Seattle Monitoring Team

Invoice: January 2013

By e-mail

February 8, 2013

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 – January 2013 Invoice

Billable Hours*		**$60,720.00**
Overhead Expenses*	*See attached breakdown (with tasks) and receipts	**$9,127.49**
	Subtotal	$69,847.49
Total	**$69,847.49**	

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

Best regards

Merrick J. Bobb

Seattle Monitoring Team January 2013 Bill

BILLABLE HOURS			
Team Member	Billable Hours	Rate Per Hour	Total
Police Assessment Resource Center (PARC)	129	$250.00	$32,250.00
Peter Ehrlichman/Ian Warner	79.6	$250.00	$19,900.00
Pat Gannon	16	$125.00	$2,000.00
Marnie Carlin MacDiarmid	64.25	$40.00	$2,570.00
Julio Thompson	18.25	$125.00	$2,250.00
Ron Ward	14	$125.00	$1,750.00
		Billable Hours Subtotal	**$60,720.00**

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	$6,457.12	See Below
Accommodations	$ 2,670.37	
Equipment and Supplies	$0	
Overhead Expenses Subtotal	**$9,127.49**	

Seattle Monitoring Team

BILLABLE HOURS	$60,720.00
OVERHEAD SUPPLIES	$9,127.49
CREDIT	$0
Grand Total for January 2013	**$69,847.49**

Travel and Per Diem		
Item	Amount	Date
1 Alaska Airlines-Flight (Merrick)	$324.60	1/4/2013
2. Alaska Airlines-Flight (Jeffery)	$324.60	1/4/2013
3. Alaska Airlines-Baggage (Merrick)	$20.00	1/7/2013
4. Alaska Airlines-Flight (Nick)	$222.60	1/3/2013
5. Alaska Airlines-Baggage (Nick)	$20.00	1/8/2013
6) No item		
7. Alaska Airlines-Baggage (Merrick)	$20.00	1/10/2013
8. Per Diem-Palliono Pasteria (Nick)	$10.35	1/8/2013
9. Per Diem-Quality Food Center (Merrick, Nick & Jeffery)	$61.18	1/9/2013
10.Per Diem-Qdoba Grill (Nick)	$6.89	1/8/2013
11.Per Diem-Columbia Tower Club (Merrick, Jeffery &Pat Gannon)	$58.99	1/9/2013
12.Per Diem-Monsoon (Merrick, Jeffery)	$78.00	1/7/2013
13.Per Diem-Terra Plata (Merrick, Nick & Jeffery)	$113.00	1/9/2013
14.Per Diem-MCS Burbank LLC (Nick)	$8.49	1/8/2013
15.Per Diem-Emerald Smoothie (Nick)	$5.75	1/8/2013
16.Parking-Bob hope Airport (Merrick)	$84.00	1/10/2013
17.Per Diem-HMS Hosts (Merrick & Jeffery)	$7.12	1/10/2013
18.Per Diem-Emerald City Smoothie (Nick)	$4.90	1/8/2013
19.Transportation-Gas for van	$30.01	1/10/2013
20.Transportaion-Light Rail (Nick)	$2.75	1/10/2013
21.Transportation-Wheelchair Getaways	$698.88	1/10/2013
22.Alaska Airlines-Flight (Chris)	$415.80	1/9/2013
23.Alaska Airlines Flight-(Merrick)	$451.80	1/13/2013

24.Alaska Airlines-Flight (Jeffery)	$451.80	1/13/2013
25.JetBlue Flight-(Julio Thompson)	$751.60	1/14/2013
26.Alaksa Airlines-Baggage (Merrick)	$20.00	1/22/2013
27.Alaska Airlines- Baggage (Chris)	$20.00	1/22/2013
28.Per Diem-Olympia Pizza (Merrick, Chris & Jeffery)	$50.00	1/22/2013
29.See Accommodations 3b		
30.Per Diem-Serious Pie(Merrick, Chris & Jeffery)	$90.47	1/23/2013
31.Per Diem-Quality Food Centers (Merrick, Jeffery & Chris)	$36.36	1/22/2013
32.Per Diem-Specialty's (Chris)	$11.68	1/23/2013
33.Per Diem-MCS Burbank LLC (Chris)	$8.71	1/22/2013
34.Per Diem-Specialty's (Chris)	$11.68	1/22/2013
35.Transportation-Light Rail (Chris)	$2.50	1/22/2013
36.Per Diem-City Soups (Merrick & Jeffery)	$19.35	1/23/2013
37.Per Diem-Starbucks (Merrick)	$5.80	1/22/2013
38.Per Diem-HMS Hosts (Chris)	$9.75	1/24/2013
39.Per Diem-Specialty's (Chris)	$11.68	1/24/2013
40.Per Diem-McCormick's (Merrick)	$36.02	1/24/2013
41.Transportation-Gas for rental	$24.01	1/24/2013
42.Per Diem-HMS Host	$13.03	1/24/2013
43.Alaska Airlines-Baggage (Chris)	$20.00	1/24/2013
44.Parking-Bob Hope Airport (Merrick)	$69.00	1/24/2013
45.Alaska Airlines-Baggage (Merrick)	$20.00	1/24/2013
46.Transportation-Wheelchair Getaways	$526.19	1/24/2013
47.Alaska Airlines-Flight (Pat Gannon)	$517.80	1/9/2013
48.Alaska Airlines-Flight (Pat Gannon)	$363.80	1/24/2013
49.Transportation-Yellow Cab (Pat Gannon)	$43.70	1/9/2013
50.Transportation-Owners Driver Cab (Pat Gannon)	$39.90	1/9/2013
51.Per Diem-Mc Cormicks Fish (Pat Gannon)	$23.54	1/24/2013
52.Per Diem-Pallino Pastaria (Pat Gannon)	$7.61	1/24/2013
53.Transportation-Yellow Cab (Pat Gannon)	$40.30	1/24/2013
54.Transportation-Yellow Cab (Pat Gannon)	$43.30	1/24/2013
55.Per Diem-New York Sports Grill (Julio Thompson)	$15.24	1/22/2013

56.Per Diem-Hudson News (Julio Thompson)	$8.37	1/22/2013
57.Transportaion-Yellow Cab (Julio Thompson)	$60.00	1/22/2013
58.Per Diem-Jimmy John's (Julio Thompson	$5.46	1/23/2013
59.Per Diem-Jimmy John's (Julio Thompson)	$5.46	1/24/2013
60.Per Diem-Hudson News (Julio Thompson)	$3.67	1/24/2013
61.Per Diem-La Pisa Café (Julio Thompson)	$4.37	1/24/2013
62.Parking-Burlington Airport (Julio Thompson)	$38.00	1/25/2013
63.Parking-Columbia Towers (Ron Ward)	$21.00	1/8/2013
64 Per Diem-Gyro Express (Nick)	$9.34	1/10/2013
65.Per Diem-Pallino Pastaria (Nick)	$11.99	1/10/2013
66.Alaksa Airlines-Baggage (Nick)	$20.00	1/10/2013
67.Per Diem-Gyro Express (Nick)	$15.93	1/9/2013

