

Seattle Monitoring Team



January 17, 2013

By e-mail

Invoice: December 2012

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

J. Michael Diaz
Assistant United States Attorney
U.S. Attorney's Office, Western District of Washington
[REDACTED]

Michelle L. Leung
Trial Attorney
U.S. Department of Justice, Civil Rights Division
[REDACTED]

Jean Boler
Civil Chief
City of Seattle, City Attorney's Office
[REDACTED]

Re: Seattle Monitoring Team – December 2012 Invoice

| | | |
|---------------------------|--------------------------------------------------------------------------------------------|--------------------|
| Billable Hours* | | \$52,152.50 |
| Overhead Expenses* | | \$6,664.33 |
| | *See attached breakdown (with tasks) and receipts | |
| Credit** | **Overcharge from November 2012 Invoice (duplicate hotel receipt for Renaissance Hotel) | -\$440.97 |
| | Subtotal | \$58,375.86 |
| Total | | \$58,375.86 |

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

Best regards,



Merrick J. Bobb

Seattle Monitoring Team



Seattle Monitoring Team December 2012 Bill

| BILLABLE HOURS | | | |
|------------------------------------------|----------------|---------------|-------------|
| Team Member | Billable Hours | Rate Per Hour | Total |
| Police Assessment Resource Center (PARC) | 147.0 | \$250.00 | \$36,750.00 |
| Peter Ehrlichman/Ian Warner | 42.95 | \$250.00 | \$10,737.50 |
| Pat Gannon | 8.0 | \$125.00 | \$1,000.00 |
| Marnie Carlin MacDiarmid | 33.5 | \$40.00 | \$1,340.00 |
| Ron Ward | 18.6 | \$125.00 | \$2,325.00 |

Billable Hours

Subtotal \$52,152.50

Tasks:

Police Assessment Resource Center (PARC) – Attendance of meetings and conferences with the parties and SPD; miscellaneous calls and emails; Monitoring Team meetings; community meetings; conference calls; schedule planning for Seattle trips; SPD matrix review; statistical analysis; meetings with Judge Robart; precinct visits; ride-along

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

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; miscellaneous calls and emails in connection with the foregoing; precinct visits; conference calls; use of force and complaint investigation review

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

| OVERHEAD EXPENSES | | |
|------------------------|------------|-----------|
| Item | Amount | |
| Travel and Per Diem | \$3,218.96 | See Below |
| Accommodations | \$2,955.00 | |
| Equipment and Supplies | \$490.37 | |

Overhead Expenses Subtotal \$6,664.33

Seattle Monitoring Team



| | |
|--------------------------------------|--------------------|
| BILLABLE HOURS | \$52,152.50 |
| OVERHEAD SUPPLIES | \$6,664.33 |
| CREDIT | -\$440.97 |
| Grand Total for December 2012 | \$58,375.86 |

| Travel and Per Diem | | |
|-------------------------------------------------------------|------------|------------|
| Item | Amount | Date |
| 1. Flight- Alaska Airlines (Nick) | \$541.60 | 12/3/2012 |
| 2. Baggage- Alaska Airlines (Nick) | \$20.00 | 12/9/2012 |
| 3. Flight- Alaska Airlines (Chris, Merrick and Jeffrey) | \$1,117.80 | 12/11/2012 |
| 4. Baggage- Alaska Airlines (Chris) | \$20.00 | 12/13/2012 |
| 5. Baggage- Alaska Airlines (Merrick) | \$20.00 | 12/13/2012 |
| 6. Per Diem- Oddfellows (Nick) | \$21.52 | 12/10/2012 |
| 7. Per Diem- Costal Kitchen (Nick, Chris, Merrick, Jeffrey) | \$87.55 | 12/12/2012 |
| 8. Per Diem-Qdoba (Merrick, Jeffrey) | \$30.69 | 12/12/2012 |
| 9. Per Diem-MOD Pizza (Nick) | \$9.45 | 12/10/2012 |
| 10. Per Diem-Costal Kitchen (Nick) | \$17.35 | 12/11/2012 |
| 11. Per Diem-Hi Spot Café (Nick) | \$13.67 | 12/11/2012 |
| 12. Per Diem-Bar del Corso (Nick, Merrick, Jeffrey, Chris) | \$65.65 | 12/11/2012 |
| 13. Gas for Van | \$48.00 | 12/12/2012 |
| 14. Per Diem-Qdoba (Nick) | \$9.82 | 12/12/2012 |
| 15. Parking at Dorsey & Whitney | \$23.00 | 12/11/2012 |
| 16. Per Diem-Costco (Nick, Chris) | \$3.82 | 12/11/2012 |
| 17. Per Diem-MCS Burbank LLC (Chris) | \$6.14 | 12/9/2012 |
| 18. Per Diem-Qdoba (Chris) | \$8.74 | 12/12/2012 |
| 19. Per Diem-MCS Burbank LLC (Nick) | \$11.80 | 12/9/2012 |
| 20. Rental Van Wheelchair Getaways | \$583.00 | 12/11/2012 |
| 21. Per Diem-Specialty's (Chris) | \$9.07 | 12/13/2012 |
| 22. Parking at the Burbank Marriott (Merrick) | \$63.00 | 12/11/2012 |
| 23. Per Diem-Papazzi Pizza | \$9.29 | 12/13/2012 |
| 24. Per Diem-Pallino Pizzeria | \$11.99 | 12/13/2012 |
| 25. Parking at Burbank Airport | \$65.00 | 12/13/2012 |

Seattle Monitoring Team



| | | |
|-----------------------------------------------------|----------|------------|
| 26. Per Diem-Costco (Chris, Jeffrey, Merrick, Nick) | \$71.23 | 12/11/2012 |
| 27. Per Diem-HMS Hosts (Pat) | \$11.15 | 12/12/2012 |
| 28. Flight-Alaska Airlines (Pat) | \$298.60 | 12/13/2012 |
| 29. Baggage-Alaska Airlines (Nick) | \$20.00 | 12/13/2012 |

| Accommodations | | |
|---------------------------------------|-----------|------------|
| Item | Amount | Date |
| 1a. Jan 2013 Rent | \$1975.00 | 12/29/2012 |
| 2a. Apartment Items-Costco | \$83.69 | 12/11/2012 |
| 3a. Apartment Items-Bed Bath & Beyond | \$669.84 | 12/11/2012 |
| 4a. Apartment Items-Home Depot | \$226.47 | 12/12/2012 |

| Equipment and Supplies | | |
|------------------------------------------------|----------|------------|
| Item | Amount | Date |
| 1b. Office Supplies-Staples | \$118.85 | 12/17/2012 |
| 2b. Office Supplies-Staples | \$43.48 | 12/18/2012 |
| 3b. Office Supplies-Fry's Electronics | \$12.50 | 12/18/2013 |
| 4b. Monitoring Team Business Cards-Final Print | \$195.94 | 12/7/2012 |
| 5b. Office Supplies-Radio Shack | \$119.60 | 12/5/2012 |
| | | |

