

Seattle Monitoring Team



July 10, 2013

By e-mail

Invoice: June 2013

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

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

Re: Seattle Monitoring Team – June 2013 Invoice

Billable Hours*		\$40,435.00
Overhead Expenses*		\$4,457.07
	*See attached breakdown (with tasks) and receipts	
	Subtotal	\$44,892.07
Total		\$44,892.07

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

Best regards,

A handwritten signature in blue ink that reads "M. Bobb".

Merrick J. Bobb

Seattle Monitoring Team



Seattle Monitoring Team June 2013 Bill

BILLABLE HOURS			
<u>Team Member</u>	<u>Billable Hours</u>	<u>Rate Per Hour</u>	<u>Total</u>
Police Assessment Resource Center (PARC)	130	\$250.00	\$32,500.00
Peter Ehrlichman/Ian Warner	0	\$250.00	Pro Bono
Pat Gannon	8	\$125.00	\$1,000.00
Marnie Carlin MacDiarmid	51.5	\$40.00	\$2,060.00
Ron Ward	12	\$125.00	\$1,500.00
Julio Thompson	22	\$125.00	\$2,750.00
Ellen Scrivner	5	\$125.00	\$625.00

Billable Hours
Subtotal \$40,435.00

Tasks:

Police Assessment Resource Center (PARC) – attendance of meetings and conferences with the parties and SPD; miscellaneous calls and emails; Monitoring Team meetings; conference calls; schedule planning for Seattle trips; review documents

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

Pat Gannon – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; miscellaneous calls and emails in connection with the foregoing.

Marnie Carlin MacDiarmid – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; conference calls; use of force and complaint investigation review; miscellaneous calls and emails in connection with the foregoing.

Ron Ward – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; community meetings; conference calls; miscellaneous calls and emails in connection with the foregoing.

Julio Thompson – conference calls with the parties and SPD, policy review; legal research and analysis.

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



OVERHEAD EXPENSES		
<u>Item</u>	<u>Amount</u>	
Travel and Per Diem	\$2,435.50	See Below
Accommodations	\$2,021.57	
Equipment and Supplies	\$0	
Overhead Expenses Subtotal	\$4,457.07	

BILLABLE HOURS	\$40,435.00
OVERHEAD EXPENSES	\$4,457.07
Grand Total for June 2013	\$44,892.07

Travel and Per Diem		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1. Alaska Airlines-Flight (Nick)	\$ 543.80	6/10/2013
2. Alaska Airlines-Flight (Melissa)	\$ 543.80	6/10/2013
3. Alaska Airlines-Baggage (Nick)	\$ 20.00	6/10/2013
4. Alaska Airlines-Baggage (Melissa)	\$ 20.00	6/10/2013
5. Alaska Airlines-Baggage (Melissa)	\$ 20.00	6/13/2013
6. Alaska Airlines-Baggage (Nick)	\$ 20.00	6/13/2013
7. Transportation-Gas (Rental Car)	\$15.67	6/13/2013
8. Transportation-Avis Rental Car	\$196.43	6/13/2013
9. Per Diem (Nick Armstrong)	\$60.00	6/10/2013
9. Per Diem (Nick Armstrong)	\$60.00	6/11/2013
9. Per Diem (Nick Armstrong)	\$60.00	6/12/2013
9. Per Diem (Nick Armstrong)	\$60.00	6/13/2013
10. Per Diem (Melissa Tobin)	\$60.00	6/10/2013
10. Per Diem (Melissa Tobin)	\$60.00	6/11/2013
10. Per Diem (Melissa Tobin)	\$60.00	6/12/2013
10. Per Diem (Melissa Tobin)	\$60.00	6/13/2013
11. Per Diem (Pat Gannon)	\$60.00	6/12/2013
12. Alaska Airlines-Flight (Pat) ** see below	\$432.80	6/12/2013
13. Transportation-Yellow Cab Taxi (Pat)	\$41.50	6/12/2013
14. Transportation-Yellow Cab Taxi (Pat)	\$41.50	6/12/2013

****Item 12.** Pat Gannon incurred a \$104.00 change fee for an existing reservation to attend the rescheduled Use of Force Policy Discussion.



