobb	\$ 60.00	4/11/2013
16. Per Diem-Jeffrey Yamson	\$ 60.00	4/8/2013
16. Per Diem-Jeffrey Yamson	\$ 60.00	4/9/2013
16. Per Diem-Jeffrey Yamson	\$ 60.00	4/10/2013

Seattle Monitoring Team



16. Per Diem-Jeffrey Yamson	\$ 60.00	4/11/2013
17. Per Diem-Nick Armstrong	\$ 60.00	4/8/2013
17. Per Diem-Nick Armstrong	\$ 60.00	4/9/2013
17. Per Diem-Nick Armstrong	\$ 60.00	4/10/2013
18. Parking-Human Rights Commission Meeting	\$ 26.84	4/9/2013
19. Transportation-Gas-Van	\$ 38.59	4/11/2013
20. Parking-Burbank Airport	\$ 92.00	4/11/2013
21. Transportation-Wheelchair Getaways-Van	\$ 571.39	4/11/2013
22. Alaska Airlines-Flight (Merrick)	\$ 524.80	4/22/2013
23. Alaska Airlines-Flight (Jeffrey)	\$ 524.80	4/22/2013
24. Alaska Airlines-Flight (Chris)	\$ 337.80	4/22/2013
25. Alaska Airlines-Baggage (Chris)	\$ 20.00	4/23/2013
26. Alaska Airlines-Baggage (Chris)	\$20.00	4/25/2013
27. Alaska Airlines-Flight (Pat)	\$267.80	4/23/2013
28. Per Diem-Merrick Bobb	\$60.00	4/22/2013
28. Per Diem-Merrick Bobb	\$60.00	4/23/2013
28. Per Diem-Merrick Bobb	\$60.00	4/24/2013
28. Per Diem-Merrick Bobb	\$60.00	4/25/2013
29. Per Diem-Jeffrey Yamson	\$60.00	4/22/2013
29. Per Diem-Jeffrey Yamson	\$60.00	4/23/2013
29. Per Diem-Jeffrey Yamson	\$60.00	4/24/2013
29. Per Diem-Jeffrey Yamson	\$60.00	4/25/2013
30. Per Diem-Chris Moulton	\$60.00	4/23/2013
30. Per Diem-Chris Moulton	\$60.00	4/24/2013
30. Per Diem-Chris Moulton	\$60.00	4/25/2013
31. Per Diem-Pat Gannon	\$60.00	4/23/2013
32. Transportation-Yellow Cab (Chris)	\$35.25	4/23/2013
33. Parking-Federal Court (Merrick)	\$10.00	4/22/2013
34. Transportation-Sound Transit (Chris)	\$2.50	4/23/2013
35. Transportation-Gas-Van	\$30.02	4/24/2013
36. Transportation-Wheelchair Getaways-Van	\$571.39	4/25/2013
Accommodations		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1a. May Apartment Rent	\$ 1,925.00	4/1/2013
2a. Comcast Cable Bill Seattle Apartment	\$ 96.57	4/1/2013

Seattle Monitoring Team



Equipment and Supplies		
Item	Amount	Date
1b. Sears-Apartment vacuum	\$ 109.49	4/10/2013
2b. Supplies (Dorsey & Whitney)	\$ 190.23	4/1/2013

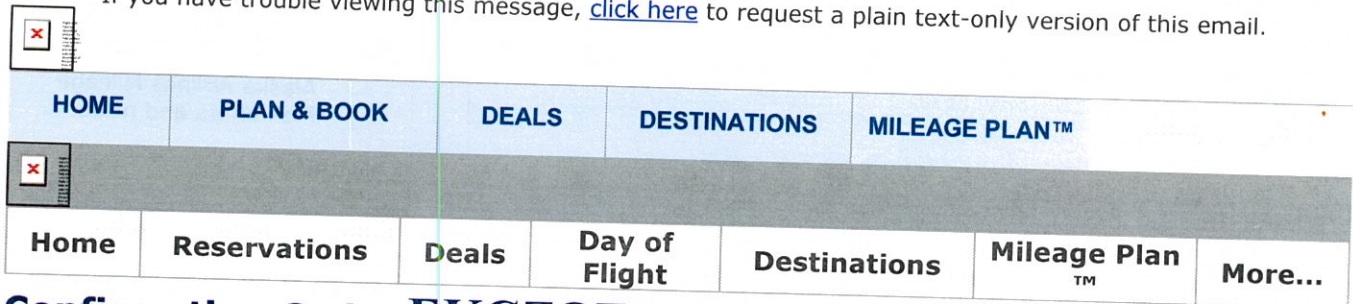
Monitoring Team Savings for April 2013

- The Police Assessment Resource Center is providing 41.8 pro bono hours, thus saving the City of Seattle \$10,450.00
- 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.
- 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 hours, shared office space for meetings and conferences.
- Peter Ehrlichman bills at an hourly rate that is less than half of his usual hourly rate.
- Chris Moulton took public transportation (Sound Transit and the King County Metro Bus) for the most part instead of taking cabs on 4/23.

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Tuesday, March 26, 2013 1:43 PM
To: Melissa Tobin
Subject: Confirmation Letter - EKCZOE 04/01/13 - from Alaska Airlines



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



Confirmation Code: EKCZOE

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 525 Boeing 737-700	Burbank (BUR) Mon, Apr 1 11:05 am	Seattle (SEA) Mon, Apr 1 1:33 pm	F (First)	Merrick Bobb Jeffrey Yamson	*
 Alaska Airlines 524 Boeing 737-800	Seattle (SEA) Tue, Apr 2 7:35 pm	Burbank (BUR) Tue, Apr 2 9:54 pm	Y	Merrick Bobb Jeffrey Yamson	*

*For seat assignments, visit operating airline's website using the operating airline's confirmation code.

