

Seattle Monitoring Team



December 4, 2012

By e-mail

Invoice: November 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 – November 2012 Invoice

Billable Hours*	\$69,675.00
------------------------	--------------------

*Monitoring duties include but not limited to: policy research, precinct visits, data analysis, meetings, calls, emails, scheduling

Overhead Expenses**	\$14,814.20
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**See attached breakdown and receipts

Subtotal	\$84,489.20
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Total	\$84,489.20
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Please let me know if you have any questions about this invoice.

Best regards,

Merrick J. Bobb

Seattle Monitoring Team



Seattle Monitoring Team November 2012 Bill

BILLABLE HOURS			
<u>Team Member</u>	<u>Billable Hours</u>	<u>Rate Per Hour</u>	<u>Total</u>
Police Assessment Resource Center (PARC)	160	\$250.00	\$40,000.00
Peter Ehrlichman/Ian Warner	93.9	\$250.00	\$23,475.00
Pat Gannon	24	\$125.00	\$3,000.00
Marnie Carlin Mac Diarmid	23.75	\$40.00	\$950.00
Ron Ward	18	\$125.00	\$2,250.00

Billable Hours Subtotal \$69,675.00

OVERHEAD EXPENSES		
<u>Item</u>	<u>Amount</u>	
Travel and Per Diem	\$8,888.61	See Below
Accommodations	\$5,337.13	
Equipment and Supplies	\$588.46	

Overhead Expenses Subtotal \$14,814.20

BILLABLE HOURS	\$69,675.00
OVERHEAD SUPPLIES	\$14,814.20
Grand Total for November 2012	\$84,489.20

Travel and Per Diem		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
Baggage (Nick, Merrick)	\$40.00	11/9/2012
Flight (Pat)	\$534.60	11/7/2012
Flight (Nick)	\$517.60	11/27/2012
Taxi (Nick)	\$10.00	11/8/2012
Per Diem (Nick)	\$6.56	11/9/2012
Per Diem (Nick)	\$9.45	11/7/2012
Per Diem (Nick)	\$8.58	11/7/2012
Flight (Nick, Merrick, Jeffrey)	\$1,426.80	11/7/2012
Flight (Merrick, Jeffrey)	\$1,003.20	11/27/2012
Flight (Chris)	\$458.40	11/27/2012
Hotel (Pat)	\$264.00	11/7/2012

Seattle Monitoring Team



Hotel (Nick, Merrick, Jeffrey)	\$566.44	11/7/2012
Hotel (Nick, Chris)	\$1,114.82	11/27/2012
Hotel (Merrick, Jeffrey)	\$440.97	11/27/2012
Per Diem (Merrick, Jeffrey, Nick)	\$59.56	11/9/2012
Per Diem (Merrick, Jeffrey)	\$90.00	11/8/2012
Parking at Burbank Airport	\$63.00	11/9/2012
Seattle Parking (Merrick)	\$12.00	11/8/2012
Gas for Van (Merrick, Jeffrey)	\$24.03	11/8/2012
Van Rental-Wheelchair Getaways (Merrick)	\$571.39	11/7/2012
Parking (Ron)	\$19.00	11/29/2012
Parking (Ron)	\$15.00	11/28/2012
Taxi to Sea-Tac (Nick)	\$40.00	11/30/2012
Baggage (Nick)	\$20.00	11/27/2012
Per Diem (Nick)	\$9.11	11/27/2012
Per Diem (Nick)	\$21.60	11/28/2012
Hotel Parking (Merrick, Jeffrey)	\$341.76	11/27/2012
Gas for Van (Merrick, Jeffrey)	\$27.02	11/28/2012
Parking at Burbank Airport (Merrick)	\$63.00	11/27/2012
Van Rental-Wheelchair Getaways (Merrick)	\$571.39	11/27/2012
Light Rail from Airport (Chris, Nick)	\$5.50	11/27/2012
Per Diem (Chris)	\$7.87	11/27/2012
Per Diem (Chris)	\$11.52	11/27/2012
Per Diem (Chris)	\$11.46	11/28/2012
Taxi (Chris)	\$15.00	12/1/2012
Per Diem (Chris)	\$21.60	11/28/2012
Per Diem (Chris)	\$4.35	11/29/2012
Per Diem (Nick)	\$8.96	11/28/2012
Per Diem (Chris)	\$17.44	12/1/2012
Per Diem (Chris)	\$11.46	11/29/2012
Per Diem (Chris)	\$10.00	12/2/2012
Per Diem (Chris)	\$8.75	11/30/2012
Per Diem (Chris)	\$9.95	12/1/2012
Baggage (Chris)	\$20.00	11/27/2012
Baggage (Nick)	\$20.00	11/30/2012
Per Diem (Nick)	\$3.56	11/29/2012
Per Diem (Nick)	\$10.59	11/8/2012

Seattle Monitoring Team



Per Diem (Nick)	\$9.48	11/29/2012
Per Diem (Merrick)	\$18.66	11/29/2012
Per Diem (Merrick)	\$12.87	11/29/2012
Per Diem (Merrick)	\$16.43	11/29/2012
Per Diem (Merrick, Jeffrey)	\$92.00	11/28/2012
Per Diem (Merrick, Jeffrey, Nick, Chris)	\$191.88	11/27/2012

Accommodations		
Item	Amount	Date
Apartment Deposit	\$1,300.00	11/9/2012
Dec 2012 Rent	\$1,925.00	11/27/2012
Ikea Furnishings	\$1,895.22	12/1/2012
Apria Medical Equipment	\$142.75	11/26/2012
Household Items	\$6.06	11/30/2012
Household Items	\$3.49	12/1/2012
Ikea Delivery	\$64.61	12/1/2012

Equipment and Supplies		
Item	Amount	Date
Desktop Computer	\$588.46	11/26/2012

Cities, to find things to do and see in Seattle.