Accommodations		
Item	Amount	Date
1a. Feb 2013 Rent	$1925.00	1/1/2013
2a. Jan. Cable Bill (Apartment)	$96.57	1/9/2013
3a. Walgreens-Toaster	$17.56	1/22/2013
4a. Amazon-Coach (Apartment)	$631.24	1/18/2013

Equipment and Supplies		
Item	Amount	Date

Receipt For Flight

Alaska Airlines

Merrick Bobb Trip Cost: 324.60

(1)

Date of Issue: 18DEC12
Place of Issue: NET

Date	Flight	Departs	Arrives
07JAN13	AS 525	Burbank	Seattle
10JAN13	AS 524	Seattle	Burbank

E-Ticket Number: 0272118480942
Record Locator: AINDGC
Form of Payment:
Card Number
Cost Details:

Base Airfare	281.86
US	21.14
AY	5.00
XT	16.60
Total Fare	324.60

Fare Calculation
FARE CALC BUR AS SEA153.49K14N4 AS BUR128.37G14VN5 281.86END

RECEIPT-NOT VALID FOR TRANSPORT

Jeffrey Yamson Trip Cost: 324.60

(2)

Date of Issue: 18DEC12
Place of Issue: NET

Date	Flight	Departs	Arrives
07JAN13	AS 525	Burbank	Seattle
10JAN13	AS 524	Seattle	Burbank

E-Ticket Number: 0272118480943
Record Locator: AINDGC
Form of Payment
Card Number
Cost Details:

Base Airfare	281.86
US	21.14
AY	5.00
XT	16.60
Total Fare	324.60

Fare Calculation
FARE CALC BUR AS SEA153.49K14N4 AS BUR128.37G14VN5 281.86END

RECEIPT-NOT VALID FOR TRANSPORT

Alaska Airlines

Receipt For Fees

3

Traveler Info
Confirmation Code AINDGC
Traveler: Merrick Bobb
e-Ticket Number: 0272118480942

Billing Info
Billed To: Merrick Bobb
Form of Payment
Credit Card Num
Total Charged: US$20.00

Purchase Summary

		Fees
Merrick Bobb		
Bag Fee	**Date of Purchase:** Mon, Jan 7	$20.00
	Total for Merrick Bobb:	$20.00

4

Alaska Airlines

Confirmation Code:
MZPXTF

Flight	Departs	Arrives
Alaska Alaska Airlines 531 Coach | Nonstop Total: 937 mi | 2 h 33 m	Burbank (BUR) **7:00 am** Tue, Jan 8	Seattle, WA (SEA) **9:33 am** Tue, Jan 8
Alaska Alaska Airlines 524 Coach | Nonstop Total: 937 mi | 2 h 22 m	Seattle, WA (SEA) **7:35 pm** Thu, Jan 10	Burbank (BUR) **9:57 pm** Thu, Jan 10

has been charged a total of USD $222.60. 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	$201.00	$21.60	$222.60
		Amount Charged:	**$222.60**

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

2119505162 2 ALASKA AIRLINES

PASSENGER RECEIPT 1 OF 1

ALASKA AIRLINES 5

08JAN13 21790005 US

BUR APT /BURBANK

ARMSTRONG/NICHOLAS

ARMSTRONG/NICHOLAS

*NOT VALID FOR*** *RETAIN THIS RECEIPT*

*TRANSPORTATION** THROUGHOUT YOUR JOURNEY*

BURBANK

AS 531 T 08JAN TAS01/0GO

BAGFEE: 20

SEATTLE TACOMA

MZPXTF/AS

BUR AS SEA20.00TAS01/0GO USD20.00END

USD 20.00

US 0.00

XXXXXXXXXXXX5981 XXXX 854766

USD 20.00

02700962059851

027 2119505162 1

NOT VALID FOR TRAVEL

027 2119505162 1

STAPLE HERE ATB2

INSERT

Do not expose to excessive heat or direct sunlight

Alaska Airlines / Horizon Air

BOBB/Merrick

ADDITIONAL FEES RECEIPT 7 **** PAID BAGS ****

Flight	From	To	Date
524	Seattle	Burbank	10JAN13

Issue Date 10JAN13

Record Locator ATHBSX

Ticket No. 027211966...

NOW ACCEPTING AP: -APPLY TODAY

9

You Know It' Be Good.

416 15th Ave
206-322-102
YOUR CASHIE: CHECKOUT

	QKER INS	1A	2.00 F
SC	QFC SAVI	.99	
	K/A U ICS	1A	4.99 T
Age Restricted: I			
SC	QFC SAVI	3.00	
	KRO EERV		4.99 T
	GLIT ESP	1A	7.49 T
SC	QFC SAVI	2.50	
MR	PAPER BA	1P	0.05 T
	TAX		1.66
			21.18

REF#: 000000
PURCHASE: 21.18
CASHBACK: 40.00
TOTAL: 61.18

		61.18
CHANGE		40.00
TOTAL NUMBER OF I	=	4

QFC ADVANTAGE SA.	$	7.49
TOTAL SAVINGS (2	$	7.49

01/09/13 08 0 am 399

QFC Espres ... ewards
You have purchas ... spresso
drinks. When you ... ull
receive th

DECEMBER FUEL POINTS REMAINING = 398
THESE POINTS EXPIRE 01/31/13
EACH MONTH IS A SEPARATE ACCUMULATION
PERIOD. POINTS DO NOT COMBINE.
HIGHEST UNREDEEMED DISCOUNT FROM DEC
OR CURRENT MONTH OFFERED AT THE PUMP
****
JANUARY FUEL POINTS
REDEEM 100PTS TO SAVE 0 PER GAL
ON ONE PURCHASE OF UP TO 35 GAL

FUEL POINTS THIS ORDER = 19
FUEL POINTS THIS MONTH = 19

THIS MONTHS POINTS EXPIRE 02/28/13.
VISIT WWW QFC CO ... FOR DETAILS

NEAREST PARTICIPATING LOCATIONS*
Shell Company (0.73 mi)
1701 EAST MADISON
SEATTLE, WA 9812

Shell Company (1.
100 12TH AVENUE
SEATTLE, WA 9812

*Locations subject to change

Nick 8

Pallino Pastaria
701 Fifth Avenue
Seattle, WA 98104
V-(206) 624 2412

Host: Esteban	01/08/2013
68	10:50 AM
	10023
Spaghetti Pomodoro	7.45
Bottled Water	2.00
Subtotal	9.45
Tax	0.90
Here Total	**10.35**
	10.35