Summary of Airfare Charges

Merrick Bobb

Ticket 027-2123705283

Base Fare and Surcharges

\$723.72

Taxes and Other Fees

\$76.08

per person total:

\$799.80

Credit - \$60.00
739.80

Jeffrey Yamson

Ticket 027-2123705284

Base Fare and Surcharges

\$723.72

Taxes and Other Fees

\$76.08

per person total:

\$799.80

Credit - \$60.00
739.80

Amount Due For Air Travel

USD \$1,599.60

Total Charges and Credits

- 120.00

\$1,599.60 was charged to the American Express card with number

Hotels & Cars

Need a Hotel?

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

Need a Ride?

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

Get the Signature Card

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

* See note on next page. ¹ \$1,479.60



Available Flights

Select First Flight:

Burbank (BUR) to Seattle, WA (SEA)

Monday Apr 1 from \$369.90

Flight Information	Best Deal	Full Flex	First Class
Sort by <input type="text" value="Number of stops & price"/>			
BUR → SEA 2h 26m Details Seats Alaska 513 BUR 6:40 pm SEA 9:06 pm		\$369.90 ○	\$429.90 ○
BUR → SEA 2h 29m Details Seats Alaska 539 BUR 7:00 am SEA 9:29 am			5 left at this price \$429.90 ○
BUR → SEA 2h 28m Details Seats Alaska 525 BUR 11:05 am SEA 1:33 pm			\$429.90 ○
BUR → SEA 3h 33m Details Seats Alaska 3457 BUR 9:45 am PDX 11:59 am Alaska 2624 PDX 12:30 pm SEA 1:18 pm		\$380.80 ○ 5 left at this price	5 left at this price
BUR → SEA 3h 34m Details Seats Alaska 3455 BUR 3:15 pm PDX 5:27 pm Alaska 2030 PDX 6:00 pm SEA 9:20 pm	Coach wasn't available on the outbound flight. We credited the \$120.00 difference.		\$380.80 ○ 2 left at this price
BUR → SEA 3h 49m Details Seats Alaska 3455 BUR 3:15 pm PDX 5:27 pm Alaska 2054 PDX 6:15 pm SEA 9:20 pm			\$380.80 ○ 2 left at this price
BUR → SEA 4h 4m Details Seats Alaska 3455 BUR 3:15 pm PDX 5:27 pm Alaska 2052 PDX 6:30 pm SEA 9:20 pm			\$380.80 ○ 2 left at this price
BUR → SEA 4h 33m Details Seats Alaska 3457 BUR 9:45 am PDX 11:59 am Alaska 2068 PDX 1:30 pm SEA 3:17 pm			\$380.80 ○ 5 left at this price
BUR → SEA 4h 34m Details Seats Alaska 3455 BUR 3:15 pm PDX 5:27 pm Alaska 2130 PDX 7:00 pm SEA 9:20 pm			\$380.80 ○ 2 left at this price
BUR → SEA 5h 4m Details Seats Alaska 3455 BUR 3:15 pm PDX 5:27 pm Alaska 2470 PDX 7:30 pm SEA 8:19 pm		\$380.80 ○ 2 left at this price	
BUR → SEA 5h 32m Details Seats Alaska 3457 BUR 9:45 am PDX 11:59 am Alaska 2170 PDX 2:30 pm SEA 3:17 pm		\$380.80 ○ 5 left at this price	
BUR → SEA 6h 5m Details Seats Alaska 3455 BUR 3:15 pm PDX 5:27 pm Alaska 2056 PDX 8:30 pm SEA 9:20 pm		\$380.80 ○ 2 left at this price	
BUR → SEA 6h 19m Details Seats Alaska 3455 BUR 3:15 pm PDX 5:27 pm Alaska 2042 PDX 8:45 pm SEA 9:34 pm		\$380.80 ○ 2 left at this price	
BUR → SEA 6h 33m Details Seats Alaska 3457 BUR 9:45 am PDX 11:59 am Alaska 2642 PDX 3:30 pm SEA 4:18 pm		\$380.80 ○ 5 left at this price	

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April 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 Merrick Bobb Travel Day and Meetings Per Diem \$60.00	2 Merrick Bobb Meetings and Travel Day Per Diem \$60.00	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				

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April 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 Jeffrey Yamson Travel Day and Meetings Per Diem \$60.00	2 Jeffrey Yamson Meetings and Travel Day Per Diem \$60.00	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				



RENTAL AGREEMENT

Wheelchair Getaways, Inc.

5

CONTRACT NUMBER

565 - 7108

LESSEE INFORMATION

NAME BOBB, MERRICK

ADDRESS [REDACTED]

CITY LOS ANGELES

STATE/PROVINCE/COUNTRY CA

ZIP CODE [REDACTED]

RESIDENCE PHONE NO.

FAX NO.

DATE OF BIRTH

STATE CA

EXPIRATION DATE

DRIVER #2
Yanson, Jeffrey

ADDRESS

CITY STATE/PROVINCE/COUNTRY ZIP CODE

DRIVER'S LICENSE NO.

DATE OF BIRTH

STATE

EXPIRATION DATE

OPERATOR #3

ADDRESS

CITY STATE/PROVINCE/COUNTRY ZIP CODE

DRIVER'S LICENSE NO.

DATE OF BIRTH

STATE

EXPIRATION DATE

SURANCE Allstate

POLICY NO.

AGENT PHONE NO.