City Insider

<http://www.marriott.com/city-guide/city-insider.mi?cityId=59>

Top Pick

<http://www.marriott.com/city-guide/city-attractions.mi?cityId=59&category=0&topPicks=Y>

Dining

<http://www.marriott.com/city-guide/city-attractions.mi?cityId=59&category=24>

Bars & Nightlife

<http://www.marriott.com/city-guide/city-attractions.mi?cityId=59&category=25>

Things to do

<http://www.marriott.com/city-guide/city-attractions.mi?cityId=59&category=26>

Business Essentials

<http://www.marriott.com/city-guide/city-attractions.mi?cityId=59&category=27>

Shopping

<http://www.marriott.com/city-guide/city-attractions.mi?cityId=59&category=28>

Practical Information

<http://www.marriott.com/city-guide/city-attractions.mi?cityId=59&category=29>

Reservation Details

Confirmation Number: 87052516

Your hotel: SpringHill Suites Seattle Downtown/South Lake Union

Check-in: Tuesday, November 27, 2012 (03:00 PM)

Check-out: Friday, November 30, 2012 (12:00 PM)

Room type: Suite, 1 King, Sofabed [http://www.marriott.com/reservation/viewRoomPool.mi?](http://www.marriott.com/reservation/viewRoomPool.mi?marshaCode=SEADT&roomPoolCode=KSTE&roomPoolDescription=Suite, 1 King, Sofabed&requestor=email)

[marshaCode=SEADT&roomPoolCode=KSTE&roomPoolDescription=Suite, 1 King, Sofabed&requestor=email](http://www.marriott.com/reservation/viewRoomPool.mi?marshaCode=SEADT&roomPoolCode=KSTE&roomPoolDescription=Suite, 1 King, Sofabed&requestor=email)

Number of rooms: 2

Guests per room: 1

Guest name: Merrick Bobb

Reservation confirmed: Thursday, November 15, 2012 (00:27:00 GMT)

Guarantee method:

Special request(s):

1 Room:

 null, Request Noted

Summary of Room Charges

Tuesday, November 27, 2012 - Friday, November 30, 2012

 3 nights

 Cost per night per room (USD) 159.00

 Regular rate

Estimated government taxes and fees - 26.80

Total for stay (per room) - 557.41

Total for stay (for all rooms) - 1,114.82



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

Confirmation #LWQMNY

Status: **Confirmed**

Book Date: **Friday, November 2 2012**



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

Your itinerary

Travelers

Travelers on this flight: Patrick Gannon

Primary contact: Patrick Gannon, [REDACTED]

Flights

Date	Departs/ Arrives	Route	Flight	Travelers	Seats
Wed Nov 07	07:00 a.m. 09:47 a.m.	Long Beach, CA (LGB) to Seattle/Tacoma, WA (SEA)	290	Patrick Gannon TB# 2046469593	24C
Fri Nov 09	06:02 p.m. 08:35 p.m.	Seattle/Tacoma, WA (SEA) to Long Beach, CA (LGB)	293	Patrick Gannon TB# 2046469593	1C*

* Even More™ Space

Total price

Fare:	\$478.00 x 1 = \$478.00 USD
Even More™ Space:	\$35.00 USD
Taxes & Fees:	\$21.60 USD

Total: **\$534.60** USD

Confirmation Code
YVLHCIMVP® Gold Guest Upgrade
How to contact me during travel

Traveler Information

Traveler

Name: Nicholas Armstrong
MP#: Alaska 139667091
E-0272116190477
Ticket:

Seats **

25D, 9C
Change Seats

Services Requested

Request Services (Wheelchair,
etc)

Traveler Documentation

Enter Known Traveler/Redress
number

Name: Merrick Bobb
MP#: Alaska 110948843
E-0272116190478
Ticket:

24C, 8C
Change Seats

Request Services (Wheelchair,
etc)

Enter Known Traveler/Redress
number

Name: Jeffrey Yamson
MP#: Alaska 137876513
E-0272116190479
Ticket:

24B, 8B
Change Seats

Request Services (Wheelchair,
etc)

Enter Known Traveler/Redress
number

** Seat assignments are subject to change.

Flights

Flight

Alaska Airlines 531
Coach | Nonstop | [Details](#)
Total: 937 mi | 2 h 34 m

Departs

Burbank (BUR)
7:00 am Wed, Nov 7

Arrives

Seattle, WA (SEA)
9:34 am Wed, Nov 7

Flight Confirmation Code: YVLHCI

Total Price for 3 Travelers

\$1,426.80
including taxes & fees
Low Price Guarantee

Alaska Airlines 524
Coach | Nonstop | [Details](#)
Total: 937 mi | 2 h 19 m

Seattle, WA (SEA)
7:35 pm Fri, Nov 9

Burbank (BUR)
9:54 pm Fri, Nov 9

PRICE SUMMARY

Flight

has been charged a total of USD \$1,426.80. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes & Fees	Charges
Airfare for Nicholas Armstrong :	\$454.00	\$21.60	\$475.60
Airfare for Merrick Bobb :	\$454.00	\$21.60	\$475.60
Airfare for Jeffrey Yamson :	\$454.00	\$21.60	\$475.60

Amount Charged: \$1,426.80

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 cable 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.

<https://www.alaskaair.com/booking/payment>



Residence Inn by Marriott
Seattle Downtown
Lake Union

800 Fairview Ave North
Seattle, WA 98109

T 206.624.6000

M. Bobb

Room: 718

Room Type: TOKD

Number of Guests: 2

Rate: \$219.00

Clerk:

Arrive: 07Nov12

Time: 05:58PM

Depart: 09Nov12

Time:

Folio Number: 73281

Date	Description	Charges	Credits
07Nov12	Room Charge		
07Nov12	State Occupncy Tax	219.00	
07Nov12	Conven&Tourism Tax	18.83	
07Nov12	City Tax	15.33	
07Nov12	Daily Parking	2.00	
07Nov12	Parking Sales Tax	23.00	
08Nov12	Room Charge	5.06	
08Nov12	State Occupncy Tax	219.00	
08Nov12	Conven&Tourism Tax	18.83	
08Nov12	City Tax	15.33	
08Nov12	Daily Parking	2.00	
08Nov12	Parking Sales Tax	23.00	
09Nov12	American Express	5.06	
			566.44

Balance: 0.00

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

The Seattle Tourism Improvement Assessment (City Tax) is a \$2.00/night assessment fee mandated by Seattle City Council Ordinance. The Seattle Tourism Improvement Area was created by the Seattle City Council to generate funds which will be dedicated to promoting and marketing Seattle as a leisure destination. This assessment began November 1, 2011.

As requested, a final copy of your bill will be emailed to you at: MBOBB@PACBELL.NET. See "Internet Privacy Statement" on Marriott.com.

Confirmation Code
OJCTAM

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How to contact me during travel



Travel Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Nicholas Armstrong MP#: Alaska 1 E-0272116869131 Ticket:	33B, 15B Change Seats	Request Services (Wheelchair, etc)	Enter Known Traveler/Redress number

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: OJCTAM

Flight	Departs	Arrives	Total Price for 1 Traveler
Alaska Airlines 467 Coach Nonstop Details Total: 954 mi 2 h 45 m	Los Angeles, CA (LAX) 8:30 am Tue, Nov 27	Seattle, WA (SEA) 11:15 am Tue, Nov 27	\$517.60 including taxes & fees Low Price Guarantee
Alaska Airlines 460 Coach Nonstop Details Total: 954 mi 2 h 40 m	Seattle, WA (SEA) 10:10 am Fri, Nov 30	Los Angeles, CA (LAX) 12:50 pm Fri, Nov 30	

PRICE SUMMARY

Flight
Total has been charged a total of USD \$517.60. 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 :	\$496.00	\$21.60	\$517.60
			Amount Charged: \$517.60

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

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Thank you for booking at bestwestern.com. Watch your email for your confirmation.