Accommodations		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1a. July Apartment Rent	\$ 1,925.00	6/21/2013
2a. Comcast Cable Bill	\$ 96.57	6/28/2013

Equipment and Supplies		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
	\$ 0	

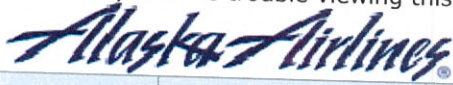
Monitoring Team Savings for June 2013

- The Police Assessment Resource Center is providing 32 pro bono hours, thus saving the City of Seattle \$8,000.00.
- The Monitoring Team has a self-imposed \$60/day per diem rate, which is less than the \$66/day rate that the City of Seattle offers all per diem recipients.
- PARC employees stay at a shared apartment when in Seattle instead of purchasing separate hotel rooms.
- Dorsey & Whitney provided 76.65 pro bono hours, thus saving the City of Seattle \$19,162.50. And provided shared office space for meetings and conferences.
- Nick and Melissa got rides to and from the Burbank airport to avoid paying for parking.

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Monday, June 03, 2013 2:43 PM
To: Melissa Tobin
Subject: Confirmation Letter - MGNDVR 06/10/13 - from Alaska Airlines

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



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

Confirmation Code: MGNDVR

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 525 Boeing 737-700	Burbank (BUR) Mon, Jun 10 11:00 am	Seattle (SEA) Mon, Jun 10 1:22 pm	Q (Coach)	Melissa Tobin Nicholas Armstrong	*
Alaska Airlines 528 Boeing 737-700	Seattle (SEA) Thu, Jun 13 3:20 pm	Burbank (BUR) Thu, Jun 13 5:39 pm	Q (Coach)	Melissa Tobin Nicholas Armstrong	*

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

Summary of Airfare Charges

Melissa Tobin Mileage Plan # *****2916 Ticket 027-2127457421		Base Fare and Surcharges	\$485.58
Taxes and Other Fees		\$58.22	
per person total:		\$543.80	

Nicholas Armstrong Mileage Plan # *****7091 Ticket 027-2127457422		Base Fare and Surcharges	\$485.58
Taxes and Other Fees		\$58.22	
per person total:		\$543.80	

Amount Due For Air Travel USD \$1,087.60

Total Charges and Credits

\$1,087.60 was charged to the Visa card with number [redacted] held by Merrick Bobb on 06/03/2013.

Trip Protection by Allianz Global Assistance

Hotels & Cars

LOW PRICE GUARANTEE
Provided by Orbitz®

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

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

Get the Signature Card

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



Apply

Do not expose to excessive heat or direct sunlight
STAPLE HERE ATB2
HERE ATB2
REV. 03/07 102720
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX
INSERT

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2128025895
PASSENGER RECEIPT 1 OF 1

ISSUED BY ALASKA AIRLINES
DATE OF ISSUE 13 JUN 13
ISSUING OFFICE CODE 00060007
ISS. AGENT ID SEA 4AD
PLACE OF ISSUE SEATTLE TACOMA
US

1 ALASKA AIRLINES
3
NAME OF PASSENGER (NOT TRANSFERABLE) ARMSTRONG/NICHOLAS
XO FROM NOT VALID FOR * * * * *
XO TO * * * * * TRANSPORTATION * * * * *

FARE BASIS FARE BASIS TOUR CODE
SEATTLE TACOMA
SEATTLE TACOMA
AS 528 Q 13JUN QAS01/030
BURBANK

PNR CODE MENDVR/AS
CONJ. TKT. NO.

ISSUED IN EXCHANGE FOR

FARE CALCULATION
SEA AS BUR20 000AS01/030 USD20 00FND

FARE USD 20.00
TAX USD 0.00
TAX USD 20.00

EQUIV. FARE PAID [REDACTED] XXXX 240387

STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK
02701020197404 027 2128025895 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NOT VALID FOR TRAVEL
COUPON 027 2128025895 5

7

351 BROAD ST
SEATTLE WA 98109

76
00060265949
351 BROAD ST
SEATTLE, WA
06/13/2013 883673312
01:08:40 PM

INVOICE 130710
AUTH 00-671365
REF 560070613131307

PUMP# 3
REGULAR 3.949G
PRICE/GAL 3.969
FUEL TOTAL \$ 15.67
CREDIT \$ 15.67

Batch: 56 Seq Num: 7
Term ID: 3
ZIP ENTERED
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