Auth:509929

Nick 10

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: 2890 7498-4121-6994
Survey should be completed within 72 hrs

527 Broadway East
Seattle, Wa 98102

Host: Cash1	01/08/2013
TM1198	7:21 PM
	10099
TACO CHIX	6.29
Subtotal	6.29
Tax	0.60
HERE Total	**6.89**
	6.89

Auth:341604

12

MONSOON

Green

615 19th Ave E
Seattle, WA

Date: Jan07'13 07:47PM
Card Type:
Acct #: ....
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC007181365714
Auth Code: 542497
Check: 7160
Table: 16/1
Server: 465 ADRIEL

Subtotal: 65.97

Tip: 12.03

Total: 78.00

Signature

CUSTOMER COPY
Please keep for your records

13

TERRA PLATA
1501 MELROSE AVE
SEATTLE, WA 98122
ph (206) 325-1501

PARC CARD

Thank You for Visiting

TABLE: 23 - 1 Guest
Your Server was Craig B
1/9/2013 8:51:55 PM - ID #: 0092044

Subtotal	$87.00
Total Taxes	$8.26
Grand Total	$95.26
Amount Due:	$95.26

Credit Purchase
Name :BOBB/MJ
CC Type
CC Num
Reference :504015
Approval :567061
Server :Craig B
Ticket Name :23

Payment Amount: $95.26

Tip: 17.74

Total: 113.00

x

I agree to pay the amount shown above.

11

706 5th Ave, Suite 7600
Seattle, Washington

Server: Yolanda	01/05/2013
Table 41/2	6:25 PM
Guests: 2	80057
Reprint #: 1	
Area: MBR	

Classic Burger Large	14.00
Cheese Plate	18.00
Diet Coke (2 @3.25)	6.50
Gingerale (2 @3.25)	6.50
[redacted]	[redacted]
Complete Subtotal	63.00
Subtotal	63.00
Tax	7.19
Total	70.19
Service Charge 20.00%	12.60
Total	82.79

$4.16 -

$9.83 -

x $58.99 - 82.79

x

Balance Due 0.00

Food: 45.00

[redacted]

All service personnel are paid
a fair competitive wage
The club retains 100% of
the service charge

Check Closed

Nick 15

EMERALD CITY SMOOTHIES
701 5TH AVE
SEATTLE, WA 98104
2064474165
3899000000641140

Merchant ID: 028100084120
Term ID: 002
Ref #: 031

Sale

Entry Method: Swiped

01/08/13 15:15:25
Inv #: 000026 Appr Code: 595216
Apprvd: Online Batch#: 000052

Amount: $ 5.75
Tip:

Total:

Customer Copy
THANK YOU!

14

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

Server: ARACELI 01/08/2013
Fast Close/1 6:30 AM
Guests: 0

#110060

CROISSANT	2.79
SM Soy Latte	5.00
Subtotal	7.79
Tax	0.70
Total	8.49
Balance Due	**8.49**

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

CASH 17

HMSHOST
STARBUCKS COFFEE
SEA-TAC INTERNATIONAL AIRPORT

176202 Farhiya

CHK 2364 GST 1
JAN10'13 6:21PM

TO GO

1 CINN TWIST	1.60
1 SCONE	2.25
1 CAPPUCCINO T	2.65
SUBTOTAL	6.50
TAX	0.62
AMOUNT PAID	7.12
CASH	20.00
CHANGE	12.88

--176202 Closed JAN10 06:22PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

STACY HOUSE
206-433-5614
STACY.HOUSE@HMSHOST.COM

PARC - CARD 16

BOB HOPE AIRPORT
2627 N. HOLLYWOOD WAY
BURBANK, CA 91505
[illegible] 840
01/10/201322:12:50 [illegible]
CUSTOMER RECEIPT

Ticket: [illegible]3706
Arrival Date: 01/07/2013 10:10
Trans Date: 01/10/2013 22:12

Park Charge:	84.00
Discount:	0.00
Surcharge Tx:	0.00
Sales Tax:	0.00
Total:	84.00

MJ BOBB
Card Number: ************
Amount: 84.00

Parc-Card

19

914 JAMES ST
SEATTLE WA 98104

76 , 00060294147
914 JAMES ST
SEATTLE , WA

01/10/2013 10:44:30 AM 832507459

INVOICE 104256
AUTH 00-529392
REF 830140110131042

PUMP# 8	
REGULAR	8.112G
PRICE/GAL	3.699
FUEL TOTAL	$ 30.01
Subtotal =	$ 30.01
Tax =	$ 0.00
Total =	$ 30.01
CREDIT	$ 30.01

Batch: 03 Seq Num: 14
Term ID: 8
ZIP ENTERED
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

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

Nick

18

EMERALD CITY SMOOTHIE
428 BROADWAY AVE E.
SEATTLE, WA 98122
(206) 322-1994
BUYPASS ID#208477

Merchant ID: 1
Term ID: KJ53208477001

Sale

Entry Method: Swiped

Amount:	$ 4.90
Tip:	
Total:	
01/08/13	22:42:47
Trace#: 001543	Appr Code: 443738
Apprvd: Online	Batch#: 000044

Customer Copy
THANK YOU!

20

RECEIPT
01/08/2013 09:50 AM
SOUND TRANSIT
SeaTac/Airport
TVM # 475

AUTH # :	447840
BANK REF#:	1692
SALES AMT:	$2.75

Adult
Adult Single
448799- 475

21

Access Mobility Systems

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

Reservation Charge

Invoice Number: 64486
Cashier: CASSANDRA YORK
Charge Date: 1/15/2013

Customer:

Charge From:
Date: 1/7/2013
Time: 10:00:00 AM

Charge Through:
Date: 1/10/2013
Time: 10:00:00 AM

Reservation Number: 6966
Rental Item: 809391 08 DODGE CARAVAN - SILVER - BRAUN

Charge Period: Daily
Rental Charge Per Period: $149.00
Number Periods Charged: 3

Rental Charge: **$447.00**

Other Charges

Description	Amount
Delivery Fee	$68.00
Pick Up Fee	$88.00
Total Other Charges:	**$156.00**

