

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

Bestele

Seattle Monitoring Team April 2013 Bill

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BILLABLE HOURS			
Team Member	Billable Hours	Rate Per Hour	Tatal
Police Assessment Resource		<u>rtate i el riour</u>	<u>Total</u>
Center (PARC)	130	\$250.00	\$32,500.00
Peter Ehrlichman/lan 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		
Julio Thompson		\$125.00	\$5,825.00
	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 ridealong; and drafted the monitoring report.

Peter Ehrlichman/lan 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.

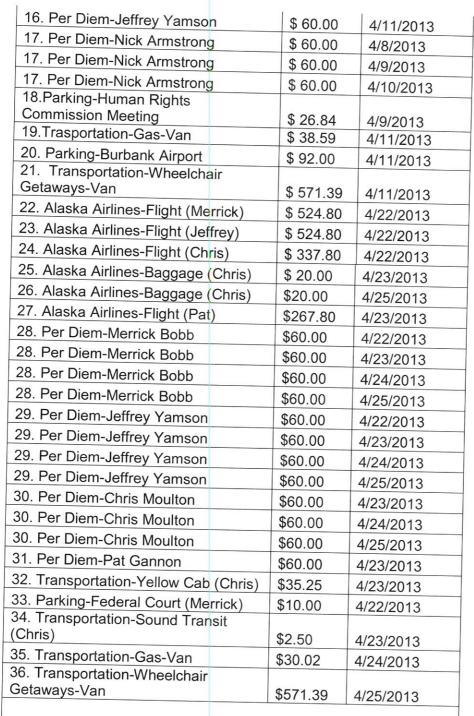


Amount	
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\$299.72	See Below
	Amount \$8,032.73 \$2,021.57 \$299.72

Overhead Expenses Subtotal \$ 10,354.02

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

Travel and	Per Diem	
<u>Item</u>	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
Per Diem-Jeffrey Yamson	\$ 60.00	4/2/2013
Transportation-Wheelchair	7 7 7 7 7 7	11212010
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 fee (Merrick& Jeffrey)		
	\$ 200.00	4/8/2013
11. Alaska Airlines-Baggage (Merrick	The same of the sa	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





Accommodations

<u>Item</u>	Amount	Date
1a. May Apartment Rent	\$ 1,925.00	4/1/2013
2a. Comcast Cable Bill Seattle Apartment	\$ 96.57	4/1/2013

Equipment ar	nd Supplies	
<u>Item</u>	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:

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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.

HOME	PLAN & BOOK	DEAL	S DESTI	NATIONS	MILEAG	E PLAN™	
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Confirmation Code: EKCZOE

See note on nex-

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	*
×	Seattle (SEA)	Burbank (BUR)	Υ	Merrick Bobb	*
Alaska Airlines 524 Boeing 737-800	Tue, Apr 2 7:35 pm	Tue, Apr 2 9:54 pm		Jeffrey Yamson	
*For seat assignments, visit	: operating airline's w	ebsite using the operatir	ıa D		
airline's confirmation code. Summary of Airfare Cha	•	5 m population		Hotels & Cars	
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Taxes and Other Fees			U	se our hotel deal finder	
per pers	son total:	\$76.08 \$799.80		ook a hotel in Seattle.	
	Credi	1 1 /		<u> </u>	
Jeffrey Yamson	Crecan	+ - \$60.0		×	
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Select First Flight:

Burbank (BUR) to Seattle, WA (SEA)

Monday Apr 1 from \$369.90

Flight Information Sort by Number of stops & price ▼	Best Deal	Full Flex	First Class
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BUR SEA 2h 28m Details Seats			\$429.90
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	25	18	11	4	THURSDAY
	26	19	12	5	FRIDAY
	27	20	13	6	SATURDAY

April 2013

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30	23	16	9	2 Jeffrey Yamson Meetings and Travel Day Per Diem \$60.00	TUESDAY
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	25	18	11	4	THURSDAY
	26	19	12	5	FRIDAY
	27	20	13	6	SATURDAY



RENTAL AGREEMENT

Wheelshair Getaways, Inc.