EXPIRATION DATE
8/3/13

ADDRESS

ZIP CODE

PHONE

VEHICLE INFORMATION

START LOCATION SEATAC AK# 525 1:33 PM

END LOCATION SEATAC AK# 524 7:35 PM

VAN NUMBER 2D4RN3DG0BR627293

LICENSE NUMBER AKE7356

MAKE DODGE GR CVN

COLOR WH

DATE OUT 4/1/2013

EXTENSION DATE

DATE DUE BACK 4/2/2013

TOTAL MILES

MILES IN

FREE MILES 100 PER/DAY

MILES OUT

EXCESS MILES

MILEAGE RATE @ .45

TOTAL MILES

MILEAGE CHARGE

RATE PER DAY: \$119.00

Delivery Fee \$68.00

Pick Up Fee \$68.00

Tax Rate : 15.9%

Rental Deposit \$200.00

Pd 3/26/2013

BILL TO:

COMPANY NAME

ADDRESS

CITY

STATE

ZIP CODE

CLAIM NO.

PHONE NO.

FAX 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

INITIAL: _____

AUTHORIZED

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.

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

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.

Melissa Tobin

From: Stephanie Printy <stephanie@accessams.com>
Sent: Wednesday, March 27, 2013 9:07 AM
To: Melissa Tobin
Subject: RE: Receipt for the 4/1/2013 Reservation

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Access Mobility systems
7202 Evergreen Way
Everett, WA 98203
425-353-6563
Merchant ID [REDACTED]

Date: 3/26/2013 Time: 4:44:23 PM PST

Trans Type: Sale

Transaction #: [REDACTED]
Name: Merrick Bobb
Account: *****
Exp Date: ****
Card Type
Entry: Manual
Invoice #: [REDACTED]
Auth Code: [REDACTED]
Result: Approved- 0
Message: AP
CV Result: M
Batch Num: 0615
Tran Id [REDACTED]

Description _____

Subtotal: \$200.00

Total Amt (USD): \$200.00

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X _____

Merchant Copy

Transaction Date:	04/04/2013 Thu
Transaction Description:	Access Mobility syst Everett WA REF# 7108 AUTO DEALER (NEW 04/03/13)
Amount \$:	95.55
Doing Business As:	ACCESS MOBILITY
Merchant Address:	7202 EVERGREEN WAY EVERETT WA 98203-5661 UNITED STATES
Reference Number:	040391720130404
Category:	Transportation - Vehicle Leasing & Purchase



PARC CARD

BOB HOPE AIRPORT
2627 N. HOLLYWOOD WAY
BURBANK, CA 91505
818-840-8840

04/02/2013 18:07:12 Dolores
CUSTOMER RECEIPT

Refuel: 370706
Arrival date: 04/01/2013
Ref date: 04/02/2013
Charge: 46.00
Discount: 0.00
Surcharge Tx: 0.00
Sales Tax: 0.00
Total: 46.00

Card Number
Amount: 46.00
Approved: 500000

THANK YOU FOR FLYING
FROM THE BOB HOPE AIRPORT.

GAS PARC CARD

7

914 JAMES ST
SEATTLE WA 98104

76
00060294147
914 JAMES ST
SEATTLE, WA
04/02/2013 832546755
01:15:16 PM

INVOICE 131332
AUTH 00-568913
REF 330070402131313

PUMP# 7
REGULAR 3.769G
PRICE/GAL 3.979

FUEL TOTAL \$ 15.00

CREDIT \$ 15.00

Batch: 33 Seq Num: 7
Term ID: 7
ZIP ENTERED
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

COMPLETE A SURVEY
WWW.GASVISIT.COM
* REGISTER TO WIN*



Confirmation Code:
OARDBT

Flight

Alaska Alaska Airlines 525
Coach | Nonstop

Distance: 937 mi | Duration: 2 h 27 m

Alaska Alaska Airlines 528
Coach | Nonstop

Distance: 937 mi | Duration: 2 h 20 m

Departs

Burbank (BUR)
11:05 am Mon, Apr 8

Seattle, WA (SEA)
3:35 pm Thu, Apr 11

Arrives

Seattle, WA (SEA)
1:32 pm Mon, Apr 8

Burbank (BUR)
5:55 pm Thu, Apr 11

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	Fare	Taxes & Fees	Charges
Airfare for Merrick Bobb :	\$417.00	\$21.80	\$438.80
Airfare for Jeffrey Yamson :	\$417.00	\$21.80	\$438.80
Amount Charged: \$877.60			

Optional Services & Fees† Summary

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Traveler

Merrick Bobb

Date	Payment	Total
04/03/2013		CHG200 FEE: \$200.00
04/08/2013		Baggage Fee: \$20.00

† Inflight services are not reflected.

Grand Total
\$1097.00

Confirmation Code
PXYDJF

MVP® Gold Guest Upgrade
Link Reservations
How to contact me during travel



Traveler Information

Traveler

Name: Nicholas Armstrong
MP#: Alaska 139667091
[REDACTED]

Ticket:

Seats **

10A, 25D
Change Seats

Services Requested

Request Services (Wheelchair, etc)

Traveler Documentation

Enter Known Traveler/Redress number

** Seat assignments are subject to change.

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Flights Change | Cancel

Flight

Alaska Alaska Airlines 525
Coach | Nonstop | [Details](#)

Distance: 937 mi | Duration: 2 h 27 m

Alaska Alaska Airlines 524
Coach | Nonstop | [Details](#)

Distance: 937 mi | Duration: 2 h 18 m

Departs

Burbank (BUR)
11:05 am Mon, Apr 8

Seattle, WA (SEA)
7:35 pm Wed, Apr 10

Arrives

Seattle, WA (SEA)
1:32 pm Mon, Apr 8

Burbank (BUR)
9:53 pm Wed, Apr 10

Flight Confirmation Code: PXYDJF

Total Price for 1 Traveler

\$365.80
including taxes & fees
[Low Price Guarantee](#)

PRICE SUMMARY

Flight

The American Express ending with [REDACTED] has been charged a total of USD \$365.80. 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 :	\$344.00	\$21.80	\$365.80
Amount Charged: \$365.80			

OPTIONAL SERVICES AND FEES† SUMMARY

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Traveler

Nicholas Armstrong

Date

04/08/2013

Payment

Total

Baggage Fee: \$20.00

† Inflight services are not reflected.