Subtotal: **$603.00**

Tax: **$95.88**

Total: **$698.88**

This amount was applied from the deposit. -200.00

$498.88

PIF 1-15-13

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

Merchant ID	1670431184

Date: 12/19/2012 Time: 9:36 AM PST

Trans Type:	Credit Sale
Transaction #:	127590413
Name:	MERRICK BOBB
Account:	***************
Exp Date:	
Card Type:	
Street:	
Zip/Postal Code:	
Entry:	Manual
Invoice #:	6966
Auth Code:	261644
Result:	APPROVED
Message:	AP
AVS Response:	Z
CV Result:	M
Batch Num:	0547
Tran Id	001137655840089

Description Deposit Rental 1/7/13

Subtotal:	**$200.00**
Total Amt (USD):	**$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

Merchant ID	1670431184
Date: 1/15/2013	Time: 8:31 AM PST
Trans Type:	Credit Sale
Transaction #:	131721659
Name:	Merrick Bobb
Account:	********************2002
Exp Date:	
Card Type:	
Street:	
Zip/Postal Code:	90027
Entry:	Manual
Auth Code:	203072
Result:	APPROVED
Message:	AP
AVS Response:	Z
CV Result:	M
Batch Num:	0566
Tran Id	001231433576972

Description Final Rental Charges

Subtotal:	**$498.88**
Total Amt (USD):	**$498.88**

No Signature Required

Cardholder Copy
this copy for statement verification

Melissa Tobin

From:	Chris Moulton
Sent:	Wednesday, January 09, 2013 5:05 PM
To:	Melissa Tobin
Subject:	FW: Confirmation Letter - MYDSWS 01/22/13 - from Alaska Airlines

22

Here it is.

Chris Moulton
Director of Research
Police Assessment Resource Center (PARC)
(213) 623-5757

From: Alaska Airlines [mailto:Alaska.IT@alaskaair.com]
Sent: Wednesday, January 09, 2013 2:19 PM
To: Chris Moulton
Subject: Confirmation Letter - MYDSWS 01/22/13 - from Alaska Airlines

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

Alaska Airlines

Confirmation Code: MYDSWS

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 Alaska Airlines 531 Boeing 737-700	Burbank (BUR) Tue, Jan 22 7:00 am	Seattle, WA (SEA) Tue, Jan 22 9:34 am	Q (Coach)	Christopher Moulton	*
Alaska Alaska Airlines 524 Boeing 737-700	Seattle, WA (SEA) Thu, Jan 24 7:35 pm	Burbank (BUR) Thu, Jan 24 9:59 pm	G (Coach)	Christopher Moulton	*

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

Summary of Airfare Charges
Christopher Moulton

Ticket 027-2119593405

Base Fare and Surcharges	$366.51
Taxes and Other Fees	$49.29
per person total:	$415.80

Confirmation Code
K Q C G I G

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

Alaska Airlines
New receipt options!

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Merrick Bobb Ticket: E-0272119839109	No Seats Request Seats	Request Services (Wheelchair, etc)	Enter Known Traveler/Redress number
Name: Jeffrey Yamson Ticket: E-0272119839110	No Seats Request Seats	Request Services (Wheelchair, etc)	Enter Known Traveler/Redress number

** Seat assignments are subject to change.

23 24

Flights

Flight Confirmation Code: **KQCGIG**

Flight	Departs	Arrives	Total Price for 2 Travelers
Alaska Airlines 525 Coach | Nonstop | Details Total: 937 mi | 2 h 39 m	Burbank (BUR) **11:05 am** Tue, Jan 22	Seattle, WA (SEA) **1:44 pm** Tue, Jan 22	**$903.60** including taxes & fees Low Price Guarantee
Alaska Airlines 524 Coach | Nonstop | Details Total: 937 mi | 2 h 24 m	Seattle, WA (SEA) **7:35 pm** Thu, Jan 24	Burbank (BUR) **9:59 pm** Thu, Jan 24	

PRICE SUMMARY

Flight

[illegible] ...rged a total of USD $903.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes & Fees	Charges
Airfare for Merrick Bobb :	$430.00	$21.80	$451.80
Airfare for Jeffrey Yamson :	$430.00	$21.80	$451.80

Amount Charged: $903.60

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

- **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 Carry-on Baggage page for more information.

jetBlue

You should receive your itinerary by email shortly, but you should print this out just in case.

Confirmation #BEAKQU

Status: **Confirmed**

Book Date: **Monday, January 14 2013**

Scan this barcode to check in at any JetBlue check-in kiosk.

25

Your itinerary

Travelers

Travelers on this flight: Julio A. Thompson

Primary contact: Julio A. Thompson, Po Box 27445 Los Angeles, CA 90027

Flights

Date	Departs/ Arrives	Route	Flight	Travelers	Seats
Tue Jan 22	10:58 a.m. 12:15 p.m.	**Burlington, VT (BTV)** to **New York City, NY (JFK)**	51	Julio A. Thompson	--
Tue Jan 22	01:45 p.m. 04:56 p.m.	**New York City, NY (JFK)** to **Seattle/Tacoma, WA (SEA)**	83	Julio A. Thompson	--
Thu Jan 24	09:40 p.m. 05:43 a.m.	**Seattle/Tacoma, WA (SEA)** to **New York City, NY (JFK)**	82	Julio A. Thompson	--
Fri Jan 25	09:05 a.m. 10:23 a.m.	**New York City, NY (JFK)** to **Burlington, VT (BTV)**	56	Julio A. Thompson	--

Total price

Fare: $658.60 x 1 = **$658.60** USD

Taxes & Fees: **$93.00** USD

Total: **$751.60** USD

56

Receipt For Fees

Alaska Airlines

Traveler Info
Confirmation Code KQCGIG
Traveler: Merrick Bobb
e-Ticket Number: 0272119839109

Billing Info
Billed To: Merrick Bobb
Form of Paymen
Credit Card Nun
Total Charged: US$20.00

Purchase Summary		Fees
Merrick Bobb		
Bag Fee	**Date of Purchase:** Tue, Jan 22	$20.00
	Total for Merrick Bobb:	$20.00

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2

INSERT

2120267067 1 ALASKA AIRLINES

PASSENGER RECEIPT 1 OF 1

ISSUED BY: LASKA AIRLINES

DATE OF ISSUE: 22JAN13 ISSUING OFFICE CODE: 21790005 US

ISS. AGENT ID: BUR 4FL PLACE OF ISSUE: /BURBANK

NAME OF PASSENGER (NOT TRANSFERABLE): OULTON/CHRISTOPHER

*NOT VALID FOR*** **RETAIN THIS RECEIPT***

*TRANSPORTATION** *THROUGHOUT YOUR JOURNEY*

AGFEE:20

PNR CODE: MYDSWS/AS

FARE CALCULATION: UR AS SEA20.00QAS01/0GO USD20.00END

27

FARE USD 20.00

TAX USD 0.00

TOTAL USD 20.00

STOCK CONTROL NUMBER: 02700962132430

027 2120267067 5

NAME OF PASSENGER: MOULTON/CHRISTOPHER

FCI 3

FROM: BURBANK

AS 531 Q 22JAN QAS01/0GO

TO: SEATTLE TACOMA

NOT VALID FOR TRAVEL

027 2120267067 5

DINNER / PARC
CITI CARD / MERRICK

OLYMPIA PIZZA &
SPAGHETTI HOUSE 3
516 15TH EAST
SEATTLE, WA 98112
206.329.4500

MERRICK
CHRIS
ME

Date: Jan22'13 07:32PM
Card Type:
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC007270601433
Auth Code: 57361P
Check: 2380
Table: 16/1
Server: 7005 Amanda O