CONTRACT NUMBER

565 -

7108

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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 the above listed Operators and a refueling service charge will apply if the vehicle is returned with less fuel than when it was received. IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F LESSEE SIGNATURE LESSEE SIGNATURE CREDIT CARD CASH CHECK CREDIT CARD NUMBER CREDIT CARD NUMBER NAME ON CARD: EXPIRATION DATE: FOR OFFICIAL USE	TO: LE CONDITION DAMAGE INITIAL:	The Lessee hat the proper use EQUIPMENT; DOWNS, SEA.	IONS OF A	PHONE NO FAX NO GREEME d in Permissic this vehic	NT on has been granted lo le to leave the state.	Tax Rate : 15.9% Rental Deposit	\$200.00
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 wil apply if the vehicle is returned with less fuel than when it was received. IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F LESSEE SIGNATURE CREDIT CARD NUMBER	TO: LE CONDITION DAMAGE INITIAL: AGED INITIAL:	The Lessee has the proper use EQUIPMENT; DOWNS, SEA CONTROLS.	IONS OF A	PHONE NO FAX NO M NO. GREEME J in Permissie this vehic X YES	NT on has been granted folle to leave the state.	Tax Rate : 15.9% Rental Deposit	\$200.00
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 wil apply if the above listed Operators and a refueling service charge wil apply if the vehicle is returned with less fuel than when it was received. IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F LESSEE SIGNATURE OPERATOR SIGNATURE OPERATOR SIGNATURE OPERATOR SIGNATURE	TO: LE CONDITION DAMAGE INITIAL: AGED INITIAL:	The Lessee has the proper use EQUIPMENT; DOWNS, SEA CONTROLS.	IONS OF A	PHONE NO FAX NO GREEME d in Permissic this vehic X YES STATES:	NT on has been granted to le to leave the state. S NO NO MEXICO	Tax Rate : 15.9% Rental Deposit TO BE PAID BY	\$200.00
the vehicle is returned with less fuel than when it was received. IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F UT: 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 OPERATOR SIGNATURE OPERATOR SIGNATURE	TO: LE CONDITION DAMAGE INITIAL: AGED INITIAL:	The Lessee hat the proper use EQUIPMENT; DOWNS, SEA CONTROLS. INITIAL: Lessee agrees of the TERMS.	DONS OF At as been instructed of the SPECIAL namely the LIFT, T BELTS and HA	FAX NO FAX NO M NO. GREEME Hermissic Hermissic TIE X YES STATES: AUTHORIZED below that he hermissic	NT on has been granted for let to leave the state. NO NO MEXICO	Tax Rate: 15.9% Rental Deposit TO BE PAID BY CREDIT CARD CASH	\$200.00
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DUT: 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	TO: ME LE CONDITION DAMAGE INITIAL: AGED INITIAL:	TE ZIP CODE The Lessee hathe proper use EQUIPMENT; DOWNS, SEA CONTROLS. INITIAL: Lessee agrees of the TERMS, form concerning therein. Further the above lister.	ONS OF A	FAX NO FAX NO M NO. GREEME FAX NO M NO. GREEME STATES: AUTHORIZED below that he h Sprinted on the chicle and acc will be operated	NT on has been granted for the to leave the state. NO NO MEXICO on the thick the state of this epits full responsibility of only by the Lessee or only the tessee or the state.	Tax Rate: 15.9% Rental Deposit TO BE PAID BY CREDIT CARD CASH CREDIT CARD NUMBER NAME ON	\$200.00 2 26 2013
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	TO: AME STA CLE CONDITION DAMAGE INITIAL: MAGED INITIAL: E: LINE QUANTITY IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	The Lessee has the proper use EQUIPMENT; DOWNS, SEA CONTROLS. INITIAL: Lessee agrees of the TERMS of form concerning the remaining the above listed the vehicle is resulted.	DONS OF At as been instructed of the SPECIAL namely the LIFT, T BELTS and HAID CONDITION g the use of the vertical the vehicle of Operators and a teturned with less	FAX NO FAX NO M NO. GREEME FAX NO M NO. GREEME STATES: AUTHORIZED below that he h Sprinted on the chicle and acc will be operated	NT on has been granted for the to leave the state. NO NO MEXICO on the thick the state of this epits full responsibility of only by the Lessee or only the tessee or the state.	Tax Rate: 15.9% Rental Deposit TO BE PAID BY CREDIT CARD CASH CREDIT CARD NUMBER NAME ON CARD:	\$200.00 2 2 6 2013