12/8/12

Alaska Airlines - Print Boarding Pass

Receipt For Flight

Alaska Airlines

Nicholas Armstrong

Trip Cost: 541.60

Date of Issue: 03DEC12

Place of Issue: NFI

Date
09DEC12
13DEC12

Flight
AS 525
AS 524

Departs
Burbank
Seattle

Arrives
Seattle
Burbank

E-Ticket Number: 0272117826917

Record Locator: KSEVY

Form of Payment

Card Number

Cost Details:

Base Airfare 483.72

US 36.28

AY 5.00

XT 16.60

Total Fare 541.60

FARE BASIS

FARE BASIS: BURBANK-SEATTLE-TIMOTHY (AS 525) (AS 524) (12/09/12-12/13/12)

RECEIPT-NOT VALID FOR TRANSPORT

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2118077806

2 ALASKA AIRLINES

PASSENGER RECEIPT 1 OF 1

2

ISSUED BY
ALASKA AIRLINES

09 DEC 12 21790005

US

ISS AGENT TO
BUR 4FL

ISSUING OFFICE CODE
/BURBANK

PLACE OF ISSUE

NAME OF PASSENGER

ARMSTRONG/NICHOLAS

NAME OF PASSENGER (NOT TRANSFERABLE)

ARMSTRONG/NICHOLAS

NOT VALID FOR**

CARR FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION

TRANSPORTATION**

THROUGHOUT YOUR JOURNEY*

BAGFEE: 20

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FAIR CODE

FAIR CODE

KSIEV/AS

CURT TKT NO

FARE CALCULATION
BUR AS SEA 20 00MAS01/000 USD20.00END

FARE 20.00

TAX 0.00

TAX

TAX

TOTAL 20.00

EQUIV. FARE PAID

PCS CK WT UNCK WT

STOCK CONTROL NUMBER TX

Coupon AIRLINE FORM SERIAL NO

027 2118077806 1

ADDITIONAL SEAT INFORMATION

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

NOT VALID FOR TRAVEL

027 2118077806 1

Do not expose to excessive heat or sunlight

SIAPLE HERE ATB2

INSERT

3
Chris Moulton

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Monday, December 17, 2012 4:18 PM
To: Chris Moulton
Subject: Confirmation Letter - DPCSTV 12/11/12 - 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: DPCSTV

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 737-700 | Burbank (BUR) Tue, Dec 11 7:00 am | Seattle, WA (SEA) Tue, Dec 11 9:33 am | T (Coach) | Merrick Bobb Jeffrey Yamson Christopher Moulton | 22E 23E 24E |
| Alaska Airlines 524 Boeing 737-700 | Seattle, WA (SEA) Thu, Dec 13 7:35 pm | Burbank (BUR) Thu, Dec 13 9:57 pm | Q (Coach) | Merrick Bobb Jeffrey Yamson Christopher Moulton | * |

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

Summary of Airfare Charges

Merrick Bobb

Ticket 027-2117828160

| | |
|--------------------------|----------|
| Base Fare and Surcharges | \$326.51 |
| Taxes and Other Fees | \$46.09 |
| per person total: | \$372.60 |

Jeffrey Yamson

Ticket 027-2117828161

| | |
|--------------------------|----------|
| Base Fare and Surcharges | \$326.51 |
| Taxes and Other Fees | \$46.09 |
| per person total: | \$372.60 |

Christopher Moulton

Ticket 027-2117828162

| | |
|--------------------------|----------|
| Base Fare and Surcharges | \$326.51 |
| Taxes and Other Fees | \$46.09 |
| per person total: | \$372.60 |

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.

Get the Signature Card

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



[Apply](#)

Amount Due For Air Travel

USD \$1,117.80

Total Charges and Credits

ess card with number
eld by Merrick J Bobb on 12/03/2012.

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).

► Create Alert

Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

► Web Check-In

For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website](#).

Manage Your Flight Reservation

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations.

► Manage Your Reservation

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

Baggage

Carry-On Baggage: Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Optional Services and Fees](#) page for more information.

Checked Baggage: Alaska Airlines rules and fees apply for this itinerary. The first checked bag fee is \$20 and the second checked bag fee is \$20. See our [Checked Baggage](#) page for details and exceptions.



Alaska Airlines® Baggage Service Guarantee
Get your bags in 20 minutes [guaranteed](#).

Your Rights

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Our weekly e-mail newsletter features exclusive fare sales, Discount Codes and Web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

[Sign up](#) ►

Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport.

You have requested the following services/assistance:
- Mobility/wheelchair assistance

Additional services can be requested online or over the phone.

[More Info](#) ►

InFlight Service

Many Alaska Airlines flights offer the option to [purchase a meal](#) or [rent a digEplayer](#) for your inflight enjoyment. We've also equipped all of our 737-800's with [Inflight Wi-Fi](#), and expect to have the rest of the fleet "connected" by the end of the year.

For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call Reservations.

To learn more about redress numbers go to www.dhs.gov/trip.

Destinations

View information for:
[Seattle, WA](#)
[Burbank](#)

Contact Us



MOULTON/Christopher
ADDITIONAL FEES RECEIPT

**** PAID BAGS ****

14

| Flight | From | To | Date |
|--------|---------|---------|---------|
| 524 Q | Seattle | Burbank | 13DEC12 |

Ticket
Date:
13DEC12

Record
Locator:
DPCSTV

Total charge: \$20.00 USD

Ticket No. 0272118272003



BOBB/Merrick
ADDITIONAL FEES RECEIPT

**** PAID BAGS ****

5

| Flight | From | To | Date |
|--------|---------|---------|---------|
| 524 Q | Seattle | Burbank | 13DEC12 |

Ticket
Date:
13DEC12

Record
Locator:
DPCSTV

Total Charged: \$20.00 USD

Ticket No. 0272118272003

\$17.52
+ tip 4.00

\$21.52 Oddfellows
1525 10 th Ave
Seattle, WA 98122
(206) 325-0807

Server: 240 Joanna 12/10/2012
C10/2 7:32 PM
Guests: 0 20190

Seat 2

Chicken 16.00
~~Honopii~~
Subtotal 21.50
Tax 2.04
Total 23.54

Subtotal 16.00 21.50
Tax 1.52 2.04
Total 17.52 23.54
Balance Due 23.54

friendship, love, truth.