Reservation Confirmation Number: 144861742

If you need to change or cancel your reservation, you can do so within [My Account](#) or call 1-800-780-7234 (United States and Canada) | [View Our Worldwide Reservation Numbers](#).

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Reservation Summary - MR. PAT GANNON



BEST WESTERN
Loyal Inn
 2301 8th Avenue
 Seattle, Washington
 98121-1907, United States
 Phone: 206/682-0200

Check-In: 11/07/12 4PM (16:00)
 Check-Out: 11/09/12 11AM (11:00)

Total Rooms: 1
 Total Occupants: 1

Reservation Amount: \$224.90
 Estimated Taxes & Fees: \$39.10*

Total Stay: \$264.00 USD

Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, please [Click here](#).

Room Details

ROOM 1: 1 KING BED

Room Subtotal: \$264.00 USD

Room Details: 1 King Bed, Non-Smoking, High Speed Internet Access, Deluxe Quality Room, Microwave, Refrigerator, Continental Breakfast

Room Rate: **\$224.90 USD**

Total Occupants: 1

Room Rate: Best Available Rate (Flexible rate. Available to all travelers.)

Estimated Taxes & Fees Breakdown (additional charges may apply): Sales Tax 8.6% \$19.35 USD, Flat Seattle Tourism Assessment Fee Per Room Per Night \$4.00 USD, Hotel/Motel Tax 7% \$15.75 USD

Additional Fees Which May Be Charged at Check-in: \$0.00

Deposit Policy: Guaranteed to your credit card for late arrival. A valid credit card must be presented at check-in.

Cancellation Policy: Cancel before 4PM hotel time on November 6, 2012 to avoid a charge.

Child Policy: Children 17 And Under Are Free In Room With One Paying Adult In Existing Bedding.

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From: Alaska Airlines (Alaska.IT@alaskaair.com)

To: [REDACTED]

Date: Mon, November 19, 2012 5:27:16 PM

Cc:

Subject: Confirmation Letter - KDPCVV 11/27/12 - 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: KDPCVV

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

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

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 531 Boeing 737-800	Burbank (BUR) Tue, Nov 27 7:00 am	Seattle, WA (SEA) Tue, Nov 27 9:34 am	Q (Coach)	Merrick Bobb Jeffrey Yamson	10B 10C
Alaska Airlines 524 Boeing 737-800	Seattle, WA (SEA) Fri, Nov 30 7:35 pm	Burbank (BUR) Fri, Nov 30 9:54 pm	L (Coach)	Merrick Bobb Jeffrey Yamson	10B 10C

Summary of Airfare Charges

Merrick Bobb

Ticket 027-2117140520

Base Fare and Surcharges	\$432.56
Taxes and Other Fees	\$54.04
Ticketing Fee (non refundable)	\$15.00
per person total:	\$501.60

Jeffrey Yamson

Ticket 027-2117140521

Base Fare and Surcharges	\$432.56
Taxes and Other Fees	\$54.04
Ticketing Fee (non refundable)	\$15.00
per person total:	\$501.60

Amount Due For Air Travel

USD \$1,003.20

Total Charges and Credits

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Confirmation Code: OJPWHT

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

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 467 Boeing 737-900	Los Angeles (LAX) Tue, Nov 27 8:30 am	Seattle, WA (SEA) Tue, Nov 27 11:15 am	Q (Coach)	Christopher Moulton	33E
Alaska Airlines 2061 Bombardier Q400	Seattle, WA (SEA) Sun, Dec 2 4:00 pm	Portland, OR (PDX) Sun, Dec 2 4:47 pm	V (Coach)	Christopher Moulton	12D
Operated By Horizon Air as Alaska Airlines. Check in with Alaska Airlines.					
Alaska Airlines 562 Boeing 737-700	Portland, OR (PDX) Sun, Dec 2 5:30 pm	Los Angeles (LAX) Sun, Dec 2 7:47 pm	V (Coach)	Christopher Moulton	23A

11/26/12 - Confirmation Letter - OJPWHT 11/27/12 - from Alaska Airlines

Summary of Airfare Charges

Christopher Moulton

Ticket 027-2116871689

Base Fare and Surcharges	\$396.28
Taxes and Other Fees	\$62.12
per person total:	\$458.40

Amount Due For Air Travel

USD \$458.40

Total Charges and Credits

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Discover hidden gems only a local would know with Renaissance's In-the-Know recommendations, personally curated weekly by our hotel's Navigator.
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NAVIGATOR
BY RENAISSANCE®

Reservation Details

Confirmation Number: 87054031

Your hotel: Renaissance Seattle Hotel

Check-in: Tuesday, November 27, 2012 (04:00 PM)

Check-out: Thursday, November 29, 2012 (12:00 PM)

Room type: Guest room, 1 King or 2 Double

Number of rooms: 1

Guests per room: 2

Guest name: Merrick Bobb

Reservation confirmed: Thursday, November 15, 2012 (00:33:00 GMT)

Guarantee method

Special request(s):

- 2 Double Beds, Guaranteed
- Early Check-In, Request Noted
- Adv Dep - Non-Refundable, Request Noted

Summary of Room Charges	
Tuesday, November 27, 2012 - Thursday, November 29, 2012 (2 nights)	Cost per night per room (USD) 189.00
Advance Purchase rate, prepay in full, non-refundable, no changes	
Estimated government taxes and fees	31.49
Total for stay (for all rooms)	440.97
<ul style="list-style-type: none">● On-site parking, fee: 30 USD daily● Valet parking, fee: 36 USD daily● Changes in taxes or fees implemented after booking will affect the total room price.	

You may [modify or cancel your reservation online](#) (see details below), or call 1-800-HOTELS1 (468-3571) in the US and Canada. Elsewhere, call our [worldwide telephone numbers](#).

[Contact us](#) if you have questions about your reservation.

Canceling Your Reservation

- Please note that changes to your reservation are not permitted.
- Please note that your prepayment for this special rate is non-refundable.

Modifying Your Reservation

- Please note that a change in the length or dates of your reservation may result in a rate change.
- To ensure that you receive this special rate, we will charge your credit card a prepayment of 440.97 USD.
- Please note that only credit card prepayments are accepted.
- Your current rate may be available if your modified reservation still includes: A reservation made 3 day(s) before your expected arrival.