Melissa Tobin

	From:	Steph	nanie Printy <stephanie@accessams.com></stephanie@accessams.com>
	Sent:	Wedr	nesday, March 27, 2013 9:07 AM
	То:	Meliss	sa Tobin
	Subject:	RE: Re	eceipt for the 4/1/2013 Reservation
			1, 2, 2013 Reservation
	Access Mobility systems		
	7202 Evergreen Way		
	Everett, WA 98203		
	425-353-6563		
	Merchant ID		
	Data: 2/25/2012 =:		
	Date: 3/26/2013 Time: 4:44:23 PN	/I PST	
	Trans Type: Sale		
	Tans Type. Sale		
	Transaction #:		
	Name: Merrick Bobb		
	Account: ***********		
	Exp Date: ****		
	Card Type		
	Entry: Manual		
	Invoice #:		
	Auth Code:		
	Result: Approved- 0		
	Message: AP		
	CV Result: M		
	Batch Num: 0615		
	Tran Id		
	Danisi		
	Description		
	Subtotal: \$200.00		
	2200.00		
•	Total Amt (USD): \$200.00		
	I Agree to Pay Above Total		
1	Amount According to Card		
1	ssuer Agreement (Merchant		
F	Agreement if Credit Voucher)		
c	ignatura V		
3	ignature X		
١	Merchant Copy		
	- 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

04/02/201318:07:12 Dolores CUSTOMER RECEIPT

r and Number

Amount: 46.00 Approved: 5001

THANK YOU FOR FLYING FROM THE BUB HOPE AIRPORT.



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 PRICE/GAL

3.769G 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

WHW.GASVISIT.COM
* REGISTER TO WIN*

Alazka Airlinez

Confirmation Code: OARDBT

Flight

Alaska Airlines 525

Coach | Nonstop

Distance: 937 mi | Duration: 2 h 27 m

Alaska Airlines 528

Coach | Nonstop

Distance: 937 mi | Duration: 2 h 20 m

Departs

Burbank (BUR)

11:05 am Mon, Apr 8

Arrives

Seattle, WA (SEA)

1:32 pm Mon, Apr 8

Seattle, WA (SEA)

3:35 pm Thu, Apr 11

Burbank (BUR)

5:55 pm Thu, Apr 11

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

Traveler

Merrick Bobb

Date

Payment

Total

04/03/2013

04/08/2013

CHG200 FEE:

\$200.00

Baggage Fee: \$20.00

† Inflight services are not reflected.

Grand To

Confirmation Code PXYDJF

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

Departs

Burbank (BUR)

11:05 am Mon, Apr 8

Seattle, WA (SEA)

7:35 pm Wed, Apr 10



Traveler Information

Traveler Seats ** **Services Requested Traveler Documentation** Name: Nicholas Armstrong 10A, 25D Request Services (Wheelchair, MP#: Alaska 139667091 Change Seats number Ticket:

** Seat assignments are subject to change.

Flights Change | Cancel

Alaska Airlines 525 Coach | Nonstop | Details

Distance: 937 mi | Duration: 2 h 27 m

Alaska Airlines 524 Coach | Nonstop | Details

Distance: 937 mi | Duration: 2 h 18 m

Arrives

Seattle, WA (SEA)

1:32 pm Mon, Apr 8

Burbank (BUR)

9:53 pm Wed, Apr 10

Enter Known Traveler/Redress

Flight Confirmation Code: PXYDJF

Total Price for 1 Traveler

\$365.80

including taxes & fees

Low Price Guarantee

PRICE SUMMARY

Flight

Flight

The American Express ending with 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

Traveler Nicholas Armstrong

Date

Payment

Total

04/08/2013

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/NICHOIAS ADDITIONAL FEES RECEIPT



** PAID BAGS **

Flight	From	То	Date	
524 т	Seattle	Burbank	10APR13	Ticket
				Date: 10APR13
				Record
-				Locator: PXYDJ:

Total Charged: \$20.00 USD

Ticket No. 0272124577992 FOP: CAXXXXXXXXXX



28	21	ţ	12	7		SUNDAY
29	22	15	Travel Day and Meetings Per Diem \$60.00	8 Merrick Bobb	٠	MONDAY
30	23	16	Meetings Per Diem \$60.00	9 Merrick Bobb	~	TUESDAY
	24	17	Meetings Per Diem \$60.00	10 Merrick Bobb	ω	WEDNESDAY
	25	18	Travel Day and Meetings Per Diem \$60.00	11 Merrick Bobb	4	THURSDAY
	26	19		12	ъ	FRIDAY
	27	20		13	6	SATURDAY