\$21.52

6

Oddfellows
1525 10 th Ave
Seattle, WA 98122
(206) 325-0807

Server: 240 Joanna DOB: 12/10/2012
07:34 PM 12/10/2012
C10/2 2/20190

SALE

2097267

Magnetic card present ARMSTRONG, NICHOLAS
Card Entry Method: S

Approval: 935119

Amount: \$ 23.54
+ Tip: 4.00
= Total: 27.54

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Guest Copy

7

WED DECEMBER 12, 2012
 CHECK #1364547-1
 TABLE #2

| | |
|-----------------|----------------|
| 2 DIET | \$5.50 |
| 1 PORK CHOPS | \$17.25 |
| 1 ROAST CHICKEN | \$16.50 |
| 1 MUSSELS | \$15.00 |
| 1 CAL SKEWER | \$14.75 |
| SUB-TOTAL | : \$69.00 |
| TAX | : \$6.55 |
| TOTAL | \$75.55 |

Thanks for choosing
 Coastal Kitchen

 Time: 20:05 1 CUSTOMER

Gracias!
 PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
 BY : COASTAL PM

7

TRANSACTION RECORD

CARD TYPE: VISA/MC
 Nu. *****5981 EXPI.: ****
 ENTRY: SWIPED
 AUTHORIZATION: 998844
 STORE #: 4301
 TERMINAL: 1
 REFERENCE: 1364547

| | |
|----------|----------------|
| PURCHASE | \$75.55 |
| TIP | <u>12.00</u> |
| TOTAL | <u>87.55</u> |

THANK YOU
 DECEMBER 12, 2012 20:09:36
 Server's name : COASTAL PM

CUSTOMER COPY

9

Qdoba Mexican Grill

You're Invited...

Complete a Guest Satisfaction survey
 for a chance to win \$10,000!
 Take the survey at www.qdobasurvey.com
 Your Code: 3940 2398 7171-9332
 Survey should be completed within 72 hrs.

10007 Aurora Ave. North,
 Seattle WA 98133

Host: Cash 1 12/12/2012
 IM1120 12:20 PM
 10021

| | |
|------------------------|------|
| QDILLA CHEESE | 7.09 |
| BUR STEAK | 6.99 |
| BBQ CHX | 6.89 |
| CRK BFL WATR (3 @1.79) | 5.37 |
| DRINK RG | 1.69 |

| | |
|----------|-------|
| Subtotal | 28.03 |
| Tax | 2.66 |

HERE Total 30.69

30.69

Auth:428801

--- Check Closed ---

10
TRANSACTION RECORD

Coastal Kitch.

CARD TYPE:
NO: *****
ENTRY: SWIPE
AUTHORIZATION: 870128
STORE #: 4301
TERMINAL: 2
REFERENCE: 1364263

PURCHASE \$14.35
TIP 3.00
TOTAL 17.35

THANK YOU
DECEMBER 11, 2012 9:25:21
Server's name: Christy

CUSTOMER COPY

9
523 BROADWAY EAST STE 8
SEATTLE WA 98102

Host: Cashier 1 12/10/201
T132 1:21 P
1003

MOD Pizza 6.8
Fountain Soda 1.7

Subtotal 8.6
Tax 0.8

Here Total 9.45

9.4

Thank you!
Come Again!
www.modpizza.com

--- Check Closed ---

10
Coastal Kitchen

TUE DECEMBER 11, 2012
CHECK #1364263-1
TABLE #7
CUSTOMER # 1

1 BUTTERMILK \$6.25
1 SIDE BACON \$4.25
1 COFFEE \$2.60
SUB-TOTAL : \$13.10
TAX : \$1.25
TOTAL \$14.35

*****Y'ALL COME BACK*****
SEE YA REAL SOON

Time: 09:25 1 CUSTOMER
2 CHECKS

Gracias!
PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
BY : Christy

11
(206) 325-7900
HI-SPOT CAFE
1410 34TH AVE
SEATTLE, WA 98122

TERMINAL ID: 004609590
MERCHANT #: 345311060882

SUM: 1
SALE
BATCH: 000753
DATE: DEC 10, 12
SQ: 010
INVOICE: 0536750100
TIME: 08:06
AUTH NO: 843434

PRE-TIP AMT \$13.67

TIP

TOTAL

CUSTOMER COPY

12

Bar del Corso
3057 Beacon Ave. S.
Seattle, WA 98144
ph 206-395-2069

Thank You for Visiting
Bar del Corso

TABLE: 32 - 4 Guests
Your Server was Allice
12/11/2012 9:19:10 PM
Sequence #: 0000044
ID #: 0076273

Subtotal \$66.00
Total Taxes \$6.27
Grand Total \$72.27
Amount Due: \$72.27

Credit Purchase

Name: ARMSTRONG/NICHOLAS S
CC Type:
CC Num:
Reference: :259585
Approval: :041028
Server: :Allice
Ticket Name: :32

Payment Amount: \$72.27

Tip: 12.00
Total: 84.27

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!
WiFi - Alba&Lazio

12 \$53.65
tip 12.00
\$65.65

Bar del Corso
3057 Beacon Ave. S.
Seattle, WA 98144
ph 206-395-2069

Guest Check
Thank You for Visiting
Bar del Corso

TABLE: 32 - 4 Guests
Your Server was Allice
12/11/2012 9:19:05 PM
Sequence #: 0000044
ID #: 0076273

| ITEM | Qty | Price |
|---------------------------|-----|--------------------|
| Diet Coke | 1 | \$3.00 |
| Funghi Pizza | 1 | \$12.50 |
| Delicata Pizza | 1 | \$12.50 |
| Delicata Pizza | 1 | \$12.50 |
| Margherita Pizza | 1 | \$9.00 |
| Delicata Pizza | 1 | \$12.50 |
| Romana Pizza | 1 | \$9.50 |
| Adj. to Rom. - Mozzarella | | \$3.00 |
| Salame Pi | 1 | \$12.00 |

49.00 Subtotal \$66.00
tax 4.65 Total Taxes \$6.27
53.65 Grand Total \$72.27
tip 12.00 Amount Due: \$72.27
\$65.65

Please Come Back!
WiFi - Alba&Lazio
Guest Check

13

WELCOME
SALES RECEIPT
00 000 000000

DATE: 12/12/12 6:38PM
INVOICE# 182758
AUTH# 570227

ACCOUNT NUMBER
XXXX XXXX XXXX

PUMP PRODUCT \$/G
01 UNLD \$3.499

GALLONS FUEL TOTAL
13.718 \$ 48.00

Save 10cents/gal
instantly at Shell
when you earn 100
points at
Freddy's-QFC.

www.shell.us/fuelpro
mo or text freefuel
to Shell1 for chance
to WinFuelforAYear

THANK YOU
SHELL VPOWER
GIVE MOST ADVANCED



KIRKLAND #008

8629 120TH AVE NE
KIRKLAND, WA 98033

Seasons Greetings & Happy Holidays

138177 SLICE PEP 1.99 A
138158 HOT DOG/SODA 1.50 A

SUBTOTAL 3.49
9.5% TAX .33
TOTAL 3.82
Cash 5.00
CHANGE 1.18

TOTAL
CASH
11.22

Please

17

MCS BURBANK LLC
BOB HOPE AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: RAQUEL
Fast Close/1
Guests: 0

12/11/2012
6:15 AM

#110041

SM Coffee 2.35
BLUEBERRY Scone 3.29
Subtotal 5.64
Tax 0.50
Total 6.14

Balance Due 6.14

LET US KNOW IF YOU
ENJOYED SUPERB SERVICE
MGR@MCSBURB-VK.COM
HAVE A NICE FLIGHT
THANK YOU & PLEASE COME AGAIN

14

Qdoba Mexican Grill

You're Invited...