ORDER CONFIRMATION

[Print Page](#)

Thank you for ordering from Newegg.com. Please print this page for your records.

A confirmation e-mail will be sent to [REDACTED] once your order has processed. You will receive another e-mail with tracking information once your order has shipped. Orders are usually processed within 1-2 business days. In the unlikely event that we anticipate a delay in your order, you will be notified via e-mail.

11/26/2012 12:16:22 PM

Shipping Info

Billing Info

Order Summary

Qty	Product Description	Price
Order #: 151026455 (shipped via Newegg 3 Day)		
1	DELL Vostro 260 MT (469-1599) Desktop PC Windows 7 Professional 64-Bit Item #: N82E16883155365	\$499.99 \$399.99
Computer Standard Return Policy		
Subtotal		\$399.99
Tax		\$35.00
Newegg 3 Day		\$5.99
Order Total		\$440.98
Order #: 151026475 (shipped via Newegg 3 Day)		
1	Acer S200HLAbd Black 20" 5ms LED Backlight Widescreen LCD Monitor Item #: N82E16824009317	\$139.99 \$119.99
Monitor Standard Return Policy		
Subtotal		\$119.99
Electronic Waste Recycling Fee		\$8.00
Tax		\$10.50
Newegg 3 Day		\$8.99
Order Total		\$147.48
Combined Grand Total		\$588.46

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RENAISSANCE SEATTLE HOTEL
515 Madison Street
Seattle, WA 98104
206-583-0300
COFFEE BAR

2002 HEIDI B

Chk 5648 Nov29'12 08:17A Gst 0

2 CAPPUCCINO 6.00
2 MUFFIN 5.00
1 NAKED JUICE 4.00

SUBTOTAL 15.00
TAX 1.43
TOTAL DUE 16.43

GRATUITY _____

TOTAL _____

ROOM# _____

PRINT NAME _____

SIGNATURE _____

BURBANK AIRPORT
Burbank Airport

Ticket: 310555
Lic/St/Park: _____
Mdl/Make/Clr: _____
Garage Loc: KEYROOM 1
Request Loc: CASHIER BOOTH
Arrival Date: 11/07/2012 06:11
Trans Date: 11/09/2012 22:18
Customer Nm: BOBB, MJ
Cashier Name: SUE
Parking Chrg: 63.00 DAILY
Discounts: 0.00
Amount Paid: 63.00
Change Due: 0.00



COTERIE
ROOM
BAR

2137 2nd Avenue
Seattle, WA 98121
www.thecoterieroom.com
Date: Nov27'12 07:36PM

Card Type: _____
Acct #: _____
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC006940519306
Auth Code: 529764
Check: 2915
Table: 19/1
Server: 352 Ashlyn T

Subtotal: 191.88

Tip: _____

Total: _____

Signature _____

CUSTOMER COPY
Please keep for your records

MONSOON

615 19th Ave E
Seattle, WA

Date: Nov28'12 08:30PM
Card Type: _____
Acct #: _____
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC006946425151
Auth Code: 07814P
Check: 4977
Table: 16/1
Server: 464 JASON

Subtotal: 78.30

Tip: 13.70

Total: 92.00

Signature _____

HMSHOST
STARBUCKS COFFEE
SEA-TAC INTERNATIONAL AIRPORT
272468 Danielle

CHK 4818 GST 2
NOV29'12 5:35PM

TO GO

1 JUC NAKED SMTHIE 3.45
1 OTS CHC CHNK MUF 1.95
1 CINN TWIST 1.60
1 FRP CARMEL V 4.75

SUBTOTAL 11.75
TAX 1.12
AMOUNT PAID 12.87

12.87

--272468 Closed NOV29 05:35PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

206-433-5606
NN.PALMER@HMSHOST.COM

STARBUCKS Store #XXXX
Address
city, state XXX-XXX-XXXX

CHK 660003
11/29/2012 01:57 PM
1836025 Drawer: 1 Reg: 2

Tl Classic Htchoc 2.65
Soy 0.60
No Whip 3.56

Subtotal 3.25
Tax 9.5% 0.31
Total 3.56

Change Due \$0.00

Check Closed
11/29/2012 01:57:47PM

Have you tried the
Skinny Peppermint Mocha?
Peppermint bliss with only
100 calories in a Tall!
To learn more, go to

GYRO EXPRESS
MEDITERRANEAN FOOD

BILL

1756

ORDER # 1081

2x BOTTLE DRINKS 1.99 3.98
-DRINKS 3.98--

LAMB KABAB ROLL 6.49
CHICKEN SHAWARMA 6.49
-SANDWICHES 12.98--

SUBTOTAL 16.96
TAX 1.70

SUBTOTAL 18.66

CASH 20.00

CHANGE 1.34
TAX 0.00

SIGNON

#988-017-030366-0001 11/29/2012 13:30-R

THANK YOU

FOR A FREE NY THIN PIZZA SLICE
VISIT WWW.SBAROFEEBACK.COM
WITHIN THE NEXT 7 DAYS
AND FILL OUT OUR SHORT SURVEY.
YOUR OPINION MATTERS TO US!
CODE: EXP: 11/08/2012 7:26 PM 20018

SBARRO #573
*** WESTLAKE CTR ***
400 PINE ST. #332
SEATTLE, WA 98101
206-287-9884

Host: * RIGD *
2017

NY Pepperoni Slice (2 @3.79)
Btl Water 7.58
Subtotal 2.29
Tax 9.87
Total 0.72

Eat In Total 10.59
Cash 20.00
Change 9.41

Check Closed

Do not expose to excessive heat or direct sunlight
STAPLE HERE ATB2

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 03/07 1/02/720

ISSUED BY
ALASKA AIRLINES
NAME OF PASSENGER (NOT TRANSFERABLE)
MOULTON/CHRISTOPHER
CARR. FROM
LOS ANGELES
TO
SEATTLE TACOMA
ALASKA AIRLINES
27NOV12 000AS01/000 USD20.00END

FARE
20.00
TAX
0.00
TOTAL
20.00

02700940189331

027 2117662608

ALASKA AIRLINES
ARMSTRONG/NICHOLAS
SEATTLE TACOMA
LOS ANGELES

NOT VALID FOR TRAVEL
027 2117662608

Do not expose to excessive heat or direct sunlight
STAPLE HERE ATB

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 03/07 1/02/720

ISSUED BY
ALASKA AIRLINES
NAME OF PASSENGER (NOT TRANSFERABLE)
MOULTON/CHRISTOPHER
CARR. FROM
LOS ANGELES
TO
SEATTLE TACOMA
ALASKA AIRLINES
27NOV12 000AS01/000 USD20.00END