TRAVEL REMINDERS

RULES & RESTRICTIONS

Flight

- This fare is **nonrefundable**.
- If travel has not yet commenced, you may make one change to this itinerary **OR** cancel and refund to original form of payment with no fee within 24 hours of original purchase.
- Alaska Airlines assesses a \$100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines Reservation Call Center or Airport Ticket Counter and a \$75 (USD) per person change fee for changes made at alaskaair.com. Any applicable changes in fare or taxes also apply. Change fee is waived when travel is wholly within the state of Alaska on flights operated by Alaska Airlines. Change fee is waived for MVP Gold members.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage



ARMSTRONG/Nicholas
ADDITIONAL FEES RECEIPT

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**** PAID BAGS ****

Flight	From	To	Date	
524 T	Seattle	Burbank	10APR13	Ticket Date: 10APR13
				Record Locator: PXYDJ

Total Charged: \$20.00 USD

Ticket No. 0272124577992
FOP: CAXXXXXXXXXX

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April 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
	8 Merrick Bobb Travel Day and Meetings Per Diem \$60.00	9 Merrick Bobb Meetings Per Diem \$60.00	10 Merrick Bobb Meetings Per Diem \$60.00	11 Merrick Bobb Travel Day and Meetings Per Diem \$60.00	12	13
	14	15	16	17	18	19
						20
	21	22	23	24	25	26
						27
	28	29	30			

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April 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
	8 Jeffrey Yamson Travel Day and Meetings Per Diem \$60.00	9 Jeffrey Yamson Meetings Per Diem \$60.00	10 Jeffrey Yamson Meetings Per Diem \$60.00	11 Jeffrey Yamson Travel Day and Meetings Per Diem \$60.00	12	13
	14	15	16	17	18	19
						20
	21	22	23	24	25	26
						27
	28	29	30			

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April 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8 Nick Armstrong Travel Day and Meetings Per Diem \$60.00	9 Nick Armstrong Meetings Per Diem \$60.00	10 Nick Armstrong Travel Day and Meetings Per Diem \$60.00	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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RECEIPT

United Parking #4560
Retain for proof of purch
Expiration Date/Time: 12:04pm Apr 09, 2013
Purchase Date/Time: 10:04am Apr 09, 2013
Total Parking: \$22.00
Total Sales Tx: \$2.09
Total Parking Tx: \$2.75
Total Due: \$26.84
Total Paid: \$26.84
Ticket # 90073481
Setting: 4560
Mach Name: 4560
Rate: 1.5 - 2 Hrs \$22.00
Payment Type: Cash

THIS SIDE UP ON DASH

19

10805 CALIFORNIA
STN 00204837

04/11/13 13:25:55

E.
xxxxxxxxxx
Invoice# 3708953
Auth# 547871

Pump#: 11
10.000G @ \$ 3.859/G
Unle/Self \$ 38.59

Total \$ 38.59

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

PARC/CARD

PLEASE SAVE RECEIPT

20

PARC/CARD

BOB HOPE AIRPORT
2627 N. HOLLYWOOD WAY
BURBANK, CA 91505
818-840-8840

04/11/2013 18:14:32 Sue
CUSTOMER RECEIPT

Ticket: 373637
Arrival Date: 04/08/2013 10:05
Trans Date: 04/11/2013 18:14
Park Charge: 92.00
Discount: 0.00
Surcharge Tx: 0.00
Sales Tax: 0.00
Total: 92.00

MJ BOBB

Card Number: *****
Amount: 92.00
Approved: 545615

THANK YOU FOR FLYING
FROM THE BOB HOPE AIRPORT.

Receipt

27

Access Mobility systems
7202 Evergreen Way
Everett, WA 98203
425-353-6563
Merchant ID

[REDACTED]

Date: 3/27/2013 Time: 9:00 AM PST

Trans Type: Credit Sale

Transaction #: 144646635

Name: Merrick Bobb

Account: *****

Exp Date: ****

Card Type: Amex

Entry: Manual

Invoice #: [REDACTED]

Auth Code: [REDACTED]

Result: APPROVED

Message: AP

CV Result: M

Batch Num: 0616

Tran Id [REDACTED]

Description _____

Subtotal: \$200.00

Total Amt (USD): \$200.00

No Signature Required

Cardholder Copy

Retain this copy for statement verification

Receipt

0002/003

Page 2 of 2

21

Access Mobility systems
7202 Evergreen Way
Everett, WA 98203
425-353-6563
Merchant ID

670431184

Date: 4/13/2013 Time: 1:08 PM

Trans Type: Credit Sale

Transaction #: [REDACTED]

Name: BOBB MERRICK

Account: *****

Exp Date:

Card Type:

Entry:

Manual

Invoice #:

Customer ID:

FINAL PAYMENT

Auth Code:

224945

Result:

APPROVED

Message:

AP

CV Result:

M

Batch Num:

0630

Tran Id

Description _____

Subtotal: \$371.39

Sale Tax Amt: \$0.00

Total Amt (:): \$371.39

No Signature Required

Cardholder Copy

Retain this copy for statement verification

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Friday, April 12, 2013 2:53 PM
To: Melissa Tobin
Subject: Confirmation Letter - EYQNZZ 04/22/13 - from Alaska Airlines

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



HOME	PLAN & BOOK		DEALS	DESTINATIONS	MILEAGE PLAN™	
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: EYQNZZ

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 525 Boeing 737-700	Burbank (BUR) Mon, Apr 22 11:05 am	Seattle (SEA) Mon, Apr 22 1:32 pm	H	Merrick Bobb Jeffrey Yamson	*
Alaska Airlines 528 Boeing 737-700	Seattle (SEA) Thu, Apr 25 3:35 pm	Burbank (BUR) Thu, Apr 25 5:55 pm	L	Merrick Bobb Jeffrey Yamson	*

*For seat assignments, visit operating airline's website using the operating airline's confirmation code.