Complete a Guest satisfaction survey
for a chance to win \$10,000!
Take the survey at www.qdobasurvey.com
Your Code: 9384 8322 6161 9330
Survey should be completed within 72 hrs

10002 Aurora Ave. North,
Seattle WA 98133

Host: Cash 1 12/12/2012
181114 12:15 PM
10015

TACO CHIX 6.29
CSRT COOKIE 0.99
DRINK RG 1.69

Subtotal 8.97
Tax 0.85

HERE Total 9.82
9.82

Auth:246952

- Check Closed -

Comments/Concerns with your visit?
Call us at 1-888-49Qdoba
Refer to store # 068

15

RECEIPT

TRAN IN TIME OUT TIME FEE CC#
9662 12/11 15:31 12/11 18:34 \$23.00 5981

19

MCS BURBANK LLC
BOB HOPE AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: KATHY R 12/09/2012
Fast Close/1 9:07 AM
Guests: 0

#110104

Reprint #: 1

SM Vanilla Latte 4.75
CROISSANT 2.79

Subtotal 7.54
Tax 0.66

Total 8.20

CASH 20.00
Change 11.80

LET US KNOW IF YOU
ENJOYED SUPERB SERVICE
MGR@MCSBURBANK.COM
HAVE A NICE FLIGHT
THANK YOU & PLEASE COME AGAIN

--- Check Closed ---

18

Qdoba Mexican Grill

You're Invited...

Complete a Guest satisfaction survey
for a chance to win \$10,000!
Take the survey at www.qdobasurvey.com
Your Code: 8725 4333 6171 9336
Survey should be completed within 72 hrs

10002 Aurora Ave. North,
Seattle WA 98133

Host: Cash 1 12/14/2012
IM1116 12:16 PM
10:17

NK CHICKEN 6.29
DRINK RG 1.69

Subtotal 7.98
Tax 0.76

HERE total 8.74
8.74

--- Check Closed ---

With your visit?
49Qdoba
68



Wheelchair Accessible Vans & Adaptive Driving Aids
7202 Evergreen Way Everett, WA 98203
Phone: (425) 353-6563 | Fax: (425) 355-6159
www.accessams.com | info@accessams.com

20

Rental Van Return Procedure at Sea-Tac International Airport

1. Drive to General Parking and go to the 5th floor and find a Disabled Parking Space (which are located near the elevators.)
2. Put the placard on the rearview mirror.
3. Place the parking ticket on the dashboard.
4. Lock the vehicle and put the keys into the gas door cover.
5. Please note your parking space number and call AMS at **(425) 353-6563** to report the space number

Thank you for renting with Access Mobility Systems!



RENTAL AGREEMENT

Wheelchair Getaways, Inc.

CONTRACT NUMBER

565 - 6932

LESSEE INFORMATION

BOBB, MERRICK

| | | | |
|------------------------------|-------------|---------------------|----------|
| STATE/PROVINCE/COUNTRY CA | | FAX NO. | |
| DATE OF BIRTH | STATE CA | RESIDENCE PHONE NO. | |
| ZIP CODE | | WORK PHONE NO. | |
| FAX NO. | | EXPIRATION DATE | |
| RESIDENCE PHONE NO. | | WORK PHONE NO. | |
| FAX NO. | | EXPIRATION DATE | |
| AGENT PHONE NO. | | EXPIRATION DATE | |
| CITY | | STATE | ZIP CODE |
| PHONE | | | |

VEHICLE INFORMATION

| | |
|-----------------------------------|---------------------------|
| START LOCATION SEA TAC AIRPORT | |
| END LOCATION SEA TAC AIRPORT | |
| VEHICLE NUMBER 720428 | LICENSE NUMBER AHB7787 |
| MAKE DODGE | COLOR WHITE |
| DATE OUT 12/11/2012 | EXTENSION DATE |
| DATE DUE BACK 12/13/2012 | TOTAL MILES |
| MILEAGE | FREE MILE 100 PER/DAY |
| MILEAGE | EXCESS MILE @ .39 |
| TOTAL MILE | 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

By initiating here you agree to purchase our PDW. In return, your responsibility for physical damage to the vehicle is anything over \$500.00.

OR

By initiating here you decline our PDW. You agree to be responsible for all damages to, or loss of the vehicle.

FOR EMERGENCY, PLEASE CALL 888-376-1500.

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: _____

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

LINE QUANTITY

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.

22
BURBANK AIRPORT
Burbank Airport

Ticket: 325656
Lic/St/Park: CA 2186
Mdl/Make/Dlr: R
Garage Loc: KEYROOM 2
Request Loc: CASHIER BOOTH
Arrival Date: 12/11/2012 05:49
Trans Date: 12/13/2012 22:11
Customer Nm: BOBB,
Cashier Name: HANNA
Parking Chrg: 63.00 DAILY
Discounts: 0.00

Amount Paid: 63.00 I (c) CVPS
Change Due: 0.00



6728

25
V.S.P. PARKING BURBANK
2612 N HOLLYWOOD WAY
BURBANK, CA 91505

12/13/2012 22:17:16
Merchant ID: 000000001401937
Terminal ID: 02100747
424230656888

CREDIT CARD

CARD #
INVOICE 38960
Batch #: 001189
CLERK 0017
Approval Code: 640860
Entry Method: Swiped
Approved: Online

MDSE/SERVICES \$65.00

TIP

TOTAL AMOUNT

WWW.VSPARKING.COM
(818)842-5702

CUSTOMER COPY

24
Pallino Pastaria
CT-15
Sea-Tac Intl Airport
Host: Andres 12/13/2012
T1:554 5:37 PM
10309
Pepperoni Pizza 8.95
Fountain Drink 2.00
Subtotal 10.95
Tax 1.04
Here Total 11.99

Auth:270510

Mille Grazie!

--- Check Closed ---



21
Specialty's

THU DECEMBER 13, 2012
CHECK #1613761-1

TRAY # 1
1 ROASTED TURKEY \$6.19
1 HOUSE COFFEE-RG \$2.09
TAX \$0.79
SUB-TOTAL \$9.07

SUB-TOTAL \$8.26
TAX \$0.07
\$8.33

HERE

12/13/2012 CUSTOMER

12/13/2012

Can You Order At
Direct.com

BEEN SERVED
Nguyen

ORDER 2068

\$9.07

23
PAPAZZI PIZZA
COLUMBIA TOWER

PAMADORE 6.89
LARG-DRINK 1.59
SUBTOTAL 8.48
TAX 1 0.81

SUBTOTAL 9.29
TENDER 2 9.29

SIGNED

Food Items 26



COSTCO
WHOLESALE

8629 120TH AVE NE.
KIRKLAND, WA 98033
Greetings & H.