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



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



RECEIPT

United Parking #4560
Retain for proof of purch
Expiration Date/Time: 10:04pm Apr 09, 2013
Purchase Date/Time: 10:04am Apr 09, 2013
Total Parking: \$22.00
Total Parking Tx: \$2.09
Total Parking Tx: \$2.75
Total Due: \$26.84
Total Paid: \$28.84

Total Paid: \$26.84 Ticket # 90073481

Rate: 1.5 - 2 Hrs \$22.00 Payment Type: Ca THE UP ON

Setting: 4560 Mach Name: 4560

Laid #

DAS

10805 Facili STN 00204837

04/11/13 13:25:55

E, _ xxxxxxxx Invoice# Auth#

\$ 38.59 Total

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

PARC/CARD

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

04/11/201318:14:32 Sue CUSTOMER RECEIPT

Ticket: 373637

Arrival Date: 04/08/2013 10:05 Trans D te: 04/11/2013 18:14

Park Charge: 92.00 Discount: 0.00Surcharge 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.



Kental Agreement

Wheelchair Getaways, Inc.

425353 6563 CONTRACT NUMBER

565 -

7109

ESSEE INFORMATION			ナー				
BOBB, MERRICK				以為為		VEHICLE INFORMATION	ON
DDCC		-		wo	BK PHONE NO	SEATAC END LOCATION	
	STATE/PRO	VINCE/COUNTRY	ZIP CODE	I EAV	NO	SEATAC	
VER'S LICENSE NO	CA		STATE			2D4RN3DG0BR627293	AKE 7356
RATOR &	-11	. 0	CI	4 FXP	PIRATION DATE /	DODGE GR CVN	COLOR WH
lanson, Jeffrey				RES	IDENCE PHONE NO	DATE OUT 4/8/2013	EXTENSION DATE
<u> </u>				WOF	RK PHONE NO	DATE DUE BACK 4/10/2013	TOTAL MILES
Province .	STATE/PROV	/INCE/COUNTRY	ZIP CODE	FAX	NO	MILES IN	FREE MILES
	2175 0000		STATE	EXPI	RATION DATE	MINESONY) (-	FREE MILES 100 PER/DAY
ATOR #3	·	,)		RESI	DENCE PHONE NO	TOTAL MILES	@ ·
ESS				WOR	K PHONE NO		MILEAGE CHARGE
	STATE/PROV	INCE/COUNTRY	ZIP CODE				
R'S LICENSE NO.	DATE OF BIR			FAX			
ANCE PONICE	JANE OF BIR	· · ·	STATE	EXPIR	RATION DATE		
AllState			AGENT PHONE	NO.	1	RATE PER DAY:	\$119.
Сіту		STA	ATE	ZIP CODE	PHONE	-	
By initiaing here you agree to pu	urchase o	ur PDW. I	n return, vo	ur respor	asibility for physics	Pick Up Fee	\$68.
damage to the vehicle is anythir	ng over \$	500.00.	, , ,	ш тоорог	iolomity for priyaica	Delivery Fee	
OR By initiaing here you decline our							\$68.
						Tax Rate : 15.9%	
						Rental Deposit	\$200.0
LTO:						Pd 127	13
NAME				PHONE	NO.	, 3	
				FAX NO.		And the same of th	
	STATE	ZIP CODE	CLAIM	NO.		1	
CLE CONDITION		CNDITIO	NO 05 4			_	
O DAMAGE INITIAL:	I Th	e Lessee has h	NS OF AC	in Permis	sion has been granted to		
AMAGED INITIAL:	EQ	DIPMENT: nar	the SPECIAL nely the LIFT, 1 SELTS and HAN	this vel	nicle to leave the state.		
BE:	co	NTROLS.	eero and man	STATE	NO MENGO	TO BE PAID BY	
	INI	TIAL:	_	AUTHORIZ		CREDIT CARD CASH	CHECK
	Les of ti	see agrees by he TERMS AN	his signature b	elow that he	e has read and is aware the reverse side of this	CREDIT CARD NUMBER	
	form	oconcerning the	ne use of the ve at the vehicle w	chicle and a	the reverse side of this ccepts full responsibility ted only by the Lessee of the country of the	,	
OLINE QUANTITY	the	above listed O vehicle is retur	perators and a med with less fo	refueling se uel than whe	ervice charge wil apply if en it was received.	NAME ON CARD:	EXPIRATION DATE:
IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	LESS	EE SIGNATURE:				FOR OFFICIAL USE	
OUT: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	OPER	RATOR SIGNATURE:					
refueling charge will apply if vehicle is returned than it was received.		IT SIGNATURE:					