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

8

RECEIPT

Rental Agreement Number: 696235175
Vehicle Number: 63130874

YOUR INFORMATION

ARMSTRONG, NICHOLAS S

PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked up: SEA
Date/Time: JUN 10, 2013@01:53PM
Returned: SEA
Date/Time: JUN 13, 2013@01:48PM
Veh Group: Standard
Veh Charged: Intermediate
Vehicle: CHRYSLER 200 SEDAN
Odometer Out: 2858
Odometer In: 2925
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 29.99 89.97

YOUR TIME AND MILEAGE: 89.97

YOUR TAXABLE FEES

**11.11% FEE 14.96
GPS 41.85
CUST FAC CHARGE 6.00/DY 18.00
VEH LIC RECOUP 0.34/DY 1.02
ENERGY RECOVERY 0.60/DY 1.80

YOUR SUBTOTAL

TAXABLE SUBTOT 167.60
TAX 9.500% 15.92

YOUR NON TAXABLE ITEMS

7.7% RENTAL TAX 12.91

TOTAL CHARGES 196.43

NET CHARGES 196.43

YOUR TOTAL DUE: 0.00

[REDACTED]
CONCESSION RECOVERY FEE

GPS 1@ 13.95/DY EA= 41.85*T

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,
visit www.e-tolls.com
or call HTA at 1-866-642-2000
Other inquiries or e-receipt visit
RENTON CORPORATE RATE ONLY

or call 206 431 5131



RENTAL AGREEMENT NUMBER 696235175
 Customer Name : ARMSTRONG, NICHOLAS S
 Drivers Lic Number :
 Methods of Payment : [REDACTED]

SPACE NO. 237
 Avis Car Number : 6 3 1 3 0 8 7 4
 Plate Number : WA ALM4599
 Veh Description : BLK CHRYSLER 200 SEDAN
 Odometer Out : 2858 miles
 Fuel Gauge Reading: Full

Pickup Date/Time : JUN 10, 2013 01:53 PM
 Pickup Location : 3150 SOUTH 160TH STREET
 SEATTLE, WA, 98188, US

Return Date/Time : JUN 13, 2013 01:50 PM
 Return Location : 3150 SOUTH 160TH STREET
 SEATTLE, WA, 98188, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 DAY	RATE CHART	TIME AND MILEAGE
HRLY :	22.50	
DLY :	29.99	SDY@ 29.99+ 89.97
WKLY :	179.99	
MTHLY :		
MILES: UNLIMITED		
Your Estimated Time & Mileage		89.97
CUSTOMER FACILITY CHG 6.00/D	+	18.00
VEH LICENSE RECOUP 0.34/DY	+	1.02
Energy Recovery Fee 0.60/DY	+	1.80
11.11% Concession Recovery Fee	+	14.96
Estimated Optional Services Tot Taxable	+	41.65
Estimated Subtotal Charges	=	167.60
Sales Tax: 9.500%	+	15.92
7.7% RENTAL TAX	+	12.91
YOUR ESTIMATED TOTAL CHARGES: X_AGREED	:	196.43

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	27.99/Day	Declined
Personal Accident Insurance	3.00/Day	Declined
Personal Effects Protection	1.25/Day	Declined
Additional Liability Insurance	11.69/Day	Declined
1 GPS 13.95/DY 69.75/WK MX 99.95		GPS PIN#: 170373

Estimated Optional Services Total Taxable 41.65
 By my approval I accept or decline optional services/products as shown above. X_AGREED

Please return the vehicle with the same fuel level as you received it. If you do not, additional fuel fees may apply: 000-074 miles equals a 13.99 flat rate fee. 075 miles and above equals .4423 per mile or 9.290 per Gal. X_AGREED

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES

Loss Damage Waiver is optional. An added daily cost of 27.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have received all notices and terms here and in the rental jacket. No additional/deductibles allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX [Signature]

If you have questions regarding this rental, call us at 206-433-5231. This vehicle was rented to you by ANSON.