KIRKLAND, WA 98033
Seasons Greetings & Happy Holidays
MEMBER

MEMBER #111799995460

[illegible]

A SUBTOTAL
9.5% TAX

913.49
80.82

TOTAL

ME

27

ANCHOR
INT-INT
CLB INT INTERNATIONAL AIRPORT

224101 Vordard

3763

DEPT 12 12:00 PM

GO

1000 1000 1000
1000 1000 1000
1000 1000 1000

TOTAL 1000

TAX 1000

AMOUNT PAID 1000

CHANGE 1000

--224101 Closed DEPT 12 12:00 PM

THANK YOU FOR YOUR BUSINESS

CALL US ABOUT YOUR EXPERIENCE

0000 0000
000 0000000 0000
000000000000000000

Confirmation Code
JRHEUP

MVP® Gold Guest Upgrade
How to contact me during travel

Alaska Airlines

Traveler Information

| Traveler | Seats ** | Services Requested | Traveler Documentation |
|------------------------------------------------------------------------------|--------------------------------|------------------------------------|----------------------------------------|
| Name: Patrick Gannon MP# : American V72W904 E-0272*17895472 Ticket: | 19B, No Seat * Change Seats | Request Services (Wheelchair, etc) | Enter known Traveler Redress Number |

** Seat assignments are subject to change

* We were unable to accommodate your seat request, please see an airport agent on your day of departure to change your seat.

Flights

Flight Confirmation Code: JRHEUP

| Flight | Departs | Arrives | Total Price for 1 Traveler |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------|------------------------------------------------------------------|
|  Alaska Airlines 477 Coach Nonstop Details Total: 954 mi, 2 h 48 m | Los Angeles, CA (LAX) 6:10 am Thu, Dec 13 | Seattle, WA (SEA) 8:58 am Thu, Dec 13 | \$298.60 including taxes & fees Low Price Guarantee |
|  Alaska Airlines 408 Coach Nonstop Details Total: 954 mi, 2 h 32 m | Seattle, WA (SEA) 9:10 pm Thu, Dec 13 | Los Angeles, CA (LAX) 11:42 pm Thu, Dec 13 | |

PRICE SUMMARY

| Flight | Fare | Taxes & Fees | Charges |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|---------------------------------|
| has been charged a total of USD \$298.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522). | | | |
| | Airfare for Patrick Gannon | \$277.00 | \$21.60 |
| | | | Amount Charged: \$298.60 |

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



AKMSIRONG/NICHOLAS
ADDITIONAL FEES RECEIPT

29

**** PAID BAGS ****

| Flight | From | To | Date |
|--------|---------|---------|---------|
| 524 L | Seattle | Burbank | 13DEC12 |

Ticket
Date:
13DEC12

Record
Locator
KSIEVY

Total Charged: \$20.00 USD

Ticket No. 0272118270540

1a

12/31/2012

**1,975.00

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

January 2013 rent + parking

| Date | Type | Reference | Original Amt. | Balance Due | 12/31/2012 Discount | Payment |
|------------|------|-----------|---------------|-------------|------------------------|----------|
| 12/31/2012 | Bill | 5396 | 1,975.00 | 1,975.00 | | 1,975.00 |
| | | | | | Check Amount | 1,975.00 |

| | | |
|-------------------|-----------------------------|----------|
| Citibank Checking | January 2013 rent + parking | 1,975.00 |
|-------------------|-----------------------------|----------|

| Date | Type | Reference | Original Amt. | Balance Due | 12/31/2012 Discount | Payment |
|------------|------|-----------|---------------|-------------|------------------------|----------|
| 12/31/2012 | Bill | 5396 | 1,975.00 | 1,975.00 | | 1,975.00 |
| | | | | | Check Amount | 1,975.00 |

| | | |
|-------------------|-----------------------------|----------|
| Citibank Checking | January 2013 rent + parking | 1,975.00 |
|-------------------|-----------------------------|----------|

2a



KIRKLAND 008

8629 120TH AVE NE.
KIRKLAND, WA 98033

Seasons Greetings & Happy Holidays

MEMBER #111799995460

| | | | |
|------------|--------------|--------|---|
| 595356 | DWN ALT JMB0 | 16.99 | A |
| 118265 | KS TOWELS ** | 14.99 | A |
| 585518 | KS TISSUE ** | 14.99 | A |
| 567036 | KS DISH PACS | 10.99 | A |
| 45808 | PALMOLIVE | 7.99 | A |
| 561851 | KS FAB SHEET | 8.85 | A |
| 233322 | PERF PADS | 8.89 | A |
| 774050 | UN40EH5050 | 200.00 | A |
| 0000067147 | CPN/774050 | | |

Bill
\$83.69

X

210000065021 CPN/PALMOLIV 2.00-

| | |
|------------|--------|
| SUBTOTAL | 541.68 |
| A 9.5% TAX | 70.65 |
| TOTAL | 612.33 |

VF

12/11/12 13:10
Seq#: 000341 App#: 066937
EFT/DEBIT Resp: AA
Tran ID#: 234614588000
Merchant ID 99000811

SWIPED
PIN USED

APPROVED - PURCHASE
AMOUNT: \$612.33

0008 015 0000000036 0019

CHANGE .00
COUPONS TENDERED 202.00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: JEFF K REG# 15
12/11/12 13:10 0008 15 0019 36

** THANK YOU - COME AGAIN **

Electronics Return
Policy Information

3a

BED BATH & BEYOND #184
7589 170TH AVE NE
REDMOND, WA 98052
(425) 558-7978

00184 10 12/11/12-1420 369207 03-3964

RVN # 0018-4396-4003-1211-1200

| | | |
|-----------------------|----|-----------------|
| THERAPDC 400 T PAD | 11 | |
| 3853378552 OUR PRICE | | 49.99 |
| THERAPDC 300 T PAD | 11 | |
| 3853378559 OUR PRICE | | 39.99 |
| TOTL PLNGR/BRSH | 11 | |
| 2848444855 OUR PRICE | | 19.99 |
| HANGER CHAMP S/12 | 11 | |
| 1864386121 OUR PRICE | | 6.99 |
| MESH SPNG NAT | 11 | |
| 7962503495 OUR PRICE | | 2.99 |
| IRON BLK & DECKER | 11 | |
| 5087551938 OUR PRICE | | 39.99 |
| SPOON SLTD BRDSHW | 11 | |
| 7675305646 OUR PRICE | | 3.99 |
| XXXXXXXXXX | 11 | |
| 44444498720 OUR PRICE | | 1.99 |
| BULB 100W CFL 3PK | 11 | |
| 1780187533 OUR PRICE | | 9.99 |
| HOOK S/C RLLRNG | 11 | |
| 5560482424 OUR PRICE | | 10.99 |
| IRON BRD EASY BLU | 11 | |
| 44444439250 OUR PRICE | | 16.99 |
| LAMP FLR TRCH BS | 11 | |
| 84425200178 OUR PRICE | | 24.99 |
| LAMP FLR TRCH BS | 11 | |
| 84425200178 OUR PRICE | | 24.99 |
| THERAPDC 500 T PAD | 11 | |
| 3853378566 OUR PRICE | | 59.99 |
| BEDDING ESS S/QPLW | 81 | (9.99) |
| 2241518402 OUR PRICE | | 79.92 |
| HANGER CHAMP S/12 | 11 | |
| 1864386122 OUR PRICE | | 6.99 |
| MESH SPONGE CLR | 11 | |
| 7962503493 OUR PRICE | | 2.99 |
| PAL ROY630 OCN SPC | 11 | |
| 80622239173 OUR PRICE | | 34.99 |
| PAL ROY630 OCN SPC | 11 | |
| 80622239173 OUR PRICE | | 34.99 |
| PAL ROY630 OCN TSS | 11 | |
| 80622239110 OUR PRICE | | 69.99 |
| PAL ROY630 OCN TSS | 11 | |
| 80622239110 OUR PRICE | | 69.99 |