Cardholder Copy

Retain this copy for statement verification

Access Mobility systems 7202 Evergreen Way Everett, WA 98203 425-353-6563 Merchant ID Time: 9:00 AM PST Date: 3/27/2013 Trans Type: Credit Sale Transaction #: 144646635 Name: Merrick Bobb Account: Exp Date: Card Type: Amex Entry: Manual Invoice # Auth Code: Result: APPROVED Message: AP CV Result: M Batch Num: 0616 Tran Id Description Subtotal: \$200.00 Total Amt (USD): \$200.00 No Signature Required

Page 2 of 2

Access Mobility systems

7202 Evergreen Way Everett, WA 98203 125-353-6563 Merchant 10

670431184

Date, 4/13/2013

Time: 1:08 PM

Trans Type:

Credit Sale

Transaction # Name: Account.

BOBB MERRICK

Exp Date: Card Type: Entry:

Manual

Invoice #: Customer ID: Auth Code: Result: Message:

PINAL PAYMENT 224945 APPROVED AP

CV Result. Batch Num: Tran Id

M 0630

Description

Subtotal: Sale Tax Amt:

\$371.39 \$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

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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	Н	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

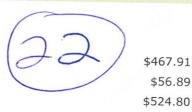
Merrick Bobb

Ticket 027-2124679067

Base Fare and Surcharges

Taxes and Other Fees

per person total:



Jeffrey Yamson

Ticket 027-2124679068

Base Fare and Surcharges

Taxes and Other Fees

per person total:



\$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

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<u>Airlines Visa Signature ® card</u>
and earn 25,000 Bonus Miles
upon approval. §





Melissa Tobin

From:

Alaska Airlines < Alaska.IT@alaskaair.com>

Sent:

Friday, April 12, 2013 4:38 PM

To:

Melissa Tobin

Deals

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

Day of Flight

Destinations

Mileage Plan ™

Traveler(s)

Christopher Moulton

Christopher Moulton

More...

Seat(s)

70

9D

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.

			5
Flight	Departs	Arrives	Class
Alaska Airlines 539 Boeing 737-700	Burbank (BUR) Tue, Apr 23 7:00 am	Seattle (SEA) Tue, Apr 23 9:30 am	Т
Alaska Airlines 528 Boeing 737-700	Seattle (SEA) Thu, Apr 25 3:35 pm	Burbank (BUR) Thu, Apr 25 5:55 pm	L
Summary of Airfare C	harges		
Christopher Moulton			
Ticket 027-2124680131			LC
Base Fare and Surcharg	ges	\$293.95	
Taxes and Other Fees		\$43.85	
per p	erson total:	\$337.80	Us
			bo
Amount Due For Air Tra		USD \$337.80	6
Total Charges and Cre	dits		0.

\$337.80 was charged to the -----s 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).

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se our hotel deal finder to ook a hotel in Seattle.

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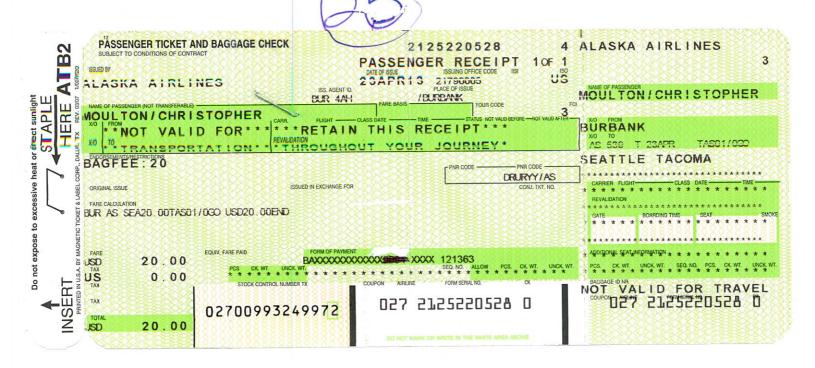
Use our car deal finder to rent a car in Seattle.