Summary of Airfare Charges

Merrick Bobb

Ticket 027-2124679067

Base Fare and Surcharges

Taxes and Other Fees

per person total:

22

\$467.91

\$56.89

\$524.80

Jeffrey Yamson

Ticket 027-2124679068

Base Fare and Surcharges

Taxes and Other Fees

per person total:

23

\$467.91

\$56.89

\$524.80

Amount Due For Air Travel

USD \$1,049.60

Total Charges and Credits

\$1,049.60 was charged to the / ss card with number
held by Merrick J Bobb on 04/12/2013.

Trip Protection by Allianz Global Assistance

Hotels & Cars

LOW PRICE GUARANTEE

Provided by Orbitz®

Need a Hotel?

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

Need a Ride?

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

Get the Signature Card

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



Apply

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Friday, April 12, 2013 4:38 PM
To: Melissa Tobin
Subject: Confirmation Letter - DRURYY 04/23/13 - from Alaska Airlines

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



HOME		PLAN & BOOK		DEALS	DESTINATIONS	MILEAGE PLAN™	
Home	Reservations	Deals	Day of Flight		Destinations	Mileage Plan™	More...

Confirmation Code: DRURYY

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 539 Boeing 737-700	Burbank (BUR) Tue, Apr 23 7:00 am	Seattle (SEA) Tue, Apr 23 9:30 am	T	Christopher Moulton	7C
Alaska Airlines 528 Boeing 737-700	Seattle (SEA) Thu, Apr 25 3:35 pm	Burbank (BUR) Thu, Apr 25 5:55 pm	L	Christopher Moulton	9D

Summary of Airfare Charges

Christopher Moulton

Ticket 027-2124680131

Base Fare and Surcharges

\$293.95

Taxes and Other Fees

\$43.85

per person total:

\$337.80

Amount Due For Air Travel

USD \$337.80

Total Charges and Credits

\$337.80 was charged to the Express card with number
 held by Merrick J Bobb on 04/12/2013.

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).

Hotels & Cars

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Need a Ride?

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

Get the Signature Card

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Receipt For Flight

Alaska Airlines

27

Patrick Gannon

Trip Cost 267.80

Date of Issue: 15APR13

Place of Issue: NET

Date
23APR13
23APR13Flight
AS 477
AS 450Departs
Los Angeles
SeattleArrives
Seattle
Los Angeles

E-Ticket Number: 0272124841753

Record Locator: ORYAU

Form of Payment: RA

Card Number

Cost Details:

Base Airfare 228.84

US 17.16

AY 5.00

XT 16.80

Total Fare 267.80

Fare Calculation

FARE CALC LAX AS 05A114 42K07VNS AS LAX114 42K07VNS 228.84I ND

RECEIPT-NOT VALID FOR TRANSPORT



April 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 Merrick Bobb Travel Day and Meetings Per Diem \$60.00	23 Merrick Bobb Meetings Per Diem \$60.00	24 Merrick Bobb Meetings Per Diem \$60.00	25 Merrick Bobb Travel Day and Meetings Per Diem \$60.00	26	27
28	29	30				

291

April 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 Jeffrey Yamson Travel Day and Meetings Per Diem \$60.00	23 Jeffrey Yamson Meetings Per Diem \$60.00	24 Jeffrey Yamson Meetings Per Diem \$60.00	25 Jeffrey Yamson Travel Day and Meetings Per Diem \$60.00	26	27
28	29	30				

30

April 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 Chris Moulton Travel Day and Meetings Per Diem \$60.00	24 Chris Moulton Meetings Per Diem \$60.00	25 Chris Moulton Travel Day and Meetings Per Diem \$60.00	26	27
28	29	30				

31

April 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 Pat Gannon Travel Day and Meetings Per Diem \$60.00	24	25	26	27
28	29	30				

32

YELLOW CAB
TAB# 6551
-800-711-TAXI
04/23/13 04:59
04/23/13 05:15
TRIP # 21010
DIST 11.78 mi
FARE \$ 35.25
TOTAL \$ 35.25
THANK YOU
CALL AGAIN
L.A. DEPT. TRANSP.
1-213-928-9600

34

RECEIPT
04/23/2013 10:48 AM
SOUND TRANSIT
SeaTac/Airport
TVM # 476
VISA/MASTERCARD SALE
CARD/EXP: [REDACTED]
AUTH # : [REDACTED]
BANK REF#: [REDACTED]
SALES AMT: \$2.50
Adult
Adult Single
085952- 476

33

UP #01 021...
Expiration Date/Time: 04:22pm Apr 22, 2013
Purchase Date/Time: 02:22pm Apr 22, 2013
Total Due: \$10.00
Total Paid: \$10.00
Rate: 0-2 HRS \$10.00
Payment Type: Cash

PARKING / JEFFREY
CASH

35

PARC CARD / GUS

* REPRINT *** REPRINT *** REPRINT ***
6230 RAINIER AVE S
SEATTLE WA 98118
76 , 9425091
6230 RAINIER AVE S
SEATTLE , WA

04/24/2013 07:28:48 PM 698291772

INVOICE 192702
AUTH 00-541170
REF 090050424131927

PUMP# 1
REGULAR 7.902G
PRICE/GAL 3.799
FUEL TOTAL \$ 30.02

Subtotal = \$ 30.02
Tax = \$ 0.00
*** REPRINT *** REPRINT *** REPRINT ***
Total = \$ 30.02

CREDIT \$ 30.02
*** REPRINT *** REPRINT *** REPRINT ***



RENTAL AGREEMENT

Wheelchair Getaways, Inc.