SUBTOTAL

WA 9.50% SALES TAX
TOTAL

611.72 611.73
Tax 58.11
676.40

676.40 #669.84

EXPDT: XX/XX
AUTH#: TRANSA

4a



**More saving.
More doing.™**

7345 DELRIDGE WAY, SEATTLE, WA 98106
STORE MANAGER ERIC SCHARMER 206 7622126

8944 00006 46430 12/12/12 02:09 PM
CASHIER GANNO - GAM6065

073149109392 SWTPWBSKT <A>
STERILITE 11GAL SWING TOP BLACK 14.94
207.47 4.97
086876018837 TRASH CAN <A>
28QT OFFICE WASTE BASKET-BLACK
073257012058 HDX 10 GAL <A> 5.97
HDX 10G WASTE LINER CLEAR 250CT
4897030510229 1.5L COFF MK <A,S> 14.98
XQ626-WT 1.5L COFFEE MAKER
044413244811 4FT TABLE <A> 39.98
4' UTILITY/BANQUET TABLE
820909968795 8P PLIERS ST <A> 9.88
8PC PLIERS SET
811187018296 10PINTPSSD <A> 6.88
HDX 10PC INTERCHANGE BLADE PREC & ST
665679004430 0.9CUFT MO B <A> 57.00
0.9 CU. FT. 900 WATTS MICR OVEN BLK
877697003153 HEATER <A> 39.97
1500W ELEC PRTBL CRMC TOWER HEATER
096037157565 1/2 2X4 BC <A> 12.25
15/32 OR 1/2 2X4 BC HANDYPANEL

SUBTOTAL 206.82
SALES TAX 19.65
226.47
226.47
TA

AUTH CODE 553905/3063963



8944 06 46430 12/12/2012 1183

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 03/12/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

**COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.**

User ID:
102093 93155

Password:
12612 93149

Entries must be entered by 01/11/2013.

STAPLES

that was easy:

For Customer Service, call
1-800-333-3330, or email at
support@orders.staples.com. Order
online, by phone or by fax 24
hours a day, 7 days a week.

| REFER TO THIS ORDER NO. FOR ALL INQUIRIES | | | |
|-------------------------------------------|---------------|-------------------|--|
| CUSTOMER NO. | SHIP DATE | ORDER NO. | |
| 4273261935 | 12/17/12 | 9235154076-000001 | |
| PURCHASE ORDER NO. | RELEASE NO. | | |
| COST CENTER | REQUISITIONER | | |

STAPLES that was easy

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: GLN/VDS /U4

TOTAL PACKAGES: 1

PARC
MERRICK BOBB
Floor: 1

1060

3

PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 12/17/2012

| Line | ITEM NUMBER | ITEM DESCRIPTION / MODEL NUMBER | UNIT of MEAS | QTY ORDERED | QTY SHIPPED | Staples Price | Extended Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------|---------------|-----------------|
| Coupons and other adjustments are deducted after the Merchandise Total. On large orders some boxes may be arriving in separate shipments. | | | | | | | |
| 1 | 130674 | DISPENSER TAPE BLACK 130674 /10566 | EA | 1 | 1 | 4.29 | 4.29 |
| 2 | 185322 | GLUETOP WRITING PAD 8.5X14 WH /18599STP | DZ | 2 | 2 | 12.79 | 25.58 |
| 3 | 221689 | FOLDER 1/3 CUT LTR 250 BX /221689 | BX | 1 | 1 | 17.99 | 17.99 |
| 4 | 483535 | TAPE STAPLES 3/4X1296 6PK /52380P6 | PK | 1 | 1 | 13.49 | 13.49 |
| 5 | 489562 | STAPLER VALUE PACK /31937 | EA | 1 | 1 | 8.99 | 8.99 |
| 7 | 738419 | SCISSORS 7 IN /43217 | EA | 2 | 2 | 6.99 | 13.98 |
| 8 | 807981 | ICEBREAKER BP PEN MED 1.0MM BL/18281 | DZ | 1 | 1 | 7.49 | 7.49 |
| 9 | 807983 | Material Safety Data Sheets (MSDS) may be found by visiting http://msds.cecp.com/msds/StaplesMSDS_Exempt.pdf | DZ | 1 | 1 | 7.49 | 7.49 |
| 10 | 958526 | Material Safety Data Sheets (MSDS) may be found by visiting http://msds.cecp.com/msds/StaplesMSDS_Exempt.pdf POST-IT 3X3 FULLADHSIV FM 16PK/F33-16SSMX | PK | 1 | 1 | 9.99 | 9.99 |

STAPLES

that was easy

News & Reviews



Continued...

Thank You For Your Order! Staples, Inc.

STAPLES

that was easy.

For Customer Service, call
1-800-333-3330, or email at
support@orders.staples.com. Order
online, by phone or by fax 24
hours a day, 7 days a week.

STAPLES that was easy

PARC
MERRICK BOBB
Floor: 1

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T
O

| REFER TO THIS ORDER NO. FOR ALL INQUIRIES | |
|-------------------------------------------|-------------------|
| CUSTOMER NO. | SHIP DATE |
| 4273261935 | 12/17/12 |
| PURCHASE ORDER NO. | ORDER NO. |
| | 9235154076-000001 |
| | RELEASE NO. |
| COST CENTER | REQUISITIONER |

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: GIN/UPS /U4

TOTAL PACKAGES: 1

PAGE: 2

SPECIAL INSTRUCTIONS

Order Date: 12/17/2012

| Line | ITEM NUMBER | ITEM DESCRIPTION / MODEL NUMBER | UNIT OF MEAS | QTY ORDERED | QTY SHIPPED | Staples Price | Extended Amount |
|------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------|-------------|-------------|---------------|-----------------|
| | Check your order status online by going to www.Staples.com and clicking on "My Orders". | | | | | | |
| | | Merchandise Total..... | | | | | 109.29 |
| | | Delivery..... | | | | | .00 |
| | | Tax..... | | | | | 9.56 |
| | | | | | | | |

STAPLES

Need to return something? Please
call Customer Service to process
return.