Subtotal: 42.16

Tip: \$ 7.84

Total: 50.00

Signature

CUSTOMER COPY
Please keep for your records

28

PARC / CARD 29

Walgreens

There's a way™

3a

- see accommodations

#06890 500 15TH AVE E
SEATTLE, WA 98112
206-709-4569

185 0838 0021 01/22/2013 7:54 PM

L/SOL COOLTOUCH 2-SLICE TOASTER		
04902261139	A	15.99
SHOPPING BAG FEE	A	0.05
SUBTOTAL		16.04
SALES TAX A=9.5%		1.52
TOTAL		17.56
		17.56
CHANGE		.00

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS ON HUNDREDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.

RFN# 0689-0210-8387-1301-2203

balance™ rewards

30

Serious pie.

Serious Pie Virginia
316 Virginia St
206-838-7388

Server:
Table 104/1
Guests: 1

01/23/2013
7:20 PM

#20016

Reprint #: 1

Potato Pizza (2 @15.00)	30.00
Buffalo (2 @16.00)	32.00
Sausage & Peppers (2 @17.00)	34.00
Mushroom Pizza (2 @17.00)	34.00
Root Beer	3.50
Diet Coke (4 @2.00)	8.00
Subtotal	141.50
Tax	13.44
Total	154.94
Ck Balance Due	154.94

Equal Payment

Guest 1 Dave Balance Due	77.47
Guest 2 Balance Due	77.47

Thank you for dining with us.
-- Please Pay Your Server --
Visit: www.tomdouglas.com
for all locations

30

Serious Pie Virginia
316 Virginia St
206-838-7388

Server:
07:20 PM
Table 104/1

DOB: 01/23/2013
01/23/2013
2/20016

SALE

2097163

Magnetic card present: YAMSON JEFFREY J
Card Entry Method: S

Approval: 511684

Amount: $ 77.47

+ Tip: 13

= Total: 90.47

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

X____________________

Serious Pie Virginia
Thank You for Dining with Us!
Please Come Again
or
For Other Tom Douglas
locations, Please Visit
www.tomdouglas.com

Serious Pie Copy

32

Specialty's

WED JANUARY 23,2013
CHECK #1624938-1

TRAY # 1

1 ROASTED TURKEY	$6.39
1 MILK CHOCOLATE	$2.39
1 HOUSE COFFEE-RG	$2.09
TAX	$0.81
SUB-TOTAL	$11.68

SUB-TOTAL	:	$10.87
TAX	:	$0.81
TOTAL		**$11.68**

TAKE AWAY
Time: 12:29 1 CUSTOMER

CHRIS

You Can Now Order At
SpecialtysDirect.com

YOU HAVE BEEN SERVED
BY : Nguyen

ORDER 3286

: $11.68

NOW ACCEPTING APPLICATIONS-APPLY TODAY
www.qfc.com

PARC / CARD

31

QFC
Quality Food Centers
You Know It's Going To Be Good.

416 15th Avenue East
206-322-5020
YOUR CASHIER WAS ELIZABETH

	CASC GRANOLA	QA	3.00 F
SC	QFC SAVINGS	1.49	
	KGHW ROLLS		5.99 F
1.67 lb @ 0.69 /lb			
WT	BANANAS		1.15 F
	KRO STRAWS		1.69 T
2.12 lb @ 3.99 /lb			
WT	GRAPES RED		8.46 F
	CRNA SPREAD		5.99 F
	CRNA SPREAD		5.99 F
	O CELO SPNGS		3.49 T
QFC ADVANTAGE CUSTOMER			*******3621
2 @ 0.05			
MR	PAPER BAG FEE	NP	0.10 T
	TAX		0.50
	**** BALANCE		36.36

705 CAPITOL HILL #804
416 15th Avenue East
Seattle WA 98102

TOTAL: 36.36
REF#: 500302

	36.36
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8

QFC ADVANTAGE SAVINGS	$	1.49
TOTAL SAVINGS (3 Percent)	$	1.49

1/22/13 07:46pm 804 1 448 103

QFC Espresso Drink Rewards
You have purchased 0 SBC Espresso
Drinks. When you buy 6, you will
receive the 7th FREE!

34

Specialty's

TUE JANUARY 22,2013
CHECK #1624556-1

TRAY # 1

1 ROASTED TURKEY	$6.39
1 MILK CHOCOLATE	$2.39
1 HOUSE COFFEE-RG	$2.09
TAX	$0.81
SUB-TOTAL	$11.68

SUB-TOTAL :	$10.87
TAX :	$0.81
TOTAL	**$11.68**

TAKE AWAY
Time: 15:04 1 CUSTOMER

You Can Now Order At
SpecialtysDirect.com

YOU HAVE BEEN SERVED
BY : Noelle D

ORDER 3327

: $11.68

CASH / MERRICK

36

CITY SOUPS
COLUMBIA CENTER
701 FIFTH AVENUE
206 386 8077
WWW.CITYSOUPS.COM

00:48 01-23-2013
MC NO.0000 4218
CLERK01

CHILI BOWL	$6.14T1
STEW/BISQ BO	$7.55T1
PREM DRINK	$1.99T1
PREM DRINK	$1.99T1
SUBTOTAL	$17.67
TAX1	$1.68
TOTAL TAX	$1.68
TOTAL	$19.35
CASH	$20.00
CHANGE	$0.65

33

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

Server: ARACELI 01/22/2013
Fast Close/1 5:40 AM
Guests: 0
#110010

MD Coffee	2.95
BLUEBERRY MUFFIN	3.29
FRESH FRUIT	1.75
Subtotal	7.99
Tax	0.72
Total	8.71
Balance Due	**8.71**