FARE
20.00
TAX
0.00
TOTAL
20.00

02700942995885

027 2117471143 0

ALASKA AIRLINES
ARMSTRONG/NICHOLAS
SEATTLE TACOMA
LOS ANGELES

NOT VALID FOR TRAVEL
027 2117471143 0

12
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
ALASKA AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

ARMSTRONG/NICHOLAS
XO LOS ANGELES
SEATTLE TACOMA

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE
FARE CALCULATION

FARE

BOARDING PASS

ISSUED IN EXCHANGE FOR:

FORM OF PAYMENT

ISS. AGENT ID. 27NOV12 PLACE OF ISSUE

55C /LAT FARE BASIS LOS ANGELES

FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE - NOT VALID AFTER
467 Q 27NOV830A

PNR CODE

SEAT/SMOKE
32A NO

ALASKA AIRLINES
BOARDING PASS

NAME OF PASSENGER

ARMSTRONG/NICHOLAS

XO FROM XXXX7091
XO LOS ANGELES
SEATTLE TACOMA
ALASKA AIRLINES

CARRIER FLIGHT CLASS DATE TIME
467 Q 27NOV830A

GATE BOARDING TIME SEAT
68A 800A 32A NC

ADDITIONAL SEAT INFORMATION

SEQ. NO. ALLOW PCS. CK WT. UNCK WT.

11/29/12 - MEETINGS
SEATTLE POLICE / DOD
SEA-PARK PARKING #4800 ETC.
609 6TH AVE.
SEATTLE, WA 98104

11/29/2012 16:01:30
Merchant ID: 000000003751062
Terminal ID: 03856161
227040080995

CREDIT CARD

CARD #
INVOICE 0046
Batch #: 000340
Approval Code: 819210
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00

SALE AMOUNT \$19.00

PARKING - \$19.00

CUSTOMER COPY

IMPERIAL PARKING
1700 7TH AVE
ALL TAXES INCLUDED

11/28/12 - STATUS AN6.
U.S. DIST CT.

Rcpt#131124

11/28/12 17:28 LH 1 AH 3 Txn#174614

11/28/12 13:34 In 11/28/12 17:28 Out

Tkt# 075954

Default Fees \$ 12.29

Total Tax \$ 2.71

Total Fee \$ 15.00

15.00-

Approval No.:918282

Reference No.:0000000000000159

Change Due \$ 0.00

THANK YOU

COME AGAIN!

PARKING - \$15.00

SPD Monitor

RON

WARD

NOV.

2012

EXPENSES

Thank You for Shopping IKEA - SEATTLE
930458 CASH-1 0008 0250 055

** ORDER : 135641936 **

1 80009515
DELIVERY FEE 1 59.00
** ORDER IS COMPLETE **
SUBTOTAL 59.00
WA TAX 9.5% 5.61
TOTAL 64.61
64.61

Auth #: 130808

RECEIPT REQUIRED FOR RETURNS/EXCHANGE

LAST VALID RETURN DATE IS:
03/01/13

RETURN POLICY
90 DAYS WITH ORIGINAL RECEIPT
UNOPENED AND IN ORIGINAL PACKAGE.
SOME PRODUCTS IN OUR LIGHTING AND
COOK SHOP DEPARTMENT WILL NOT BE
RETURNED WITHOUT A RECEIPT.
PLEASE SEE THE BACK OF YOUR RECEIPT
FOR OUR FULL RETURNS POLICY.

CREDIT CARD RETURNS, MUST MATCH LAST
4 DIGITS OF CARD USED FOR PURCHASE.
THANK YOU FOR SHOPPING AT IKEA
IKEA SEATTLE (888) 888-4532



25000550008120112

12/01/12 12:29

3.79
1.99
1.19
1.69
8.66
0.82
9.48
10.00
0.52

FIESTA
MEXICANA
COLUMBIA TOWER

AL

CLERK 001

062-0001 11/29/2012 02:22-R

Thank You for Shopping IKEA - SEATTLE
937167 CASH-1 0037 0250 0

** FULL SERVE ORDER : 135634330 **

1 30219648 *MB*
JELSA MATTRESS 3 387.00
2 90132181
IKEA 365+ MY CO 3 179.99
3 20230528
G SPA SHEET SET 1 23.99
4 40063632 *MB*
DOCKSTA TBL 41" 1 199.00
5 20155784
PO NG ROCKN-CHR 1 110.00
6 70212918
PO NG CHR CSH D 1 59.00
7 80176284
HEMNES COFF TBL 1 99.99
8 00211757
BENZY DC/PC TW 1 39.99
9 50211062
DVALA SHEET SET 2 29.98
10 20224730
MALIN FIGUR DC/ 1 49.99
11 00214548 *MB*
MALM BED FRM TW 3 267.00
12 00059439
GILBERT CHR WHT 4 159.99
13 70229787
VINRANKA DC/PSH 1 49.99
** ORDER IS COMPLETE **
14 30207424
<SUPPLIER CODE: 20663>
GRINSKA SHWR CU 1 6.99
15 30026579
<SUPPLIER CODE: 15386>
HULINGEN PEDAL 1 14.99
16 71756310
<SUPPLIER CODE: 18859>
ORE SHWR CURT R 1 7.99
17 20159206
<SUPPLIER CODE: 20286>
FR JEN BATH SHT 1 9.99
18 50211849
<SUPPLIER CODE: 21450>
SKOGHALL BATHMA 1 9.99
19 10159202
<SUPPLIER CODE: 20286>
FR JEN BATH SHT 1 9.99
20 10190636
<SUPPLIER CODE: 21928>
FJ RDEN BATH S 1 14.99
SUBTOTAL 1,730.79
WA TAX 9.5% 164.43
TOTAL 1,895.22
Total Items in Cart 30
1,895.22

Auth #: 231966

RECEIPT REQUIRED FOR RETURNS/EXCHANGE



Specialty's

WED NOVEMBER 28, 2012
CHECK #1607764-1

TRAY # 1
1 ROASTED TURKEY \$6.19
1 MILK CHOCOLATE \$2.39
1 HOUSE COFFEE-RG \$2.09
TAX \$0.79
SUB-TOTAL \$11.46

SUB-TOTAL : \$10.67
TAX : \$0.79
TOTAL \$11.46

TAKE AWAY
Time: 12:05 1 CUSTOMER

CHRIS

You Can Now Order At
SpecialtysDirect.com

YOU HAVE BEEN SERVED
BY : Noelle D

ORDER 2027

: \$11.46



LAX - Coffee Bean and Tea Leaf
LOS ANGELES

Tel. 310-215-4212

Order 9146
Reference:

11/27/12 7:03 AM
Table People 1
Waiter 264 CHEZCA

1 GREEN MACHINE 4.65
1 CHEESE CRUM DANISH 2.99
1 R ICED COFFEE 2.95

Taxable: 10.59

Sub-total: 10.59

Taxes: 0.93

Total Due: 11.52

Visa:

11.52

Thank You,
Please Come Again Soon

CHECK # 887452 DATE 12/01
TABLE # 45 TIME 2:15

DINING : Joel

ITEMS ORDERED

AI

1 MUSHRM BURGER
1 SMALL REUBEN
1 CHICKEN SAND
1 LEMONADE
2 Sub Market Salad
1 Sub Veggies
1 PINT ANTHEM
1 FRED GOLDEN ALE

This is cut off

SUBTOTAL 54
TAX 4

TOTAL DUE 59

Thank You for dining at
Pike Brewing Co.
1415 1st Ave
Seattle WA 98101
206-622-6044

Hoppy Hour Monday-Friday 4pm-6pm

www.pikebrewing.com
Please come again

Tip Calculator:
8.23 15%
9.87 18%
10.97 20%



RENTAL AGREEMENT

Wheelchair Getaways, Inc.

CONTRACT NUMBER

565 - 6886

LESSOR INFORMATIONNAME
BOBB, MERRICKADDRESS
% JEFFREY YAMSONCITY
LOS ANGELESSTATE/PROVINCE/COUNTRY
CA

FAX NO.

DRIVER'S LICENSE NO.

DATE OF BIRTH

STATE
CAEXPIRATION DATE
9/10/18

OPERATOR #2

ADDRESS

CITY

STATE/PROVINCE/COUNTRY

ZIP CODE

FAX NO.

DRIVER'S LICENSE NO.

DATE OF BIRTH

STATE

EXPIRATION DATE

OPERATOR #3

ADDRESS

CITY

STATE/PROVINCE/COUNTRY

ZIP CODE

FAX NO.

DRIVER'S LICENSE NO.

DATE OF BIRTH

STATE

EXPIRATION DATE

INSURANCE
ALLSTATE INS COPOLICY NO.
024916501 02/03

AGENT PHONE NO.

EXPIRATION DATE
8/3/2013

ADDRESS

CITY

STATE

ZIP CODE

PHONE
310-641-1969**VEHICLE INFORMATION**START LOCATION
AK # 531 9:34 AMEND LOCATION
AK # 7:35 PM

VAN NUMBER

186890

LICENSE NUMBER

151 XWP

MAKE
07 DODGE CARAVAN

COLOR

WHITE

DATE OUT

11/7/2012

EXTENSION DATE

DATE DUE BACK

11/9/2012

TOTAL MILES

MILE'S IN

78563

FREE MILES
100 PER/DAY

EXCESS MILES

MILEAGE RATE

@ .39

TOTAL MILES

MILEAGE CHARGE

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

RATE PER DAY: \$119.00

Delivery Fee \$68.00

Pick Up Fee \$68.00

Tax Rate : 15.9%

Rental Deposit \$0.00

FOR EMERGENCY, PLEASE CALL 888-376-1500.

BILL TO:

COMPANY NAME

ADDRESS

CITY

STATE

ZIP CODE

CLAIM NO.

PHONE NO.

FAX NO.

VEHICLE CONDITION☐ NO DAMAGE INITIAL: _____☐ DAMAGED INITIAL: _____

DESCRIBE: _____

CONDITIONS OF AGREEMENT

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

INITIAL: _____

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

GASOLINE QUANTITY

GAL. 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.

Walgreens

There's a way™

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

240 3330 0022 12/01/2012 4:21 PM

SUNNY SMILE ISLAND 50LD 780Z
04902257419 A 3.49
OLD SPICE B/WSH HGH END P/SPRT80Z
03700039316 A 4.99
SHOPPING BAG FEE A 0.05
SUBTOTAL 8.53
SALES TAX A=9.5% 0.81
TOTAL 9.34
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED BY USING YOUR
BALANCE REWARDS CARD TODAY! RESTRICTIONS
APPLY, SEE PROGRAM RULES FOR DETAILS.

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# 0689-0223-3304-1212-0103



b balance™ rewards

Walgreens 06890
ACCT 9094
SEQUENCE 689022068
PAYMENT FROM PRIMARY

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#
0689-0223-330

PASSWORD
4121-2010-321

For contest rules, see store or
WWW.WAGCARES.COM



Specialty's

THU NOVEMBER 29, 2012
CHECK #1608479-1

TRAY # 1
1 ROASTED TURKEY \$6.19
1 MILK CHOCOLATE \$2.39
1 HOUSE COFFEE-RG \$2.09
TAX \$0.79
SUB-TOTAL \$11.46

SUB-TOTAL : \$10.67
TAX : \$0.79
TOTAL **\$11.46**

TAKE AWAY
Time: 13:18 1 CUSTOMER

CHRIS 113

You Can Now Order At
SpecialtysDirect.com

YOU HAVE BEEN SERVED

Walgreens

There's a way™

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

240 4004 0021 11/30/2012 9:17

(W)S35 LIQD SOAP ANTIBAC 11.250Z
04902259372 A 2.19
NICE! ULTRA BATH TISSUE 176SH 6S
04902256353 A 3.29
SHOPPING BAG FEE A 0.05

SUBTOTAL 5.53
SALES TAX A=9.5% 0.53

TOTAL 6.06

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# 0689-0214-0043-1211-3003



b balance™ rewards

Walgreens 06890
ACCT 9094
SEQUENCE 689021134
PAYMENT FROM PRIMARY

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#
0689-0214-004

PASSWORD
3121-1300-321

For contest rules, see store or
WWW.WAGCARES.COM

EL FAROL
1467 E REPUBLICAN ST
SEATTLE WA 98112
206-325-9005

TERMINAL ID: 75165630
MERCH 000040832122

SRV: 6
SWIPED

SALE
BATCH: 000529 INV: 000027
Nov 28, 12 19:40
RRN: 233403601648 AUTH: 164408
TRAN SEQ #: 048615

RASF 18 10

TIP \$ 3.50

TOTAL \$ 21.60

TIP GUIDE
10/-=\$1.81 15/-=\$2.71 20/-=\$3.62

*** DUPLICATE ***

THANK YOU

CUSTOMER COPY

Customer Copy

Victrola I
Coffee and Art
411 15th Ave E
Seattle, WA 98122

Date 12/01/12 Time 09:14am

Check Number 385720

Card Number
Expiration Date 05/16

Reference Number 191440

Amount \$17.44

Tip: _____

Total: _____

Beecher's Handmade Cheese
17801 Pacific Highway South
Seattle, WA 98158
206.209.5191