TOTAL VALUE
OF ORDER: 118.

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

001

STAPLES

that was easy:

STAPLES that was easy

For Customer Service, call
1-800-333-3330, or email at
support@orders.staples.com. Order
online, by phone or by fax 24
hours a day, 7 days a week.

| REFER TO THIS ORDER NO. FOR ALL INQUIRIES | |
|-------------------------------------------|-------------------|
| CUSTOMER NO. | SHIP DATE |
| 4273261935 | 12/18/12 |
| PURCHASE ORDER NO. | ORDER NO. |
| | 9235154076-001002 |
| | RELEASE NO. |
| COST CENTER | REQUISITIONER |
| | |

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: GIN/COU /64

TOTAL PACKAGES: 1

JBB

PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 12/18/2012

| Line | ITEM NUMBER | ITEM DESCRIPTION / MODEL NUMBER | UNIT OF MEAS | QTY ORDERED | QTY SHIPPED | Staples Price | Extended Amount |
|------|-----------------------------------------------------------------------------------------|-----------------------------------------|--------------|-------------|-------------|---------------|-----------------|
| | Coupons and other adjustments are deducted after the Merchandise Total. | | | | | | |
| | 809816 | BETTER PERF PAD 8.5X11 WTE NAR/18589STP | DZ | 1 | 1 | 19.99 | 19.99 |
| | 809813 | BETTER PERF PAD 8.5X11.75 YW /18125STP | DZ | 1 | 1 | 19.99 | 19.99 |
| | Merchandise Total..... | | | | | | 39.98 |
| | Delivery..... | | | | | | .00 |
| | Tax..... | | | | | | 3.50 |
| | Check your order status online by going to www.Staples.com and clicking on "My Orders". | | | | | | |

STAPLES

that was easy.

Printed

Need to return something? Please
call Customer Service to process
return.

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

TOTAL VALUE
OF ORDER:

43.48

36

Melissa Tobin

From: service@cs.frys.com
Sent: Tuesday, December 18, 2012 10:45 AM
To: Melissa Tobin
Subject: Frys.com Product Order Acknowledgement

Dear MERRICK :

Thank you for your Order Number F46106380000.

Your complete order is listed below. If you have any questions regarding your order, please call us at 1-(408)350-1484 or e-mail service@cs.frys.com. Please use your Order Number for all inquiries.

Thank you for shopping at Frys.com

Sincerely,

Frys.com
Customer Service Team
Direct: (408) 350-1484
Fax: (408) 487-4700
E-mail: service@cs.frys.com

Join us on Facebook!
<http://facebook.com/fryselectronics>

0065321713 . 010101

Order Number: F4610638
Ship To:

| | | | |
|-----------|-------------------|-------|------|
| 1 7056301 | GE 5 Jack Adapter | White | 5.99 |
|-----------|-------------------|-------|------|

| | |
|------------|------|
| Sales Tax: | 0.52 |
| Total \$: | 6.51 |

Order Recap:

| | |
|-------------------|-------|
| Total Product \$: | 5.99 |
| Net Product\$: | 5.99 |
| Sales Tax: | 0.52 |
| Shipping: | 5.99 |
| Grand Total: | 12.50 |



213-623-5757

FAX

Invoice Date 12/7/2012

| | |
|----------------|------|
| Invoice Number | 4657 |
|----------------|------|

Client ID# 13689 Order Taken By: Max

Company: Police Assessment Resource Center

Client Supplied:

Project Name: 5 sets of 50 Business Cards

Street 1

Street 2

City

State Zip

Description

| Description | Quantity in Set | # of Sets | Price | Taxable |
|------------------------------------------------|-----------------|-----------|----------|------------------------------------------------------------|
| 50 Sets of 50 Business Cards on 12PT Cardstock | 1 | 5 | \$125.00 | <input checked="" type="radio"/> Y <input type="radio"/> N |
| Rush Fee | 1 | 1 | \$30.00 | <input type="radio"/> Y <input checked="" type="radio"/> N |
| Set-Up Fee (Converting Word to print ready) | 1 | 1 | \$30.00 | <input type="radio"/> Y <input checked="" type="radio"/> N |

By signing below or replying to an email I am agreeing to the price and items given to me and by the terms & conditions found at www.finalprint.com/terms

C .t/Messenger Signature

| | |
|-----------|----------|
| Sub Total | \$185.00 |
| Tax | \$10.94 |
| Total | \$195.94 |

Balance Due
\$195.94

We accept cash, checks and all major credit cards.

There is a surcharge fee on credit cards as follows: Visa or Mastercard 2.5% and American Express 3.5%

56

THE SHACK THANKS YOU.

RADIOSHACK
1615 N VERMONT AVENUE
LOS ANGELES, CA 90027-5312
(323) 662-9875

Last Valid Day for Return is 1/24/2013,
see back of receipt for full return policy

| | |
|-------------------------------|-----------|
| 2503637 | \$49.99 |
| LOGITECH C525 HD WEBCAM | |
| PROMO FOR SKU 2503637 | (\$10.00) |
| Net Price | \$39.99 |
| 4300452 | \$69.99 |
| AT&T 2-LINE CORDED PHONE WITH | |
| 1003512 | \$0.00 |
| CA EMAIL PROGRAM | |

IMPORTANT: \$10 OFF FOR EVERY \$50 COUPON

You qualify for one \$10 off coupon for every \$50 you spent on this single transaction (excluding tax). Visit rewards.radioshack.com after 3 days to claim your coupon. Coupons will be valid for 30 days after purchase. Please note, returning any items on this receipt which results in a non-qualifying purchase amount will change the number of coupons you may be eligible to receive. If you have questions, please call 1-800-THE SHACK, option 9, or visit www.radioshackhelp.com. Receipt will be required on all customer service inquiries.

| | |
|---------|--------|
| 1003512 | \$0.00 |
|---------|--------|

CA EMAIL PROGRAM

IMPORTANT: \$10 OFF FOR EVERY \$50 COUPON

You qualify for one \$10 off coupon for every \$50 you spent on this single transaction (excluding tax). Visit rewards.radioshack.com after 3 days to claim your coupon. Coupons will be valid for 30 days after purchase. Please note, returning any items on this receipt which results in a non-qualifying purchase amount will change the number of coupons you may be eligible to receive. If you have questions, please call 1-800-THE SHACK, option 9, or visit www.radioshackhelp.com. Receipt will be required on all customer service inquiries.

| | |
|----------|--------------|
| Subtotal | \$109.98 |
| Tax | 8.75% \$9.62 |
| TOTAL | \$119.60 |
| | \$119.60 |
| CHANGE | \$0.00 |