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

35 **RECEIPT**

01/22/2013 10:15 AM
SOUND TRANSIT
SeaTac/Airport
TVM # 474

VISA/MASTERCARD SALE

AUTH # 181354
BANK REF#: 584
SALES AMT: $2.50

Adult
Adult Single
709307- 474

38

HMSHOST
GREAT AMERICAN BAGEL
SEA-TAC INTERNATIONAL AIRPORT

283357 Maria Ad

CHK 3275 GST 1
JAN24'13 5:52PM

1 G&G SALD CHX CSR	6.85
1 COFFEE M	2.05
SUBTOTAL	8.90
TAX	0.85
AMOUNT PAID	9.75
	9.75

--283357 Closed JAN24 05:52PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

STACY HOUSE
206-433-5614
STACY.HOUSE@HMSHOST.COM

Your order number is: 3276

CASH — MERRICK

37

STARBUCKS Store #00101
701 Fifth Avenue
Seattle, WA 206-447-9934

CHK 731845
01/22/2013 04:36 PM
1857303 Drawer: 1 Reg: 2

Gr Cappuccino	3.35
Fritter Apple	1.95
Cash	20.00
Subtotal	[illegible]
[illegible] 5%	[illegible]
[illegible]	[illegible]
Change [illegible]	$14.20

Check Closed
01/22/2013 04:36:20PM

Have you discovered our easy-drinking Blonde roast coffee? So mellow, you'll be surprised it's Starbucks.

PARC / CARD

40

McCormick's Fish House
722 Fourth Ave
Seattle, WA 98104
(206) 682-3900

Server: whitney DOB: 01/24/2013
02:00 PM 01/24/2013
Table 15/7 6/60037

SALE

5242896

Magnetic card present: BOBB MJ
Card Entry Method: S
Approval: 581854

Amount:	$ 30.93
+ Included Gratuity:	$ 5.09
+ Additional Tip	
= Total:	36.02

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

x

39

Specialty's

THU JANUARY 24,2013
CHECK #1625609-1

TRAY # 1

1 ROASTED TURKEY	$6.39
1 SEMI-SWEET CHOCOLATE	$2.39
1 HOUSE COFFEE-RG	$2.09
TAX	$0.81
SUB-TOTAL	$11.68

SUB-TOTAL :	$10.87
TAX :	$0.81
TOTAL	$11.68

TAKE AWAY
Time: 13:08 1 CUSTOMER

CHRIS 132

You Can Now Order At
SpecialtysDirect.com

PARC / CARD
DINNER AT SEATAC
42

HMSHOST
STARBUCKS COFFEE
SEA-TAC INTERNATIONAL AIRPORT

233959 Sue

CHK 775 GST 2
JAN24'13 6:04PM

TO GO

1 LATTE	T	2.65
ADD SHOT		0.75
1 SCONE		2.25
1 FRP CARMEL	V	4.75
2 ADD SHOT		1.50
SUBTOTAL		11.90
TAX		1.13
AMOUNT PAID		13.03
		13.03

--233959 Closed JAN24 06:05PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

STACY HOUSE
206-433-5614
STACY.HOUSE@HMSHOST.COM

PARC / CARD
GAS - RENTAL VAN
41

WELCOME
00464867
BROADWAY 76
915 E ROY STREET
SEATTLE WA
98102

DATE 01/24/13 15:16
PUMP # 08
PRODUCT: REG E10
GALLONS: 6.670
PRICE/G: $ 3.599
FUEL SALE $ 24.01

AUTH: 00-523751
ZIP ENTERED
Batch: 74 Seq: 035
INVOICE: 151412
Tran: 125859

DEALER#: 00464867
Term ID: 21
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

COMPLETE A SURVEY
WWW. GASVISIT .COM
REGISTER TO WIN

Alaska Airlines

MOULTON/Christopher
ADDITIONAL FEES RECEIPT

**** PAID BAGS ****

43

Flight	From	To	Date
524 G	Seattle	Burbank	24JAN13

Ticket Date: 24JAN13

Record Locator: MYDSWS

Total Charged: $20.00 USD

Ticket No. 0272120427117

PARC/CARD
PARKING

44

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

01/24/201322:25:23 Hanna
CUSTOMER RECEIPT

Ticket:	340386	
Arrival Date:	01/22/2013	09:47
Trans Date:	01/24/2013	22:24
Park Charge:	69.00	
Discount:	0.00	
Surcharge Tx:	0.00	
Sales Tax:	0.00	
Total:	69.00	

MJ BOBB

Amount: 69.00
Approved: 583697

THANK YOU FOR FLYING
FROM THE BOB HOPE AIRPORT.

Alaska Airlines®

BOBB/Merrick

ADDITIONAL FEES RECEIPT

45

**** PAID BAGS ****

Flight	From	To	Date
524 L	Seattle	Burbank	24JAN13

Ticket
Date:
24JAN13

Record
Locator:
KQCGIG

Ticket No. [illegible]

Total Charged: $20.00 USD

46

Access Mobility Systems

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

Reservation Charge

Invoice Number: 64682
Cashier: KATIE COLLOM
Charge Date: 1/31/2013

Customer:

Charge From:
Date: 1/22/2013
Time: 10:00:00 AM

Charge Through:
Date: 1/24/2013
Time: 10:00:00 AM

Reservation Number: 6991
Rental Item: 506270 - 2013 DODGE GD CARAVAN - VMI BLU

Charge Period: Daily
Rental Charge Per Period: $149.00
Number Periods Charged: 2

Rental Charge: **$298.00**

Other Charges

Description	Amount
Delivery Fee	$68.00
Pick Up Fee	$88.00

Total Other Charges: **$156.00**

Subtotal: **$454.00**

Tax: **$72.19**

Total: **$526.19**

This amount was applied from the deposit. -200.00

326.19 pd to ...

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

hant ID	1670431184
Date: 1/21/2013	Time: 12:39 PM PST
Trans Type:	Credit Sale
Transaction #:	132756679
Name:	
Account:	**********'
Exp Date:	
Card Type:	
Entry:	Manual
Invoice #:	Resv # 6991
Auth Code:	268700
Result:	APPROVED
Message:	AP
CV Result:	M
Batch Num:	0571
Tran Id	001210204821379

Description Rental

Subtotal:	**$200.00**
Total Amt (USD):	**$200.00**

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

Signature X Auth Via Phone

Merchant Copy

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

Merchant ID	1670431184
Da 1/2013 Time: 2:34 PM PST	
Trans Type:	Credit Sale
Transaction #:	134703517
Name:	
Account:	***********
Exp Date:	
Card Type:	
Entry:	Manual
Invoice #:	Resv# 6991
Auth Code:	289392
Result:	APPROVED
Message:	AP
CV Result:	M
Batch Num:	0579
Tran Id	001204742583575