9

June 2013

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

10

June 2013

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

11

June 2013

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

12



Confirmation Code:
CJICYD

Flight

Alaska Alaska Airlines 477
Coach (V) | Nonstop
Distance: 954 mi | Duration: 2h 33m

Departs

Los Angeles, CA (LAX)
6:00 am Tue, Jun 11

Arrives

Seattle (SEA)
8:33 am Tue, Jun 11

Alaska Alaska Airlines 462
Coach (K) | Nonstop
Distance: 954 mi | Duration: 2h 35m

Seattle (SEA)
7:55 pm Tue, Jun 11

Los Angeles, CA (LAX)
10:30 pm Tue, Jun 11

The American Express ending with [REDACTED] has been charged a total of USD \$328.80. For additional assistance with your reservation, call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522)

	Fare	Taxes & Fees	Charges
Airfare for Patrick Gannon	\$307.00	\$21.80	\$328.80
		Amount Charged:	\$328.80

12



Confirmation Code
CJICYD

Flight

Alaska Alaska Airlines 477
Coach (L) | Nonstop
Distance: 954 mi | Duration: 2h 33m

Alaska Alaska Airlines 450
Coach (K) | Nonstop
Distance: 954 mi | Duration: 2h 38m

Departs

Los Angeles, CA (LAX)
6:00 am Wed, Jun 12

Seattle (SEA)
8:55 pm Wed, Jun 12

Arrives

Seattle (SEA)
8:33 am Wed, Jun 12

Los Angeles, CA (LAX)
11:33 pm Wed, Jun 12

The American Express ending with [REDACTED] has been charged a total of USD \$104.00 for additional assistance with your reservation, call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522)

	Previous Ticket	New Ticket	Charge(s)
Airfare for Patrick Gannon:	\$328.80	\$357.80	\$29.00
Change Fee for 1 Traveler			\$75.00

Amount Charged: \$104.00

13

Yellow Cab

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

DATE 6/17/13 TIME 6:00 PM DRIVER'S NAME HABIB
 RECEIVED FROM _____ CAB# 635
 AMOUNT \$41.50 FOR HIRE# 17000
 FROM 228 600 5th Ave Seattle
 TO Airport Seattle/TACOMA Airport

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

14

Yellow Cab

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

DATE 6-13-13 TIME 9:00 AM DRIVER'S NAME _____
 RECEIVED FROM _____ CAB# _____
 AMOUNT \$4.50 FOR HIRE# _____
 FROM SEATTLE - TACOMA AIRPORT
 TO 810 3RD AVE SEATTLE

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

1a.

6/21/2013

Parkridge Apartments

**1,925.00

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

Seattle, WA 98112-3337

July Rent

Date	Type	Reference	Original Amt.	Balance Due	6/21/2013 Discount	Payment
6/21/2013	Bill	5475	1,925.00	1,925.00		1,925.00
					Check Amount	1,925.00

Citibank Checking	July Rent					1,925.00
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Date	Type	Reference	Original Amt.	Balance Due	6/21/2013 Discount	Payment
6/21/2013	Bill	5475	1,925.00	1,925.00		1,925.00
					Check Amount	1,925.00

Citibank Checking	July Rent					1,925.00
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2a.

Account Number	
Billing Date	06/01/13
Total Amount Due	\$96.57
Payment Due By	06/28/13
	Page 1 of 6

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

Merrick Bobb

Monthly Statement Summary

Previous Balance	96.57
Payment - 05/30/13 - Thank You	-96.57
New Charges - see below	96.57
Total Amount Due	\$96.57
Payment Due By	06/28/13

News from Comcast

New Charges Summary

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



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

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

Big news! XFINITY and Verizon Wireless have teamed up to bring you more great services! Visit comcast.com/wireless to find out about great deals for XFINITY customers.

You saved \$54.45 this month with your XFINITY services!

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



Account Number	_____
Payment Due By	06/28/13
Total Amount Due	\$96.57
Amount Enclosed	\$ _____

9602 S 300 W, STE B SANDY UT 84070-3302
8498 3200 NO RP 01 06022013 NNYNNYNN 01 002705 0009

MERRICK BOBB

Make checks payable to Comcast

COMCAST
PO BOX 34744
SEATTLE WA 98124-1744



4494220001.47.497550009L 57A



Ja

Service Details

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

Account Number
Billing Date 06/01/13
Total Amount Due \$96.57
Payment Due By 06/28/13
Page 2 of 6

XFINITY Bundled Services

Table with 3 columns: Service Name, Period, and Price. Includes Comcast Digital (134.44), Service Discount (-54.45), and Total XFINITY Bundled Services (\$79.99).

Additional XFINITY TV Services

Table with 3 columns: Service Name, Period, and Price. Includes Wireless Gateway Device (0.00) and Total Additional XFINITY TV Services (\$0.00).