(36)

CONTRACT NUMBER

565 - 7148

LESSEE INFORMATION

NAME
BOBB, MERRICK

ADDRESS
[REDACTED]

CITY
LOS ANGELES

RIVER'S LICENSE NO

PERATOR #2

ADDRESS

CITY

RIVER'S LICENSE NO

PERATOR #3

ADDRESS

CITY

RIVER'S LICENSE NO

SURANCE

ADDRESS

RESIDENCE PHONE NO

WORK PHONE NO

FAX NO

EXPIRATION DATE

RESIDENCE PHONE NO

WORK PHONE NO

FAX NO

EXPIRATION DATE

RESIDENCE PHONE NO

WORK PHONE NO

FAX NO

EXPIRATION DATE

AGENT PHONE NO

EXPIRATION DATE

PHONE

VEHICLE INFORMATION

START LOCATION
AIRPORT

END LOCATION
AIRPORT

VAN NUMBER
2D4RN3DG0BR627293

MAKE
DODGE CARAVAN

DATE OUT
4/22/2013

DATE DUE BACK
4/25/2013

MILES IN

MILES OUT

TOTAL MILES

LICENSE NUMBER
AKE 7356

COLOR
WHITE

EXTENSION DATE

TOTAL MILES

FREE MILES
100 PER/DAY

EXCESS MILES
MILEAGE RATE @ .45

MILEAGE CHARGE

RATE PER DAY: \$119.00

Delivery Fee \$68.00

Pick Up Fee \$68.00

Tax Rate : 15.9%

Rental Deposit \$200.00

pd
4/17/13

BILL TO:

COMPANY NAME

ADDRESS

CITY

STATE

ZIP CODE

CLAIM NO.

PHONE NO.

FAX NO.

VEHICLE CONDITION

NO DAMAGE INITIAL: [REDACTED]

DAMAGED INITIAL: [REDACTED]

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.

INITIAL: [REDACTED]

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

☒ YES ☐ NO

STATES: NO MEXICO

AUTHORIZED

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.

LESSEE SIGNATURE

OPERATOR SIGNATURE

AGENT SIGNATURE

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.

TO BE PAID BY

☐ CREDIT CARD ☐ CASH ☐ CHECK
CREDIT CARD NUMBER

NAME ON CARD: EXPIRATION DATE:

FOR OFFICIAL USE

Melissa Tobin

(26)

From: Lynn Johnson <info@accessams.com>
Sent: Friday, April 26, 2013 12:33 PM
To: Melissa Tobin
Subject: RE: Van Rental Receipts

Receipt

Access Mobility systems
7202 Evergreen Way
Everett, WA 98203
425-353-6563

Merchant ID 1670431184

Date: 4/26/2013 Time: 10:23 AM

Trans Type: Credit Sale

Transaction #: 150213496

Name: MERRICK BOBB

Account: *****

Exp Date: ****

Card Type:

Street:

Zip/Postal Code:

Entry:

Invoice #: Manual
7148

Customer ID: FINAL PAYMENT

Auth Code: 245861

Result: . APPROVED

Message: AP

AVS Response: Z

CV Result: M

Batch Num: 0640

Tran Id 001393101511879

Description _____

Subtotal: \$371.39

Sale Tax Amt: \$0.00

Total Amt (): \$371.39

No Signature Required

Cardholder Copy

Retain this copy for statement verification

36

Access Mobility systems
7202 Evergreen Way
Everett, WA 98203
425-353-6563
Merchant ID

1670431184

Date: 4/17/2013 Time: 2:17 PM

Trans Type:

Credit Sale

Transaction #:

148563756

Name:

MERRICK BOBP

Account:

Exp Date:

Card Type:

Street:

Zip/Postal Code:

Entry:

Manual

Invoice #:

Customer ID:

DEPOSIT

Auth Code:

243751

Result:

APPROVED

Message:

AP

AVS Response:

Z

CV Result:

M

Batch Num:

Tran Id

Description _____

Subtotal:

\$200.00

Sale Tax Amt:

\$0.00

Total Amt ():

\$200.00

No Signature Required

Cardholder Copy

Retain this copy for statement verification

36

Access Mobility Systems

7202 Evergreen Way
Everett, WA 98203
425-353-6563

Res

Invoice

Char

Customer:

Charge From:

Date: 4/22/2013

Time: 10:00:00 AM

Charge Through:

Date: 4/25/2013

Time: 10:00:00 AM

Reservation Number: 7148

Rental Item: 627293 11 DODGE CARA

Charge Period: Daily

Rental Charge Per Period: \$119.00

Number Periods Charged: 3

Rental Charge: \$357.00

Other Charges

Description	Amount
Delivery Fee	\$68.00
Pick Up Fee	\$68.00

Total Other Charges: \$136.00

Subtotal: \$493.00

Tax: \$78.39

Total: \$571.39

This amount was applied from the deposit.