Description ______________________

Subtotal:	**$254.00**
Sale Tax Amt:	**$72.19**
Total Amt (USD):	**$326.19**

No Signature Required

Cardholder Copy
Retain this copy for statement verification

47

Receipt For Flight

Alaska Airlines

Patrick Gannon

Trip Cost: [illegible]

Date of Issue: [illegible]
Place of Issue: [illegible]

Date	Flight	Departs	Arrives
[illegible]	[illegible]	Los Angeles	Seattle
[illegible]	AS 497	Seattle	Los Angeles

E-Ticket Number: [illegible]
Record Locator: [illegible]
Form of Payment:
Card Number:
Cost Details:

Base Airfare	[illegible]
US	[illegible]
AY	[illegible]
XT	[illegible]
Total Fare	[illegible]

[illegible]

RECEIPT NOT VALID FOR TRANSPORT

48

Receipt For Flight

Alaska Airlines

Patrick Gannon   Trip Cost: 363.80

Date of Issue: [illegible]
Place of Issue: NET

Date	Flight	Departs	Arrives
24JAN13	AS 4[illegible]	Los Angeles	Seattle
24JAN1[illegible]	AS 450	Seattle	Los Angeles

E-Ticket Number: [illegible]
Record Locator: [illegible]
Form of Payment: [illegible]
Card Number:
Cost Details

Base Airfare	[illegible]
US	[illegible]
AY	[illegible]
XT	[illegible]
Total Fare	[illegible]

[illegible]

RECEIPT-NOT VALID FOR TRANSPORT

49

Yellow Cab

206-622-6500 Seattle | 425-455-4999 Eastside | 253-455-4999 So. King County

DATE ______ TIME ______ DRIVER'S NAME ______
RECEIVED FROM ______ CAB# ______
AMOUNT ______ FOR HIRE# ______
FROM ______
TO ______

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME

50

OWNER DRIVERS

6:30 pm

$39.90

PAID

810

51

McCormick's Fish House
722 Fourth Ave
Seattle, WA 98104
(206) 682-3900

Server: Whitney DOB: 01/24/2013
02:01 PM 01/24/2013
Table 15/2 5/60032

SALE

5242893

Magnetic card present: GANNON PATRICK M
Card Entry Method: S

Approval: 519385

Amount: $ 23.54
+ Included Gratuity $ 3.83
+ Additional Tip
= Total:

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

X

Thank you, come again

Working lunch w/ Seattle PD

52

Here Total

Change

Breakfast

53

Yellow Cab

206-622-6500 Seattle | 425-455-4999 Eastside | 253-... So. K...

DATE 1/24/13 TIME 6:30 PM DRIVER'S NAME ____
RECEIVED FROM ____ CAB# 680
AMOUNT 40.30 FOR HIRE# ____
FROM Columbia Center
TO Airport

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME

54

Yellow Cab

206-622-6500 Seattle | 425-455-4999 Eastside | 253-... So. K...

DATE 1/24/13 TIME 9:20 AM DRIVER'S NAME ____
RECEIVED FROM ____ CAB# 761
AMOUNT 43.30 FOR HIRE# ____
FROM Airport
TO Columbia Center

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME

55

JFK Airport Terminal 5
New York Sports Grill
OTG Management

3073 Stephani

34/1 4796 GST 1
JAN22'13 12.44PM

1 Shrimp Po Boy	14.00
Food	14.00
TAX	1.24
SUBTOTAL	$15.24

Thank You.......

We want your feedback

Please Call (866) 508 3558

or visit www.OTGManagement.com

56

Hudson News

SEATAC INTL AIRPORT
17801 PACIFIC HWY SOUTH
SEATTLE WA 98158
STORE 00573 REG 001 CASHIER FELEKECH
CUSTOMER RECEIPT COPY

MENTOS ROLL PEPPERMINT		
73390000110	1 @ 1 49	1 49 N
CRANBERRY CHOCOLATE MIX		
087076244774	1 @ 4.99	4.99 N
DASANI BOTTLED WATER 20		
49000009774	1 @ 1 89	1.89 N
SUBTOTAL		8.37
TOTAL		8.37
AMOUNT TENDERED		8.37

ACCT: ********
EXP: ******
APPROVAL 03543Z

TOTAL PAYMENT 8 37
Transaction 532844 1/22/2013 5 34 PM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.

532844005730010122201З

57

Yellow Cab

206-622-6500 Seattle
425-455-4999 Eastside
253-455-4999 So. King County

DATE 1/22/13 TIME ______ DRIVER'S NAME ______
RECEIVED FROM ______ CAB# ______
AMOUNT $60 FOR HIRE# ______
FROM SeaTac
TO 74th Ave Mercer Island

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

58

INSHOP

Ji Johns #1346
701 5th Ave suite 211
206-805-5733

01-23-2013 Chk# 71 Open 12:00 PM
Tkr 76 Reg# 2 12:00 P

#2 Big John 4.99

Subtotal 4.99
Sales Tax (9.5%) 0.47

Total $ 5.46

*** PAID ***

Cash Tendered 11.00 Change 5.54

INSHOP

Order Taker: Michael

Chk# 71

59

INSHOP

Jimmy Johns #1346
701 5th Ave suite 211
206-805-5733

01-24-2013 Chk# 223 Open 1 PM
Tkr 76 Reg# 2 1:07 PM

#1 Pepe 4.99

Total 4.99
Sales Tax (9.5%) 0.47

Total $ 5.46

*** PAID

Credit Tendered 5.46 Tip 0.00

INSHOP

Order Taker: Michael

Chk# 223

60

Hudson News
SEA TAC INT'L AIRPORT
17801 PACIFIC HWY SOUTH
SEATTLE, WA 98158

STORE: 00479 REG 003 CASHIER: AYAN
COCA-COLA ZERO 20 OZ 1.99
1 @ 1.99
490000040869
MENTOS ROLL PEPPERMINT 1.49 N
1 @ 1.49
73390000110
SUBTOTAL 3.48
SALES TAX (9.50000%) .19
TOTAL 3.67
AMOUNT TENDERED
Cash 5.00

TOTAL PAYMENT 5.00
CHANGE 1.33
Transaction: 227254 1/24/2013 8:27 PM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.

227254004790030124201З

61

****
2068246300
Ext #3
Free WiFi w/Purchase
****

7005 Tony S

Chk 3212 Jan24'13 08:38P Gst 0

1 NW DELIGHT	3.99
Cash	20 07
SUBTOTAL	3.99
TAX	0 38
AMOUNT PAID	4 37
Change Due	15.70

Thank You for choosing us,
Look for our daily specials

62

133688 Burlington Int'l Airport
Please observe speed limit in Garage

3/0593
09:53

6961/170178800/038097
01/22/13 EN #2
Main Garage

$ 38.00 CT#1 MC
01/25/13 10:46

937008

SPD
MONITOR
TEAM
MTNG
1/8/2013
PARKING
$21.00

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

63

65

Pa   Pas a
CT-5
Sea Tac Intnl Airport
Santa
525

01/10/
5:5
2

Pepperoni Pizza
Bottled Water

Subtotal

Here Total 11.