Additional XFINITY Internet Services

Table with 3 columns: Service Name, Period, and Price. Includes Voice Equipment (7.00) and Total Additional XFINITY Internet Services (\$7.00).

Taxes, Surcharges & Fees

Table with 2 columns: Category and Price. Includes TV Franchise Costs (0.12), Franchise Fees (2.65), Local Taxes (5.91), State Sales Tax (0.15), and FCC Regulatory Fee (0.08).

Internet

Taxes, Surcharges & Fees, cont.

Table with 2 columns: Category and Price. Includes State Sales Tax (0.67) and Total Taxes, Surcharges & Fees (\$9.58).

Important Account Information

Effective 7/23/13, Fox Soccer (Ch 401) and Fox Soccer HD (Ch 618) will now be available on the Digital Starter Package, but it will no longer be carried on the Multilatin Ultra or My TV Choice Packages.



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

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

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

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

Moving? Call 1-800-XFINITY



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



8498 3200 NO RP 01 06022013 NNYNNYNN 01 002705 0009



Account Number	-----
Billing Date	06/01/13
Total Amount Due	\$96.57
Payment Due By	06/28/13
	Page 3 of 6

COMCAST PRICE INFORMATION

Aberdeen, Auburn, Bellevue, Brier, Burien, Covington, Des Moines, Edmonds, Elma, Federal Way, Kent, Lacey, Lynnwood, Maple Valley, McCleary, Mill Creek, Montesano, Mountlake Terrace, Mukilteo, Newcastle, Olympia, Redmond, Renton, Sammamish, Seattle, Spokane, Tukwila, Unincorporated King County, Unincorporated Snohomish County, Vashon Island

Dear Valued Customer:

June, 2013

All of us at Comcast are committed to improving your entertainment and communications experience, and we continue to invest in making your services even better. While we continue to make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting July 1, 2013, new prices will apply to select* Video, Internet and Digital Voice services and equipment as indicated in this letter.

We want to make sure you are getting the most out of your XFINITY® services. Here are some highlights of the many services available to you, as well as some of the improvements we've made in the past year:

- XFINITY On Demand™—gives you thousands of top shows, hit movies and more—with **90% FREE**.
- XFINITY delivers the fastest Internet. You get **reliably fast speed—even during peak use periods**—so you have the speed you need to connect all your devices at the same time.
- We now offer many **free help and how-to videos**. Visit www.youtube.com/xfinity to learn how to program your remote control or your DVR, manage parental controls, sign up for paperless billing, and so much more.
- We've improved our online experience. We invite you to visit our new and improved website: www.comcast.com/myaccount to login or set up your user name.

You can manage your account preferences, equipment settings, pay your bill, manage appointments, and get help whenever you need it. You can also watch your favorite programs online, set your DVR, and add your favorite shows to your Queue.

Plus, visit our mobile site at m.comcast.com from your smartphone to manage appointments, check your balance, and receive text alerts.

Of course, we back up our services with the Comcast Customer Guarantee™. We promise to provide you a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival—or we'll give you a free premium channel for three months.

Still have questions? Visit us at www.comcast.com/questions or call us at 1-877-806-7905. Thank you for choosing Comcast. We value you as a customer, and we look forward to continuing to serve you.

* If you are currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.

BASIC SERVICES (per month)

	Current Price	New Price
Limited Basic (Mukilteo)	\$ 16.90	\$ 15.33
Limited Basic (Areas of Edmonds, Lynnwood, Mountlake Terrace, areas of Unincorporated Snohomish County, areas of Unincorporated King County)	\$ 16.15	\$ 15.43
Limited Basic (Kirkland)	\$ 16.09	\$ 14.07

DIGITAL SERVICES (per month)

	Current Price	New Price
Digital Starter	\$ 67.49	\$ 69.49
Digital Preferred	\$ 85.49	\$ 87.49
Digital Preferred Plus	\$119.99	\$122.49
Digital Premier	\$139.99	\$142.49

BASIC AND DIGITAL ANCILLARY SERVICES (per month)

	Current Price	New Price
HD DVR Service	\$ 16.95	\$ 17.95
Digital Additional Outlet Service	\$ 8.75	\$ 9.25
with HD	\$ 8.75	\$ 9.25
with HD DVR Service	\$ 16.95	\$ 17.95
with AnyRoom® DVR Service (per outlet, 3 outlets max)	\$ 8.75	\$ 9.25
Digital Adapter Additional Outlet Service — (1st and 2nd additional outlets)		
Not available for Limited Basic only subscribers	\$ 0.00	\$ 1.99