- 200.00
371.39

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

5445

4/22/2013

1a

PAY TO THE
ORDER OF

\$**1,925.00

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

DOLLARS

Parkridge Apartments

TWO SIGNATURES REQUIRED FOR \$10,000 OR MORE

[Redacted Signature]

MEMO

May Rent

POLICE ASSESSMENT RESOURCE CENTER, INC.

Date	Type	Reference	Original Amt.	Balance Due	4/22/2013	
4/22/2013	Bill	5445	1,925.00	1,925.00	Discount	Payment
					Check Amount	1,925.00

5445

Citibank Checking May Rent

1,925.00

POLICE ASSESSMENT RESOURCE CENTER, INC.

Date	Type	Reference	Original Amt.	Balance Due	4/22/2013	
4/22/2013	Bill	5445	1,925.00	1,925.00	Discount	Payment
					Check Amount	1,925.00

5445

PAYMENT
RECORD

Citibank Checking May Rent

1,925.00





2a

Account Number
Billing Date 04/01/13
Total Amount Due \$96.57
Payment Due By 04/28/13
Page 1 of 2

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

Merrick Bobb

For serv...

News from Comcast

Great news! We increased the speed of your Performance Internet Service by up to 33% at no add'l cost. To complete your speed increase, go to comcast.com/powercycle. You may need to upgrade your modem; to confirm go to mydeviceinfo.comcast.net.



Moving? XFINITY makes it easy to stay connected to your TV, Internet and home phone service. For more information about the XFINITY Mover's

Edge program, call our dedicated move specialists at 1-855-MOV-EDGE or visit comcast.com/moversedge today!

Monthly Statement Summary

Previous Balance	96.57
Payment - 03/29/13 - Thank You	-96.57
New Charges - see below	96.57
Total Amount Due	\$96.57
Payment Due By	04/28/13

New Charges Summary

XFINITY Bundled Services	79.99
Additional XFINITY TV Services	0.00
Additional XFINITY Internet Services	7.00
Taxes, Surcharges & Fees	9.58
Total New Charges	\$96.57

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 01 04022013 YNNYNNYN 01 001361 0004

Account Number	
Payment Due By	04/28/13
Total Amount Due	\$96.57
Amount Enclosed	\$

Make checks payable to Comcast

COMCAST
PO BOX 34744
SEATTLE WA 98124-1744



849832001414975500096578



Service Details

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



XFINITY Bundled Services

Comcast Digital 04/09 - 05/08 134.44

Preferred Bundle Includes: Digital Preferred, w/ On Demand and Performance High Speed Internet.

Service Discount -54.45

Total XFINITY Bundled Services \$79.99



Additional XFINITY TV Services

Wireless Gateway Device 04/09 - 05/08 0.00

Total Additional XFINITY TV Services \$0.00



Additional XFINITY Internet Services

Voice Equipment 04/09 - 05/08 7.00

Total Additional XFINITY Internet Services \$7.00

Taxes, Surcharges & Fees

TV

Franchise Costs 0.12

Franchise Fees 2.65

Local Taxes 5.91

State Sales Tax 0.15

FCC Regulatory Fee 0.08

Internet

Account Number

Billing Date 04/01/13

Total Amount Due \$96.57

Payment Due By 04/28/13

Page 2 of 2

Taxes, Surcharges & Fees, cont.

State Sales Tax 0.67

Total Taxes, Surcharges & Fees \$9.58

Important Account Information

Effective 5/23/2013, Fox Business (ch 130) and Fox Business HD (ch 656) will be available on Digital Starter. Effective 5/23/2013, Fox Business (ch 130) and Fox Business HD (ch 656) will no longer be available with Multi Latino Ultra.



ALL DELINQUENT ACCOUNTS ARE SUBJECT TO A \$7.99 ADMINISTRATIVE LATE FEE.

For customer service call 1-800-XFINITY. You can also chat live with us or email us at: www.askcomcast.com/wa.

Hearing/Speech Impaired - Call 711 for Customer Service. For TTY call 1-888-824-8535.

PayDirect™ - Visit www.comcast.com/payonline or call 1-800-XFINITY anytime to set up payments directly from your bank account or credit card.

Moving? Call 1-800-XFINITY

Your Franchise Authority's Name And Address Is:
Office Of Cable Communications, City Of Seattle,
Key Tower, 700 Fifth Ave, Suite 2700,
PO Box 94709 Seattle, WA 98124-4709. Your FCC
Community Unit Is: WA0069. Please Do Not
Mail Payments To Your Franchise Authority.
Closed Captioning Customers: For assistance call
(800)266-2278 or go online for email or live chat at
www.comcast.com/support. For written concerns contact
N.W. Patel, Comcast Closed Captioning Office, 1701
John F. Kennedy Blvd., Phila., PA 19103-2838, email:
Closed_Captioning@Comcast.com, fax: (215) 286-4700 or
leave a message at (215) 286-8000.