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



▶ Apply





MOULTON/Christopher
ADDITIONAL FEES RECEIPT

** PAID BAGS **

Flight	From	То	Date	
528 L	Seattle	Burbank	25APR13	Ticket Date:
				25APR13
				Record
				Locator: DRURYY
45.00				
			Ticket No	0. 0272125365849

Total Charged: \$20.00 USD

Ticket No. 0272125365849 FOP: VIXXXXXXXXXXXX



Receipt For Flight

Allasta Andras

				0		
				Date of Issue:		
				Place of Issue	NET	
Date	Flight	Departs	Arnves	E-Ticket Number	0272124841763	
ZSAPRTS	AS 477	Los Angeles	Seattle	Record Locator		
23APR13	AS 450	Seattle	Los Angeles	Form of Payment	P.A	
				Card Number		
				Cost Details:		
				Base Airfare	228 84	
				US	17.16	
				AY	5 00	
				XT	16 90	
nes d'als corses				Total Fare	267.80	
are Calculation		65 AS LAUKT 14,42900,79/NS 201				

RECEIPT-NOT VALID FOR TRANSPORT

April 2013

28	21	14	7		SI
					SUNDAY
29	22 Merrick Bobb Travel Day and Meetings Per Diem \$60.00	15	00	1	MONDAY
30	23 Merrick Bobb Meetings Per Diem \$60.00	16	9	2	TUESDAY
	24 Merrick Bobb Meetings Per Diem \$60.00	17	10	ω	WEDNESDAY
	25 Merrick Bobb Travel Day and Meetings Per Diem \$60.00	18	11	4	THURSDAY
	26	19	12	5	FRIDAY
	27	20	13	6	SATURDAY



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



	28		21	14	2 .	7	S
							SUNDAY
	99		22	15	c	0 ,	MONDAY
Ö	Per Diem \$60.00	Travel Day and Meetings	23 Chris Moulton	16	ي	0 1	TUESDAY
		Meetings Per Diem \$60.00	24 Chris Moulton	17	10	u	WEDNESDAY
	Per Diem \$60.00	Travel Day and Meetings	25 Chris Moulton	18	11	4	THURSDAY
			26	19	12	C	FRIDAY
		ļ	27	20	13	5	SATURDAY

April 2013

28	21	14	7		SUNDAY
29	22	15	∞	Ь	MONDAY
30	23 Pat Gannon Travel Day and Meetings Per Diem \$60.00	16	9	2	TUESDAY
	24	17	10	ω	WEDNESDAY
	25	18	11	4	THURSDAY
	26	19	12	ر. د	FRIDAY
	27	20	13	6	SATURDAY



ELLOW CAB TAR# 6551 -800-711-TAXI J4/23/13 94:59 04/23/13 05:15 TRIP # 21010 D1ST 11.78 mi FARE \$ 35.25 \$ 35.25 TOTAL THANK YOU CALL AGAIN L.A.DEPT.TRANSP. 1-213-928-9699



RECEIPT

04/23/2013 10:48 AM SOUND TRANSIT SeaTac/AirPort TVM # 476

VISA/MASTERCARD SALE CARD/EXP: AUTH # : BANK REF#: SALES AMT: \$2.50

Adult Adult Single # 085952- 476



UP #51 04....
piration Date/Time: 04:22pm Apr 22, 2013
chase Date/Time: 02:22pm Apr 22, 2013
Rate: 0-2 HRS uater
ase DaterTin

al Due: \$10 00

al Paid: \$10.00

Rate: 0-2 HRS \$10.00 Payment Type: Cash

PARKING! JEFFICEY cast

Parc

* REPRINT *** KEPRINT *** REPRINT *** 6230 RIANIER 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 PRICE/GAL

7.902G 3.799

FUEL TOTAL

\$ 30.02

Subtotal = \$ 30.02

Tax = \$0.00*** REPRIN: *** REPRINT *** REPRINT ***

Total = \$ 30.02

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



Wheelchair Getaways, Inc.