EQUIPMENT (per month)

	Current Price	New Price
Remote Control	\$ 0.20	\$ 0.15
CableCARD (second card in same device)	\$ 1.10	\$ 1.00
HD Digital Converter (Limited Basic Only)	\$ 2.50	\$ 2.20

3100: 0200-0260
3200: 10-80, 110, 120
3300: 20, 40-90, 150, 210, 280, 360, 380, 390-410
3400: 10, 20, 40, 50, 70-110, 150-170, 210, 230, 250, 260, 290, 300, 320, 340, 360, 390
3600: 80
3700: 10, 90, 100, 140
3800: 40, 50
3900: 10



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XFINITY TRIPLE PLAY PACKAGE (per month)

	Current Price	New Price
Economy Triple Play XF	\$ 84.85	\$ 89.85

DOUBLE PLAY PACKAGES (per month)

	Current Price	New Price
MultiLatino Max XF Double Play	\$ 114.95	\$ 111.90
MultiLatino Ultra XF Double Play	\$ 129.95	\$ 128.85

XFINITY INTERNET (per month)

	Current Price	New Price
Performance — With XFINITY TV or Voice Service	\$ 48.95	\$ 51.95
Blast! — With XFINITY TV or Voice Service	\$ 58.95	\$ 61.95
Professional Internet Installation (per occurrence) (except for Extreme 105)	\$ 50.00	\$ 99.99

**XFINITY VOICE INSTALLATION FEE
(per occurrence unless noted)**

	Current Price	New Price
Standard Installation	\$ 50.00	\$ 99.99

**XFINITY TV INSTALLATION FEES
(per occurrence unless noted)**

	Current Price	New Price
Hourly Service Charge (Custom Installation)	\$ 33.50	\$ 32.50
In Home service visit	\$ 30.50	\$ 31.50
Unwired Home (Standard Installation)	\$ 43.00	\$ 42.50
Wired Home (Standard Installation)	\$ 33.00	\$ 32.00
Additional Outlet (new) with initial installation of service	\$ 13.50	\$ 13.00
Additional Outlet (new) after initial installation of service	\$ 32.50	\$ 31.50
Relocate Additional Outlet with initial installation of service	\$ 15.00	\$ 13.00
Relocate Additional Outlet after initial installation of service	\$ 30.50	\$ 28.00
Upgrade of Service (in-home visit required)	\$ 25.00	\$ 25.50
Downgrade of Service (in-home visit required)	\$ 12.50	\$ 11.70
Connect VCR/DVD with initial installation of service	\$ 10.50	\$ 7.70
Connect VCR/DVD after initial installation of service	\$ 20.50	\$ 16.00
Activate Pre-Existing Additional Outlet with initial installation of service	\$ 6.25	\$ 5.50
Activate Pre-Existing Additional Outlet after initial installation of service	\$ 20.00	\$ 21.50

Certain services available separately or as a part of other levels of service. Service is subject to Comcast's standard terms and conditions of service. Unless otherwise specified, prices shown are the monthly charge for the corresponding service, equipment or package. Prices shown are for residential service only and do not include federal, state and local taxes, FCC user and franchise fees or Regulatory Recovery fees or other related costs, and are subject to change. Not all services are available in all areas. If you are a video service customer and you own a compatible digital converter or CableCARD device, please call 1-800-XFINITY for pricing information or visit www.comcast.com/equipmentpolicy. After a notice of an increase in rates, you may change your level of service at no additional charge for a period of 30 days from the effective date of the change. Otherwise, a fee may apply. Please refer to your billing statement for your Local Franchise Authority's name and address.