Date: Dec02'12 03:13PM
Card Type:
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC006972266636
Auth Code: 141454
Check: 9639
Server: 30015 SHERI R

Total 10.00
Signature not Required

CUSTOMER COPY
Please keep for your records

RECEIPT

11/27/2012 11:31 AM
SOUND TRANSIT
SeaTac/AirPort
TVM # 474

AUTH # 193606
BANK REF#: 9413
SALES AMT: \$9.50

Adult
Adult Single
836890-474

6.89
1.29
8.18
0.78

8.96
1.04

PAZZI PIZZA
COLUMBIA TOWER

R

TOTAL

CLERK 011

0033-0001 11/26/2012 13:09-R

Yellow Cab

253-455-4999
So. King County

425-455-4999
Eastside

206-622-6500
Seattle

DATE 12/1/12 TIME 12:12 DRIVER'S NAME
RECEIVED FROM CAB# FOR HIRE#
AMOUNT \$15
FROM Spring Hill Suites
TO 1740 15th Ave S Seattle WA
24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME - 206-343-4362

HOT MAMA'S PIZZA
700 E PINE ST.
SEATTLE, WA 98122
206-322-7884

Merchant ID: 240100396
Term ID: 0809

Sale

Entry Method: Swiped
Apprvd: Online Batch#: 0000
11/29/12 18:57:

Inv#: 00000091 Appr Code: 1644

Amount:

Tip:

Total:

Customer Copy

THANK YOU

THANK YOU

gas

*** REPRINT *** REPRINT *** REPRINT ***

351 BROAD ST
SEATTLE WA 98109
76
351 BROAD ST
SEATTLE WA

00060265949

11/08/2012 10:02:17 PM 883586940

INVOICE 220014
AUTH 00-515604
REF 080401108122200

PUMP# 7
REGULAR 6.084G
PRICE/GAL 3.949

FUEL TOTAL \$ 24.03

Subtotal = \$ 24.03

Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 24.03

CREDIT \$ 24.03

*** REPRINT *** REPRINT *** REPRINT ***

Batch: 8 Seq Num: 40

Term ID: 7

ZIP ENTERED

Workstation ID: 00

WANT FREE GAS?

REGISTER TO WIN AT

WWW.GASVISIT.COM

COMPLETE A SURVEY

WWW.GASVISIT.COM

REGISTER TO WIN!

*** REPRINT *** REPRINT *** REPRINT ***

International Parking
505 5th Ave S Ste P1 / Seattle WA 98104
Concerns 206-254-0811

Daily-NL-\$12

CASH

North Lot

No ReEntry Allowed

FEE: \$12.00

Attendant: 58

11/8/12 11:00 AM

Hand Held 7

NO REFUNDS - NO EXCHANGES



7001900

NO OVERNIGHT PARKING

2 people

DATE 11/08/12 TIME 9:15:21P
MID CTERM 546100998

CAMPAGNE
86 PINE ST

AUTH 501329 TBL 21 CHECK 43715
PRE-AUTH CAFE CARRI

AMOUNT 75.7

SUBTOTAL \$ 75.70

TIP \$ 14.30

TOTAL \$ 90.00

CUSTOMER COPY

timer 11/8/12
\$60.00

Yellow Cab

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

DATE 11/08/12 TIME DRIVER'S NAME
RECEIVED FROM CAB#
AMOUNT 10 FOR HIRE#
FROM
TO Volante PR

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



\$2.58

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

LATTE TALL
SOY
CROISSANT
Subtotal
Tax
Total
Balance Due

Server: CHRISTIAN
Fast Close/1
Guests: 0

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

11

Go To

www.mybkexperience.com

HMSHOST

BURGER KING

SEA-TAC INTERNATIONAL AIRPORT

199322 Roxanne

CHK 1951 GST 1
NOV09 12 5:54PM

1 CHIX STRP 5 4.99
1 SM FRENCH FRY S 1.79
1 SM SODA FTN S 1.59
CHIX STRIP 5 COMBO S 2.38

SUBTOTAL 5.99
TAX 0.57
AMOUNT PAID 6.56

--- 199322 Closed NOV09 05:54PM ---

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

206-433-5606
MARLYNN.PALMER@HMSHOST.COM

Go To

Your order number is: 1951

523 BROADWAY EAST STE 8
SEATTLE WA 98102

Host: Cashier 1
T1>16

11/07/2012
12:53 PM
10016

MOD Pizza
Fountain Soda

6.88
1.75

Subtotal
Tax

8.63
0.82

Here Total

9.45

Cash

20.00

Change

10.55

Thank you!
Come Again!
www.modpizza.com

--- Check Closed ---

NSDB VALET 605
Type
166

Room Clerk	Address
---------------	---------

Payment

RWD#

DATE	REFERENCE
1 1 5 5	

CHARGES

*****READ*****

BALANCE DUE

11/15 ADVDP-AX
SETTLED TO:

SETTLED TO:

881.92

11/27 LOBBYCRT

69451013

14.00

11/27 ROOM

1013, 1
1013, 1

189.00

11/27 ROOM TAX

1013, 1
1013, 1

29.48
2.00

11/27 STIA FEE
11/27 SELF PAY

1013, 1
00000000

2.00
30.00

11/27 SELF PAR
11/27 PRK TAX

000000000

6.60

11/27 PRK TAX
11/28 COFFEE B

55931013

12.00

11/28 ROOM

1013, 1
1013, 1

189.00

11/28 ROOM TAX

1013, 1
1013, 1

29.48
2.00

11/28 STIA FEE

000000000

2.00
30.00

11/28	SELF PAR
11/28	PRK TAX

00000000

6.60

TO BE SETTLED TO:

\$-341.76

THANK YOU FOR CHOOSING THE RENAISSANCE SEATTLE. TO EXPEDITE
YOUR CHECK OUT, PLEASE CALL THE FRONT DESK,

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



RENTAL AGREEMENT

Wheelchair Getaways, Inc.

CONTRACT NUMBER

565 - 6918

LESSOR INFORMATION

BOBB, MERRICK

90 Jeffrey Yanson

RESIDENCE PHONE NO

WORK PHONE NO

VEHICLE INFORMATIONSTART LOCATION
AK #531 9:34 AMEND LOCATION
AK #524 7:35 AM

DRIVER'S LICENSE NO	STATE/PROVINCE/COUNTRY CA	ZIP CODE 90027	FAX NO
OPERATOR #2	DATE OF BIRTH	STATE CA	
ADDRESS	RESIDENCE PHONE NO		
CITY	WORK PHONE NO		
DRIVER'S LICENSE NO	STATE/PROVINCE/COUNTRY	ZIP CODE	FAX NO
DATE OF BIRTH	STATE	EXPIRATION DATE	
OPERATOR #3	RESIDENCE PHONE NO		
ADDRESS	WORK PHONE NO		
CITY	STATE/PROVINCE/COUNTRY	ZIP CODE	FAX NO
DATE OF BIRTH	STATE	EXPIRATION DATE	
SURANCE ALLSTATE INSURANCE CO		AGENT PHONE NO	EXPIRATION DATE 8/3/2013
ADDRESS	CITY	STATE	ZIP CODE
		PHONE	310-641-1969

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

RATE PER DAY: \$119.00

Delivery Fee \$68.00

Pick Up Fee \$68.00

Tax Rate : 15.9%

Rental Deposit \$200.00

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.