CONTRACT NUMBER

565 - 7148

BOBB, MERRICK								ATION	-
DRESS	BOBB, MERRICK				RESIDEN	CE PHONE NO	VEHICLE INFORMATION		
JM-SS					WORK PH	ONE NO	AIRPORT END LOCATION AIRPORT		
LOS ANGELES		STATE/PROVINCE/COUN	TRY	ZIP CODE	FAX NO		AIRPORT VAN NUMBER		
RIVER'S LICENSE NO		DATE OF BIRTH		STATE	EXPIRATIO	ON DATE	2D4RN3DG0BR62729	, IIIL 1000	
ERATOR #2		L		CA	05/20	015 E PHONE NO	DODGE CARAVAN	WHITE	
DRESS							4/22/2013	EXTENSION DATE	
Y					WORK PHO	ONE NO	4/25/2013	TOTAL MILES	11/25
VER'S LICENSE NO		STATE/PROVINCE/COUNT	TRY	ZIP CODE	FAX NO		MILES IN	FREE MILES	
		DATE OF BIRTH		STATE	EXPIRATIO	N DATE	MILES OUT CO	100 PER/D	MILEAGE R
RATOR #3		·			RESIDENCE	E PHONE NO	TOTAL MILES	MILEAGE CHARGE	@ .45
RESS					WORK PHO	NE NO		The state of Ange	
		STATE/PROVINCE/COUNT	RY	ZIP CODE	FAX NO				
/ER'S LICENSE NO		DATE OF BIRTH		STATE					
RANCE	Fortestan			STATE	EXPIRATION	DATE			
PESS	POLICY NO.			AGENT PHONE NO.		EXPIRATION DATE	RATE PER DAY:		\$119.00
16.53	CITY		STATE	ZIP C	ODE	PHONE	-		
						L	-		
By initiaing here yo	ou agree to pur	chase our PDV	V. In r	eturn, your	responsib	ility for physical	Delivery Fee		\$68.00
damage to the veh	licle is anythin	g over \$500.00				1 55 LOC 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	Pick Up Fee		\$68.00
							Tax Rate : 15.9%		
									\$200.00
							Tax Rate : 15.9% Rental Deposit		\$200.00
					PHONE NO.		Rental Deposit		\$200.00
NYNAME					PHONE NO.		Rental Deposit	Lakh	\$200.00
NY NAME	s	TATE ZIP CC	DDE	ICLAIM NO.	FAX NO.		Rental Deposit	1913	\$200.00
NY NAME	s			CLAIM NO.	FAX NO.		Rental Deposit	1913	\$200.00
HICLE CONDITION	S	CONDI	TIONS	S OF AGR	FAX NO.		Rental Deposit	1913	\$200.00
HICLE CONDITION NO DAMAGE INITIAL:	S	CONDI	TIONS	S OF AGR	FAX NO. Permission this vehicle	has been granted for to leave the state.	Rental Deposit	1913	\$200.00
HICLE CONDITION NO DAMAGE INITIAL:	S'	CONDI	TIONS	S OF AGR	FAX NO. Permission this vehicle X YES	has been granted for to leave the state.	Rental Deposit	1913	\$200.00
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HICLE CONDITION NO DAMAGE INITIAL:	S 3	The Lessee the proper to EQUIPMED DOWNS, S CONTROLS	has bee use of the IT; namel EAT BEL	S OF AGR in instructed in SPECIAL by the LIFT, TIE TS and HAND	FAX NO. EEMEN Permission this vehicle X YES STATES: AUTHORIZED	has been granted for to leave the state. NO NO MEXICO	Rental Deposit		\$200.00
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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:

Manual

Invoice #:

7148

Customer ID:

FINAL PAYMENT

Auth Code:

245861

Result: . Message:

APPROVED 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

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:

Message:

CV Result:

Batch Num: Tran Id

Invoice #: Customer ID: Auth Code: Result:

AVS Response:

Manual DEPOSIT 243751 APPROVED AP Z M

Description

Subtotal:

\$200.00

Sale Tax Amt:

\$0.00

Total Amt ():

\$200.00

No Signature Required

Cardholder Copy

Retain this copy for statement verification



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

Total Other Charges:

Rental Charge:

\$357.00

Other Charges

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

Subtotal:

\$493.00

\$136.00

Tax:

\$78.39

Total:

\$571.39

This amount was applied from the deposit.