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SERVICES NO LONGER AVAILABLE FOR NEW SUBSCRIPTION (per month)

	Current Price	New Price		Current Price	New Price
DIGITAL SERVICES			DOUBLE PLAY PACKAGES		
CableLatino Completo	\$ 97.48	\$ 112.49	Digital Bundle — Premier Video + Voice Unlimited	\$ 184.94	\$ 187.44
CableLatino Completo Package	\$ 84.44	\$ 86.44	Digital Double Play —		
Comcast Digital Premier	\$ 162.98	\$ 161.74	Preferred Video + HBO with Voice Unlimited	\$ 150.43	\$ 147.44
Digital Bronze Package	\$ 85.49	\$ 87.49	Digital Double Play — Starter with Voice Unlimited	\$ 112.44	\$ 114.44
Digital Cable with HBO	\$ 37.99	\$ 40.64	Digital Double Play Bundle —		
Digital Classic Package	\$ 85.49	\$ 87.49	Preferred Video + Performance Internet	\$ 149.44	\$ 154.44
Digital Gold Package with subscription to Starter	\$ 52.50	\$ 53.00	Digital Double Play Bundle —		
Digital Gold Package with Showtime and Variety Tier	\$ 77.97	\$ 80.62	Starter + Performance Internet	\$ 116.44	\$ 119.95
Digital Gold Package	\$ 139.99	\$ 142.49	Digital Starter Bundle — Starter + Performance Internet	\$ 116.44	\$ 119.95
Digital Platinum Package with subscription to Starter	\$ 72.50	\$ 73.00	Digital Preferred Bundle with PFL Internet	\$ 181.44	\$ 185.44
Digital Platinum Package	\$ 154.98	\$ 152.49	Double Play Bundle —		
Digital Preferred Plus	\$ 52.50	\$ 53.00	Preferred Video + Performance Internet	\$ 134.44	\$ 139.94
Digital Premier	\$ 72.50	\$ 73.00	Preferred Video + PFL Performance Internet	\$ 128.44	\$ 130.44
Digital Premier Package	\$ 154.98	\$ 152.49	Starter + PFL Performance Internet	\$ 110.44	\$ 112.44
Digital Silver Package with subscription to Starter	\$ 37.99	\$ 40.64	High Speed Internet & Voice Bundle	\$ 93.90	\$ 96.90
Digital Silver Package with HBO and Starz	\$ 52.50	\$ 53.00	MultiLatino Double Play —		
Digital Silver Package with HBO	\$ 119.99	\$ 122.49	MultiLatino Plus + Performance Internet	\$ 78.90	\$ 81.90
Digital Standard Cable	\$ 85.49	\$ 87.49	MultiLatino Max HD + Blast Internet	\$ 138.89	\$ 141.89
Digital Starter Package	\$ 67.49	\$ 69.49	MultiLatino Ultra HD + Blast Internet	\$ 155.84	\$ 158.84
Digital Value Package	\$ 132.54	\$ 142.49	PFL Performance Internet + Voice Unlimited	\$ 82.90	\$ 87.90
Digital Value Package with Showtime	\$ 105.48	\$ 107.49	Preferred Bundle — Preferred Video + Voice Unlimited	\$ 130.44	\$ 132.44
Multiple Premium Package	\$ 79.96	\$ 45.00	Preferred Double Play	\$ 134.44	\$ 134.95
Platinum Package	\$ 72.50	\$ 73.00	Preferred Plus Double Play Bundle	\$ 168.94	\$ 174.44
Preferred with HBO Package	\$ 105.48	\$ 107.48	Premier Video and Performance Internet	\$ 188.94	\$ 194.94
Premium TV Package	\$ 101.33	\$ 89.48	Starter Bundle — Starter + Voice Unlimited	\$ 112.44	\$ 114.44
Promotional Digital Gold	\$ 139.99	\$ 152.49	Starter Double Play — Starter + Economy Plus Internet	\$ 97.44	\$ 99.94
Total Premier Package	\$ 72.50	\$ 73.00	Limited Double Play —		
Encore Package	\$ 3.20	\$ 10.00	Limited Basic Video + Local With More Voice		
Encore Package	\$ 19.99	\$ 10.00	(Areas of Edmonds, Lynnwood, Mountlake Terr.,		
Ticket To Entertainment with Preferred Plus Video	\$ 119.99	\$ 122.49	areas of Unincorporated Snohomish Cty,		
Ticket To Entertainment with Premier Video	\$ 135.81	\$ 142.49	areas of Unincorporated King Cty)	\$ 41.10	\$ 40.38