INITIAL: _____

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

☒ YES ☐ NO

STATES: NO MEXICO

AUTHORIZED _____

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

LESSEE SIGNATURE: _____

OPERATOR SIGNATURE: _____

AGENT SIGNATURE: _____

GASOLINE QUANTITY

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

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

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

TO BE PAID BY☐ CREDIT CARD ☐ CASH ☐ CHECK

CREDIT CARD NUMBER _____

NAME ON CARD: _____ EXPIRATION DATE: _____

FOR OFFICIAL USE

3 people

SILVER FORK
3800 RAINIER AVE S
SEATTLE, WA. 98118
206-721-5171

Receipt ID: 8822573979
Term ID: 0017340000022573979000
Server ID: 1

Sale

Entry Method: Swiped

Amount: \$ 49.56
Tip: 10.00
Total: 59.56

11/09/12 08:56:42
Inv #: 000006 Appr Code: 584574
Apprvd: Online

breakfast
Customer Copy

THANK YOU!

Do not expose to excessive heat or direct sunlight

INSERT STAPLE HERE ATB2

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 03/07 1/02/20

ALASKA AIRLINES
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY
ALASKA AIRLINES
ARMSTRONG/NICHOLAS
NOT VALID FOR TRANSPORTATION * THROUGHOUT YOUR JOURNEY *
ORIGINAL ISSUE
SEA 11/09/12 08:56:42 000006 584574
ISSUED IN EXCHANGE FOR

2700927458770
206-721-5171
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

2116635694
PASSENGER RECEIPT 1 OF 1
09NOV12 00000001
/SEATTLE TACOMA
3rd
ALASKA AIRLINES
BURBANK
SEATTLE TACOMA
X 324 Y 09NOV
Y
COUPON 2116635694 J

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE
COUPON 2116635694 J

914 JAMES ST
SEATTLE WA 98104

76 , 00060294147
914 JAMES ST
SEATTLE , WA

11/28/2012 05:59:30 PM 832488641

INVOICE 175755
AUTH 00-507114
REF 860291128121757

PUMP# 4
REGULAR
PRICE/GAL

FUEL TOTAL

7.1131
3.79

LAX - Coff
LOS ANGELES

Tel. 310-215-4212

Order 9144

Reference: N.

Subtotal = \$ 27.00

Tax = \$ 0.00

Total = \$ 27.00

Waiter

\$ 27.00

CREDIT
Batch: 86 Seq Num: 29
Term ID: 4
ZIP ENTERED
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

COMPLETE A SURVEY
WWW.GASVISIT.COM

1 BUTTER CRISPS
1 R VANILLA 17
\$ADD/SUB CODE

Sub Total: 0.00
Taxes: 0.00

Total Due: 9.11

Cash: 20.00
CHANGE DUE: 10.89

Thank You,
Please Come Again Soon.

BURBANK AIRPORT
Burbank Airport

2116

ticket: 010000

/Park: 2116

se/Clr: 2116

ge Loc: KEYROOM 2

st Loc: CASHIER BOOTH

l Date: 11/27/2012 06:07

s Date: 11/29/2012 22:38

mer Nm: YAMSON, JEFFREY

er Name: HANNA

ig Chrg: 63.00 DAILY

counts: 0.00

rt Paid: 63.00 CREDIT (c) CUPS

age Due: 0.00



AGREEMENT TO ENTER INTO LEASE & RECEIPT

Subject to the terms hereof, NICHOLAS ARMSTRONG hereby agree(s) to enter into a:
(APPLICANT'S NAME(S))

☐ Month-to-month tenancy beginning _____
☒ Lease for a term of 12 months beginning November 26, 2012 and ending November 25, 2013
 with Nicole Loburretta for rental premises located in _____ the
 (OWNER / AGENT'S NAME)
 City of Seattle, County of KING, State of Washington.

Said lease is to be at the monthly rental rate of \$ 1925 commencing on the day of Nov 26, 2012. Lease Agreement to be in the form attached hereto as Exhibit 'A'. Applicant agrees to pay all utilities on occupancy required by lease agreement. Applicant has deposited \$ 1300 for Owner to hold the property, remove it from the market, cancel advertising, and cease showings to other prospective tenants. This deposit will be applied to damage & cleaning. Applicant authorizes a credit/ reference check and will pay a non-refundable processing fee of \$ 40 per applicant.

Applicant is hereby conditionally accepted as a tenant. This conditional acceptance is based on information provided by applicant on the attached application. Any information subsequently revealed which differs from that provided on the application may cause owner to disqualify applicant and rescind the offer of a lease, refunding all or part of the deposit.

If applicant fails to sign the lease by November 26, 2012, or otherwise, by words or deeds, indicates that he / she does not intend to occupy the premises, the sum deposited herein shall be forfeited as liquidated damages. In that case, all applicant's rights under this agreement shall cease and be terminated. The deposit shall only be refunded if the owner rejects the applicant after a credit and reference check. Said rejection shall be at the owner's sole discretion. home/apartment will be occupied by 4 adults and 0 children. No pets will be allowed except for NONE

The following additional sums to be paid prior to occupancy are:

First month's rent of \$ 1925
 Last month's rent of \$ _____
 Balance of security deposit of \$ 1300 pd
 Other \$ _____
 Total Due \$ _____

If for any reason whatsoever Landlord does not deliver possession of the premises on the commencement of the term of this Agreement, rent shall be prorated until such time as Landlord tenders possession. In all other respects this Agreement shall remain in full force and effect and the term shall not be extended. In no event shall Landlord be liable to Tenant for damages caused by failure to deliver possession of the premises. If possession of the premises is not tendered within 10 days of the commencement of the term of this Agreement, Tenant may terminate this Agreement by giving written notice to Landlord, and any monies paid by Tenant to Landlord shall be refunded to Tenant.

DATED this 8 day of November, 2012.
 (DATE) (MONTH) (YEAR)

Nicole Loburretta
 OWNER / AGENT

X
 APPLICANT

 OWNER / AGENT

 APPLICANT