Total Items Sold: 4

Auth #: 632588
Gateway# 234126857588
Date/Time: 12/05 21:02



SEATTLE OFFICE
206.903.8800

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Merrick Bobb, Monitor

January 15, 2013
Invoice No. *****

Client-Matter No: 493485-00001

U.S. v. City of Seattle

[Narrative
to be
provided upon
finalization]

For Legal Services Rendered Through December 31, 2012

12/03/12 I. Warner 0.20

12/03/12 P. Ehrlichman 0.20

~~12/04/12 I. Warner 0.45~~

~~12/04/12 P. Ehrlichman 2.20~~

12/05/12 I. Warner 0.90

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



Merrick Bobb, Monitor
Client-Matter No.: 493485-00001
Invoice No.: *****

January 15, 2013

~~12/05/12 P. Ehrlichman 0.80~~

12/05/12 P. Ehrlichman 0.10

12/06/12 I. Warner 2.05
~~-1.50~~ .55

~~12/06/12 P. Ehrlichman 1.00~~

12/06/12 P. Ehrlichman 0.20

12/07/12 P. Ehrlichman 2.00

12/10/12 P. Ehrlichman 0.50

12/11/12 I. Warner 3.75

12/11/12 P. Ehrlichman 3.00

12/11/12 P. Ehrlichman 0.60

12/11/12 P. Ehrlichman 1.50

12/11/12 P. Ehrlichman 1.30

12/12/12 I. Warner 8.00

12/13/12 I. Warner 5.35

12/13/12 P. Ehrlichman 7.00

Issue

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.

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Merrick Bobb, Monitor
Client-Matter No.: 493485-00001
Invoice No.: *****

2012

12/14/12 I. Warner 0.50

~~12/18/12 P. Ehrlichman 1.10~~

12/19/12 I. Warner 0.70

12/19/12 P. Ehrlichman 2.30

~~12/20/12 I. Warner 7.00~~

12/20/12 P. Ehrlichman 1.00

~~12/20/12 P. Ehrlichman 8.50~~

12/21/12 I. Warner 0.60

12/21/12 P. Ehrlichman 2.40

12/27/12 P. Ehrlichman 0.30

Total Hours 65.50

Total for Legal Fees \$16,375.00

Disbursements and Service Charges

Copy/Print 10.56

Total for Disbursements and Service Charges

~~Total This Invoice~~

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

PATRICK M. GANNON

TO: PARC (Police Assessment Resource Center)
P.O. Box 27445, Los Angeles, CA 90027-0445
(O) 213 623-5757 (Fax) 213 623-5959

| | | | | |
|---------------------|-----------------|--|------------------------|------------|
| Travel Dates | 12-13-12 | | | Total |
| Consultant Fee | \$1,000.00 | | | \$1,000.00 |
| Airfare | \$298.60 | | | \$298.60 |
| Lodging | | | | |
| Meals | \$11.15 | | | \$11.15 |
| Transportation | | | | |
| Airport Parking | | | | |
| Other | | | | |
| | | | GRAND TOTAL | \$1,309.75 |

INVOICE

December 2012 Monitoring Team Billed Hours
Marnie Carlin MacDiarmid

December 6 and 7, 2012: .5 hours; emails, correspondence and telephone calls regarding review of OPA files.

1.0 Hours; Review Decision Point Analysis and River City Police Document.

December 12: 6.5 hours, Meet with staff at and tour North Precinct. Meet with staff at and tour Southwest Precinct. Meet with staff at South Precinct.

December 13: 5.75 hours; Attend presentations at Headquarters given by Professional Standards, FIT, UOF and IT.

December 17: 5.5 Hours; Meet with Kathryn Olson, OPA Director. Review OPA files. Prepare emails and notes re same.

December 18: 4.75 Hours; Attend intake and file review meeting with OPA Director and OPA Monitor. Review OPA files. Prepare notes and email re same.

December 19: 2.75 Hours: Review OPA file and meet with OPA Investigator re same.

December 20: 5.0 Hours: Review OPA file and prepare notes re same.

December 21: .5 Hours: Weekly conference call.

December 23: 1.25 Hours: Prepare notes re OPA file review.

Total December hours through December 23, 2012 – 33.5

**SEATTLE POLICE DEPARTMENT MONITOR
ACTIVITY AND EXPENSES
RONALD R. WARD
DECEMBER 2012**

SUMMARY OF ACTIVITY:
SUMMARY-EXPENSES FOR REIMBURSEMENT: 18.60 HOURS
\$33.13

Submitted to Nick Armstrong 12/26/2012

SEATTLE POLICE DEPARTMENT MONITOR
ACTIVITY SHEET - RONALD R. WARD
DECEMBER 2012

SUMMARY OF ACTIVITY:

SUMMARY OF EXPENSES FOR REIMBURSEMENT: 18.60 HOURS
\$33.13

| | | |
|--------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12/07/2012 | 1.3 | SPD Monitor Weekly Recurring Telephone Conference |
| 12/11/2012 | .5 | Travel To and From Dorsey & Whitney law firm and El Centro de la Raza |
| 12/11/2012 | 4.6 | Meeting of Merrick Bobb, Peter Erlichman and SPD Monitoring Team (Dorsey Whitney law firm); Meeting of SPD Monitoring Team with Nicole Gaines; Meeting of SPD Monitoring Team With Estella Ortega, at El Centro de la Raza (Parking - \$23.00 - Credit Card) |
| 12/12/2012 | .5 | Travel To and From Dorsey & Whitney law firm to Seattle Police Department South Precinct and El Centro de la Raza |
| 12/12/2012 | 2.5 | Meeting of Merrick Bobb, and SPD Monitoring Team with Seattle Police Department South Precinct-Captain Mike Nolan; Lt. John Hayes; Ride-A-Long to Georgetown, Beacon Hill and Rainier Beach. |
| 12/13/2013 | .3 | Travel To and From Seattle Police Department |
| 12/13/2012 | 6.5 | Meetings with Seattle Police Department-Professional Standards; Force Investigation Team; Use of Force Review Board; InformationTechnology System; Crisis Intervention Team (Per Diem - \$10.15 - Credit Card) |
| 12/21/2012 | .7 | SPD Monitor Weekly Recurring Telephone Conference |
| 12/21/2012 | .3 | Post-Meeting Telephone Conference- Merrick Bobb, Peter Ehrlichman, Ian Warner, Joe Brann, et al |
| 12/21/2012 | 1.4 | Meeting of Judge Terrence A. Carroll, ret. (former Auditor-SPD), Peter Ehrlichman |
| <u>TOTAL</u> | | <u>18.6 HOURS</u> |

EXPENSES FOR REIMBURSEMENT / RON WARD - DECEMBER 2012

| | | | |
|------------|---------|---------------|---------------|
| 12/11/2012 | \$23.00 | Parking | (Credit Card) |
| 12/13/2012 | \$10.13 | Per Diem-Meal | (Credit Card) |

TOTAL \$33.13

RON WARD

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