

# Seattle Monitoring Team



April 18, 2013

By e-mail

**Invoice: March 2013**

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

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

## Re: Seattle Monitoring Team – March 2013 Invoice

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<b>Billable Hours*</b>		<b>\$69,870.00</b>
<b>Overhead Expenses*</b>		<b>\$6,072.47</b>
	*See attached breakdown (with tasks) and receipts	
	Subtotal	\$75,942.47
<b>Total</b>		<b>\$75,942.47</b>

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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 March 2013 Bill

<b>BILLABLE HOURS</b>			
<u>Team Member</u>	<u>Billable Hours</u>	<u>Rate Per Hour</u>	<u>Total</u>
Police Assessment Resource Center (PARC)	155	\$250.00	\$ 38,750.00
Peter Ehrlichman/Ian Warner	76.05	\$250.00	\$19,012.50
Pat Gannon	16	\$125.00	\$2,000.00
Marnie Carlin MacDiarmid	54.25	\$40.00	\$2,170.00
Ron Ward	39.5	\$125.00	\$4,937.50
Julio Thompson	24	\$125.00	\$3,000.00
		<b>Billable Hours</b>	
		<b>Subtotal</b>	<b>\$69,870.00</b>

#### **Tasks:**

**Police Assessment Resource Center (PARC)** – attendance of meetings and conferences with the parties and SPD; miscellaneous calls and emails; Monitoring Team meetings; conference calls; schedule planning for Seattle trips; review documents; database training; precinct visits; attended role call and went on a ride-along; and drafted the monitoring report.

**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; precinct visits; community meetings; conference calls; miscellaneous calls and emails in connection with the foregoing.

**Julio Thompson** – miscellaneous calls and emails; policy review; legal research and analysis.



<b>OVERHEAD EXPENSES</b>		
<u>Item</u>	<u>Amount</u>	
Travel and Per Diem	\$ 3,885.02	See Below
Accommodations	\$2,040.17	
Equipment and Supplies	\$147.28	
<b>Overhead Expenses Subtotal</b>	<b>\$6,072.47</b>	

BILLABLE HOURS	\$69,870.00
OVERHEAD EXPENSES	\$6,072.47
<b>Grand Total for March 2013</b>	<b>\$ 75,942.47</b>

<b>Travel and Per Diem</b>		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1.Alaska Airlines-Flight (Merrick)	\$ 489.80	3/05/2013
2.Alaska Airlines-Flight (Jeffrey)	\$ 489.80	3/05/2013
3.Alaska Airlines-Flight (Nick)	\$ 489.80	3/05/2013
4.Alaska Airlines-Baggage (Nick)	\$ 20.00	3/13/2013
5.Alaksa Airlines-Baggage (Merrick)	\$ 20.00	3/13/2013
6.Alaska Airlines-Baggage (Merrick &Nick)	\$ 40.00	3/10/2013
7.Transportation-Gas	\$ 27.67	3/13/2013
8.Transportation-Wheelchair Getaways-Van	\$ 475.70	3/15/2013
9.Per Diem-Meals (Merrick Bobb)	\$ 15.00	3/10/2013
9.Per Diem-Meals (Merrick Bobb)	\$ 60.00	3/11/2013
9.Per Diem-Meals (Merrick Bobb)	\$ 60.00	3/12/2013
9.Per Diem-Meals (Merrick Bobb)	\$ 60.00	3/13/2013
10.Per Diem-Meals (Jeffrey Yamson)	\$ 15.00	3/10/2013
10.Per Diem-Meals (Jeffrey Yamson)	\$ 60.00	3/11/2013
10.Per Diem-Meals (Jeffrey Yamson)	\$ 60.00	3/12/2013
10.Per Diem-Meals (Jeffrey Yamson)	\$ 60.00	3/13/2013
11.Per Diem-Meals (Nick Armstrong)	\$ 15.00	3/10/2013
11.Per Diem-Meals (Nick Armstrong)	\$ 60.00	3/11/2013
11.Per Diem-Meals (Nick Armstrong)	\$ 60.00	3/12/2013
11.Per Diem-Meals (Nick Armstrong)	\$ 60.00	3/13/2013
12.Alaska Airlines-Flight (Pat)	\$ 257.80	3/04/2013
13.Per Diem-Meals (Pat Gannon)	\$ 60.00	3/12/2013
14.Transportation-Yellow Cab (Pat)	\$ 44.90	3/12/2013
15.Transportation-Yellow Cab (Pat)	\$ 44.10	3/12/2013
16.Parking-District Court (Ron)	\$ 16.00	3/12/2013

## Seattle Monitoring Team



17.Parking-SPD&CPC Meeting (Ron)	\$ 5.00	3/17/2013
18.Alaska Airlines-Flight (Chris)	\$ 559.80	3/15/2013
19.Alaska Airlines-Baggage (Chris)	\$ 20.00	3/26/2013
20.Transportation-Sound Transit (Chris)	\$ 2.50	3/26/2013
21.Transportation-Sound Transit (Chris)	\$ 5.50	3/28/2013
22.Transportation-Yellow Cab (Chris)	\$ 31.65	3/26/2013
23.Alaska Airlines-Baggage (Chris)	\$ 20.00	3/28/2013
24.Per Diem-Meals (Chris Moulton)	\$ 60.00	3/26/2013
24.Per Diem-Meals (Chris Moulton)	\$ 60.00	3/27/2013
24.Per Diem-Meals (Chris Moulton)	\$ 60.00	3/28/2013