POLICE ASSESSMENT RESOURCE CENTER, INC. 5445 CITIBANK, N.A. BR #286 P.O. Box 27445 Los Angeles, CA 90027-0445 (323) 661-5757 1965 No. Hillhurst Ave. Los Angeles, CA 90027 90-7172/3222 4/22/2013 PAY TO THE ORDER OF _ **1,925.00 **DOLLARS** Parkridge Apartments TWO SIGNATURES REQUIRED FOR \$10,000 OR MORE May Rent POLICE ASSESSMENT RESOURCE CENTER, INC. 5445 4/22/2013 Date Type Reference Original Amt. Balance Due Discount Payment 4/22/2013 Bill 5445 1,925.00 1,925.00 1,925.00 Check Amount 1,925.00 Citibank Checking May Rent 1,925.00 POLICE ASSESSMENT RESOURCE CENTER, INC. 5445 4/22/2013 Date Type Reference Original Amt. Balance Due Discount Payment 4/22/2013 Bill 5445

Citibank Checking

May Rent

1,925.00

1,925.00

1,925.00



1,925.00

1,925.00

Check Amount



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

Account Number

Billing Date **Total Amount Due** Payment Due By

04/01/13 \$96.57 04/28/13 Page 1 of 2

Contact us:

For servi----

Merrick Bobb

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

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!

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

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

comcast

9602 S 300 W. STE B SANDY UT 84070-3302 8498 3200 NO RP 01 04022013 YNNYNYNN 01 001361 0004 Account Number

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

երվիրժահրդություրը Արդիրիդիի հրեահրեր

Make checks payable to Comcast

COMCAST PO BOX 34744 SEATTLE WA 98124-1744 որտիսիկոնիցների վիկիկոկիորի որկուներ



Service Details

Account Number Billing Date Total Amount Due Payment Due By

04/01/13 \$96.57 04/28/13 Page 2 of 2

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

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.

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 Wireless Gateway Device 04/09 - 05/08 0.00 Total Additional XFINITY TV Services \$0.00



Voice Equipment 04/09 - 05/08 7.00

Total Additional XFINITY Internet Services

\$7.00

TV

Franchise Costs	0.12
Franchise Fees	2.65
Local Taxes	5.91
State Sales Tax	0.15
FCC Regulatory Fee	0.08

Internet





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

ALL DELINQUENT ACCOUNTS ARE SUBJECT TO A

\$7.99 ADMINISTRATIVE LATE FEE.

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.

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# 99 01139 206 6379 Sears® RINGING ASSOC # 6379 SALE 20 31119 EUREKA, RE MDS UPC: 023169135482 SUBTOTAL 99.99 TAX 09.500% 9.50 CARD TYPE: (h) ACCT #: W2003/0 AUTH CODE: 689152/E NUMBER: AMEX TOTAL 109.49 RG 3679-0049-1770-1919-0619 You are a BONUS Member Current Points Balance: 2,246 pe Points Earned: 1,000

us Points Earned 0

Exercing 12/31/2013 764





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



Date	Activity	Hours
4/1/2013	Monitor SPD including visits and meetings	9.2
4/2/2013		8.1
4/3/2013		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	5.7
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.	
, = -, = -2	and the congs 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		
4/5/2013		7.3
4/8/2013		.8
4/10/2013	Attend Meetings	2.8
4/12/2013		2.6
4/18/2013		1.3
4/19/2013	Assist Monitor with implementation of Monitoring Plan	2.3
4/21/2013	Attend Meetings	1.2
		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	
4/12/2013	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	3.3
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

Pat Gannon April Billable Hours Breakdown.

Date	Activity	Hour
4/7/2013		Hour
4/23/2013		
	3-	
	m	e
	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		2
4/19/2013	Various calls and emails	2
4/24/2013	Monitor SPD	2
4/26/2013	Monitor SPD	2
	Total	18

<u>Dorsey & Whitney</u> April Billable Hours Breakdown.

Date	Activity	Hours
4/1/2013	Assist Monitor with implementation of the monitoring plan	
4/2/2013	Assist Monitor with implementation of the monitoring plan	
4/2/2013	Attend Meetings	1.65 2.15
4/3/2013	Assist Monitor with implementation of the monitoring plan	
4/4/2013	Assist Monitor with implementation of the monitoring plan	4.15
4/4/2013	Attend Meetings	
4/7/2013	Attend Meetings	.50
4/8/2013	Attend Meetings	
4/9/2013	Attend Meetings	6
4/10/2013	Attend Meetings	6
4/19/2013	Attend Meetings	6
4/22/2013	Attend Meetings	4
		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	II anna
4/22/2013	Research and analysis	Hours
4/23/2013		
4/24/2013 Conference Call	2	
7 - 7 - 0 2 0	comerciae can	1
	Total	
		5