PARC/CARD
VACUUM apartment

16

Sears

SOUTHCENTER MALL 01139
301 SOUTHCENTER MALL
TUKWILA, WA 98188-2811
206-241-3400



RETAIN FOR COMPARISON
WITH MONTHLY STATEMENT

SALESCHECK #
011392060164

SHOP YOUR WAY REWARDS XXXXXXXXXXXX

TRAN#	PG/STORE	REG#	ASSOC#
0164	99 01139	206	6379
RINGING ASSOC #		6379	

SALE

20 31119	EUREKA, RE MDS	99 99T
UPC: 023169135482		
SUBTOTAL		99.99
TAX 09.500%		9.50

CARD TYPE:
ACCT #: W2003/0

AUTH CODE: 689152/E
NUMBER:

10/13

AMEX TOTAL 109.49

3679-0049-1770-1919-0619

You are a BONUS Member
Current Points Balance: 2,246
Points Earned: 1,000
Points Earned: 0
Points Expiring 12/31/2013

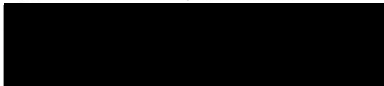


SEATTLE OFFICE
206.903.8800

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Merrick Bobb, Monitor



May 6, 2013
Invoice No. 1871426

Client-Matter No:



U.S. v. City of Seattle

For Disbursements and Service Charges Rendered Through April 30, 2013

Disbursements and Service Charges

Overnight Delivery Charges	123.39
Copy/Print	66.84
Total for Disbursements and Service Charges	\$190.23
Total This Invoice	\$190.23

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



**POLICE
ASSESSMENT
RESOURCE CENTER**

April Billable Hours Breakdown.

Date	Activity	Hours
4/1/2013	Monitor SPD including visits and meetings	9.2
4/2/2013	Monitor SPD including visits and meetings	8.1
4/3/2013	Monitor SPD	7.5
4/4/2013	Monitor SPD	8
4/5/2013	Monitor SPD	7.4
4/6/2013	Monitor SPD	2
4/8/2013	Monitor SPD including visits and meetings	8.5
4/9/2013	Monitor SPD including visits and meetings	9.1
4/10/2013	Monitor SPD including visits and meetings	9.5
4/11/2013	Monitor SPD including visits and meetings	9.7
4/12/2013	Monitor SPD	5
4/13/2013	Monitor SPD	1
4/15/2013	Monitor SPD	6
4/16/2013	Monitor SPD	4.5
4/17/2013	Monitor SPD	4.2
4/18/2013	Monitor SPD	7.6
4/19/2013	Monitor SPD	7
4/20/2013	Monitor SPD	1.5
4/22/2013	Monitor SPD including visits and meetings	8.5
4/23/2013	Monitor SPD including visits and meetings	9.5
4/24/2013	Monitor SPD including visits and meetings	9
4/25/2013	Monitor SPD including visits and meetings	9
4/26/2013	Monitor SPD	4.5
4/27/2013	Monitor SPD	1
4/28/2013	Monitor SPD	1
4/29/2013	Monitor SPD	8
4/30/2013	Monitoring the SPD including telephone conferences, emails and staff meetings with respect to the foregoing.	5.5
	Total	171.80

Ron Ward

April Billable Hours Breakdown.

Date	Activity	Hours
4/1/2013	Attend Meetings	8.5
4/2/2013	Attend Meetings	7.3
4/5/2013	Various calls and emails	.8
4/8/2013	Assist Monitor with implementation of Monitoring Plan	2.8
4/10/2013	Attend Meetings	2.6
4/12/2013	Attend Meetings	1.3
4/18/2013	Assist Monitor with implementation of Monitoring Plan	2.3
4/19/2013	Assist Monitor with implementation of Monitoring Plan	1.2
4/21/2013	Attend Meetings	1
4/23/2013	Attend Meetings	2
4/24/2013	Attend Meetings	4.7
4/25/2013	Attend Meetings	2.6
4/26/2013	Various calls, emails and meetings	4.4
4/27/2013	Assist Monitor with implementation of Monitoring Plan	2.8
		2.3
	Total	46.6

Marnie Carlin MacDiarmid
April Billable Hours Breakdown.

Date	Activity	Hours
4/8/2013	Attend Meetings	6.75
4/9/2013	Attend Meetings	4.0
4/11/2013	Various calls and emails	4
4/12/2013	Ride along	3
4/15/2013	Monitor SPD	2
4/16/2013	Attend Meetings	5.25
4/17/2013	Assist Monitor with implementation of Monitoring Plan	3.5
4/22/2013	Assist Monitor with implementation of Monitoring Plan	4
4/23/2013	Attend Meetings	6
4/24/2013	Attend Meetings	2
4/25/2013	Attend Meetings	2.5
4/30/2013	Attend Meetings	6.25
		4.4
	Total	49.25

April Billable Hours Breakdown.

Date	Activity	Hours
4/7/2013	Attend Meetings	8
4/23/2013	Attend Meetings	8
	Total	16

Julio Thompson
April Billable Hours Breakdown.

Date	Activity	Hours
4/6/2013	Various calls and emails	2
4/13/2013	Assist Monitor with implementation of Monitoring Plan	8
4/14/2013	Various calls and emails	2
4/19/2013	Various calls and emails	2
4/24/2013	Monitor SPD	2
4/26/2013	Monitor SPD	2
	Total	18

Dorsey & Whitney
April Billable Hours Breakdown.

Date	Activity	Hours
4/1/2013	Assist Monitor with implementation of the monitoring plan	8.5
4/2/2013	Assist Monitor with implementation of the monitoring plan	1.65
4/2/2013	Attend Meetings	2.15
4/3/2013	Assist Monitor with implementation of the monitoring plan	4
4/4/2013	Assist Monitor with implementation of the monitoring plan	4.15
4/4/2013	Attend Meetings	2
4/7/2013	Attend Meetings	.50
4/8/2013	Attend Meetings	6
4/9/2013	Attend Meetings	6
4/10/2013	Attend Meetings	6
4/19/2013	Attend Meetings	4
4/22/2013	Attend Meetings	6
4/25/2013	Attend Meetings	1.5
4/30/2013	Assist Monitor with implementation of the monitoring plan	3
	Total	55.45

Ellen Scrivner
April Billable Hours Breakdown.

Date	Activity	Hours
4/22/2013	Research and analysis	2
4/23/2013	Research and analysis	2
4/24/2013	Conference Call	1
	Total	5