Auth 036704

Mille Grazie

--- Check Closed ---

64

GYRO EXPRESS
MEDITERREAN FOOD

BILL 19430

ORDER # 1062

ONLY....	
-DRINKS	0.00
CHICKEN GYRO	5.99
ADD:DRINK/FRIES	2.50
-SANDWICHES	8.49
SUBTOTAL	8.49
TAX	0.85
SUBTOTAL	9.34
CARD	9.34
TAX	0.00

SIGNON
#888 017-032419 0001 01/10/2013 12:40-R

THANK YOU

Alaska Airlines

ARMSTRONG/Nicholas
ADDITIONAL FEES RECEIPT

66

**** PAID BAGS ****

Flight	From	To	Date
524 G	Seattle	Burbank	10JAN13

Ticket Date 10JAN13

Record Locator MZPXTF

Total Charged: $20.00 USD

67

****
G Y R O E X P R E S S
MEDITERREAN FOOD
****

BILL 19344

ORDER # 1052

2x CHICKEN GYRO	5.99	11.98
ADD:DRINK/FRIES		2.50
-SANDWICHES		14.48--

SUBTOTAL	14.48
TAX	1.45
SUBTOTAL	15.93
CARD	**15.93**
TAX	0.00

SIGNON
#888-017-032321 0001 01/09/2013 12:37-R

THANK YOU

1a

1/30/2013

**1,925.00

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

February 2013 Rent

Date	Type	Reference	Original Amt.	Balance Due	1/30/2013 Discount	Payment
1/30/2013	Bill	5403	1,925.00	1,925.00		1,925.00
					Check Amount	1,925.00

Citibank Checking February 2013 Rent 1,925.00

Date	Type	Reference	Original Amt.	Balance Due	1/30/2013 Discount	Payment
1/30/2013	Bill	5403	1,925.00	1,925.00		1,925.00
					Check Amount	1,925.00

Citibank Checking February 2013 Rent 1,925.00

29

Melissa Tobin

From: Nick Armstrong
Sent: Friday, January 11, 2013 9:34 AM
To: Melissa Tobin
Subject: Fwd: Your order confirmation

FYI

Sent from my iPhone

Begin forwarded message:

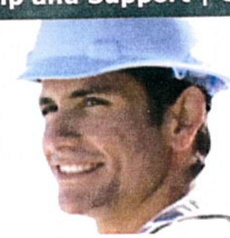
> **From:** Merrick Bobb <mbobb@pacbell.net>
> **Date:** January 11, 2013, 9:15:01 AM PST
> **To:** jeffrey yamson <ej_yamson2001@yahoo.com>, nick armstrong <nickarmstrong@parc.info>
> **Subject: Fw: Your order confirmation**
>
> ----- Forwarded Message ----
> **From:** Comcast Customer Care <NoReply@care.comcast.com>
> **To:** MBOBB@PACBELL.NET
> **Sent:** Wed, January 9, 2013 11:41:46 AM
> **Subject:** Your order confirmation

To view this email as a web page, go here.

xfinity

Help and Support | Contact Us

Welcome to XFINITY! We'll see you soon.



Your Information

Name	Merrick Bobb
Email	[redacted]
Phone	(929) 253-1555

Your Order Summary

Want to resu

CHAT WITH U

or call 1-800-X

HOW TO READ YO

Did you k

XFINITY
and Voic
are back
30-Day M
Guarante

Xfinity Bundled Services

Comcast Digital	$79.99/mo.

Xfinity TV

Wireless Gateway Device	$0.00/mo.

Xfinity Internet

Voice Equipment	$7.00/mo.

Package, Service and Equipment Fees	$86.99
Taxes, Surcharges and Fees	$9.58
Estimated Total	$96.57

The above summary is an estimate of the charges which may appear on your billing statement and is not binding. This summary may reflect promotional pricing available to you for a limited period of time based upon the terms of a promotion or term contract under which you subscribed. Upon the conclusion of such promotion or term contract, the monthly rate for services and equipment will increase in accordance with the promotional terms. All other pricing is subject to change from time to time. Charges do not include taxes, franchise fees, other fees assessed by or on behalf of any governmental authority, Regulatory Recovery Fees, or charges for individually billed items (e.g. International calls, pay-per-view, On Demand selections, etc.). For information about XFINITY policies and terms of service, go to www.comcast.com/policies

comcast.

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PARC / CARD 29 -see

Walgreens
There's a way™

3a accommodations

#06890 500 15TH AVE E
SEATTLE, WA 98112
206-709-4569

185 0838 0021 01/22/2013 7:54 PM

L/SOL COOLTOUCH 2-SLICE TOASTER 04902261139	A	15.99
SHOPPING BAG FEE	A	0.05
SUBTOTAL		16.04
SALES TAX A=9.5%		1.52
TOTAL		17.56
CHANGE		.00

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS ON HUNDREDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.

RFN# 0689-0210-8387-1301-2203

balance™ rewards

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WAGCARES.COM
****
or call toll free
1-800-658-1584
within 72 hours to take a short survey about this Walgreens visit

SURVEY#
0689-0210-838

PASSWORD
'130-1220-321

.ntest rules, see store or
WWW.WAGCARES.COM

4a

Melissa Tobin

om:	Amazon.com <ship-confirm@amazon.com>
Sent:	Friday, January 18, 2013 12:25 PM
To:	Melissa Tobin
Subject:	Your Amazon.com order of "Handy Living..." has shipped!

amazon

Kindle Store   Your Orders   Amazon.com

Shipping Confirmation

Order #111-1431197-9475427

Hello Melissa Tobin,

Thank you for shopping with us. We thought you'd like to know that PlumStruck shipped your item, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Thursday, January 24, 2013 -
Tuesday, January 29, 2013

Your order was sent to:

Track Your Package

Your package is being shipped by FDX and the tracking number is 086753330089398. Depending on the ship speed you chose, it may take 24 hours for your tracking number to return any information.

Shipment Details

Handy Living CAC1-S60-HCH16 Cabo Living Room Convert-A-Couch Chenille Sleeper Sofa, Gr...
Sold by PlumStruck
Condition: new

$551.24

Item Subtotal:	$551.24
Shipping & Handling:	$80.00
Total Before Tax:	$631.24
Shipment Total:	**$631.24**
	$631.24

Returns are easy. Visit our Online Return Center.