Total TV Package with Premier Video	\$ 139.99	\$ 142.49	(Mukilteo)	\$ 41.85	\$ 40.28
+ (1) Additional Outlet	\$ 148.74	\$ 161.74	Limited Basic Bundle with Internet —		
Digital Premier — Tenant	\$ 72.50	\$ 73.00	(Areas of Edmonds, Lynnwood, Mountlake Terr.,		
Preferred Plus — Tenant	\$ 52.50	\$ 53.00	areas of Unincorporated Snohomish Cty,		
Family Tier Package —			areas of Unincorporated King Cty)	\$ 65.10	\$ 67.38
(Mukilteo)	\$ 34.90	\$ 32.93	(Kirkland)	\$ 65.04	\$ 66.02
(Areas of Edmonds, Lynnwood, Mountlake Terrace,			Limited Double Play Bundle — with Economy Plus Internet		
areas of Unincorporated Snohomish County,			(Areas of Edmonds, Lynnwood, Mountlake Terr.,		
areas of Unincorporated King County)	\$ 33.80	\$ 33.03	areas of Unincorporated Snohomish Cty,		
(Kirkland)	\$ 33.74	\$ 31.67	areas of Unincorporated King Cty)	\$ 46.10	\$ 45.38
BASIC AND DIGITAL ANCILLARY SERVICES			(Kirkland)	\$ 46.04	\$ 44.02
AnyRoom® DVR Service with Triple Play Package Promo	\$ 9.95	\$ 13.95	Limited Double Play Bundle — with Performance Internet		
Digital Adapter Additional Outlet Service (1st and 2nd additional			(Areas of Edmonds, Lynnwood, Mountlake Terr.,		
outlets) Not available for Limited Basic only subscribers	\$ 1.49	\$ 1.99	areas of Unincorporated Snohomish Cty,		
HD DVR Service — Verizon Package	\$ 6.95	\$ 7.95	areas of Unincorporated King Cty)	\$ 65.10	\$ 67.38
SD DVR Additional Outlet Service	\$ 19.70	\$ 19.20	(Kirkland)	\$ 65.04	\$ 66.02
SD DVR Service	\$ 10.95	\$ 9.95	TRIPLE PLAY PACKAGES		
SD DVR Service	\$ 19.70	\$ 9.95	Digital Premier Bundle	\$ 228.89	\$ 234.39
Standard Cable	\$ 62.75	\$ 69.49	Digital Premier Bundle with (1) Digital Additional Outlet	\$ 247.63	\$ 253.64
HD Fee — Effective 7/1/13, HD Fee will be renamed to			Digital Premier Package with PFL Internet	\$ 230.84	\$ 235.39
Digital Additional Outlet Service. This change will not			Digital Premier Package with PFL Internet		
otherwise affect the services you are currently receiving.	\$ 8.75	\$ 9.25	and (1) Digital Additional Outlet	\$ 241.63	\$ 244.64
EQUIPMENT			Digital Starter Bundle	\$ 156.39	\$ 161.39
Digital Starter Equipment — Tenant	\$ 2.70	\$ 2.65	Digital Starter Bundle with PFL Internet	\$ 153.39	\$ 152.39
Limited Basic Only —			Economy Bundle	\$ 123.85	\$ 124.39
HDTV Equipment and Remote Control	\$ 2.70	\$ 2.35	Economy Triple Play Bundle	\$ 123.85	\$ 124.39
Digital Converter and Remote Control	\$ 1.20	\$ 1.15	HD Preferred Bundle	\$ 149.95	\$ 164.95
Digital Converter with Remote Control	\$ 2.70	\$ 2.65	Preferred Bundle	\$ 174.39	\$ 179.39
INTERNET			Preferred Bundle with PFL Internet	\$ 168.39	\$ 170.39
Ultra Internet	\$ 77.95	\$ 74.95	Preferred Plus Bundle	\$ 208.89	\$ 214.39
Ultra Internet with TV or Voice	\$ 65.95	\$ 61.95	Preferred Plus Bundle with PFL Internet	\$ 202.89	\$ 205.39
Ultra Internet Bolt-on with Triple Play	\$ 20.00	\$ 10.00	Starter Bundle with PFL Internet	\$ 150.39	\$ 152.39
Extreme 105 Bolt-on with Triple Play	\$ 30.00	\$ 40.00	Value Bundle —		
Blast! 20MBPS Internet Package	\$ 65.95	\$ 74.95	Starter + Economy Plus Internet +		
Performance Internet Package	\$ 52.95	\$ 64.95	Voice Local with More	\$ 122.39	\$ 124.39
XFINITY VOICE			Value Plus Bundle —		
Touchstone Package	\$ 11.95	\$ 21.95	Starter + Performance Internet + Voice Unlimited	\$ 141.39	\$ 146.39



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