<b>Accommodations</b>		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1a. April Apartment Rent	\$1,925.00	3/20/2013
2a. Comcast Cable Bill Seattle Apartment	\$96.57	3/01/2013

<b>Equipment and Supplies</b>		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1b.Supplies (Dorsey & Whitney)	\$147.28	3/29/2013

### **Monitoring Team Savings for March 2013**

- The Police Assessment Resource Center is providing 92 pro bono hours, thus saving the City of Seattle \$23,000.00
- 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.
- Nick Armstrong, Merrick Bobb, Chris Moulton, and Jeffrey Yamson stay at a shared apartment when in Seattle instead of purchasing separate hotel rooms.
- Dorsey & Whitney provides pro bono hours, shared office space for meetings and conferences.
- Peter Ehrlichman bills at an hourly rate that is less than half of his usual hourly rate.
- Chris Moulton took public transportation (Sound Transit and the King County Metro Bus) for the most part instead of taking cabs on 3/26 & 3/28.

# Melissa Tobin

**From:** Alaska Airlines <Alaska.IT@alaskaair.com>  
**Sent:** Tuesday, March 05, 2013 9:49 AM  
**To:** Melissa Tobin  
**Subject:** Confirmation Letter - ODEZLI 03/10/13 - from Alaska Airlines

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



<a href="#">HOME</a>	<a href="#">PLAN &amp; BOOK</a>	<a href="#">DEALS</a>	<a href="#">DESTINATIONS</a>	<a href="#">MILEAGE PLAN™</a>		
<a href="#">Home</a>	<a href="#">Reservations</a>	<a href="#">Deals</a>	<a href="#">Day of Flight</a>	<a href="#">Destinations</a>	<a href="#">Mileage Plan™</a>	<a href="#">More...</a>

## Confirmation Code: ODEZLI

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)
<i>Alaska</i> Alaska Airlines 513 Boeing 737-700	Burbank (BUR) Sun, Mar 10 6:40 pm	Seattle, WA (SEA) Sun, Mar 10 9:06 pm	Y (Coach)	Merrick Bobb Jeffrey Yamson Nicholas Armstrong	*
<i>Alaska</i> Alaska Airlines 524 Boeing 737-800	Seattle, WA (SEA) Wed, Mar 13 7:35 pm	Burbank (BUR) Wed, Mar 13 9:54 pm	T (Coach)	Merrick Bobb Jeffrey Yamson Nicholas Armstrong	

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

### Summary of Airfare Charges

Merrick Bobb	
Mileage Plan †	
Ticket 027-2122484590	
Base Fare and Surcharges	\$435.35
Taxes and Other Fees	\$54.45
per person total:	\$489.80
Jeffrey Yamson	
Mileage Plan	
Ticket 027-2122484591	
Base Fare and Surcharges	\$435.35
Taxes and Other Fees	\$54.45
per person total:	\$489.80
Nicholas Armstrong	
Mileage Plan	
Ticket 027-2122484592	
Base Fare and Surcharges	\$435.35
Taxes and Other Fees	\$54.45
per person total:	\$489.80

### Hotels & Cars

#### LOW PRICE GUARANTEE

Provided by Orbitz®

#### Need a Hotel?

Use our hotel deal finder to [book a hotel](#) in Seattle, WA.

#### Need a Ride?

Use our car deal finder to [rent a car](#) in Seattle, WA.

### Get the Signature Card

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



Apply

## Amount Due For Air Travel

USD \$1,469.40

## Total Charges and Credits

\$1,469.40 was charged to the Mastercard card with number 5415 4521 1010 1010 held by Nicholas S Armstrong on 03/05/2013.

## Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

## Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

[▶ Create Alert](#)

## Check-In

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

[▶ Web Check-In](#)

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

## Manage Your Flight Reservation

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

[▶ Manage Your Reservation](#)

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

## Baggage

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

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



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

## Your Rights

## Sign up for the Insider



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

[Sign up ▶](#)

## Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation ▶](#)

## InFlight Service

Many Alaska Airlines flights offer the option to [purchase a meal](#) or rent an [inflight entertainment player](#) for your enjoyment. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our [on board guide](#).

## For Your Security

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

To learn more about redress numbers go to [www.dhs.gov/trip](http://www.dhs.gov/trip).

## Destinations

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

## Contact Us

Share your thoughts with us, [contact us](#). ▶



ARMS IRONG / Nicholas  
ADDITIONAL FEES RECEIPT

4

\*\* PAID BAGS \*\*

Flight From To Date  
524 T Seattle Burbank 13MAR13

Ticket Date: 13MAR13  
Record Locator: ODEZLI



Total Charged: \$20.00 USD

Ticket No. 0272122968615



BOBB / Merrick  
ADDITIONAL FEES RECEIPT

5

\*\* PAID BAGS \*\*

Flight From To Date  
524 T Seattle Burbank 13MAR13

Ticket Date: 13MAR13  
Record Locator: ODEZLI



Total Charged: \$20.00 USD

Ticket No. 0272122968612  
FOP

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2  
HERE ATB2  
INSERT  
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX PER 03/07 427220

12 PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

2122793272 2 ALASKA AIRLINES 3

ISSUED BY PASSENGER RECEIPT 1 OF 1  
LASKA AIRLINES

DATE OF ISSUE 10MAR13 ISSUING OFFICE CODE 21790005  
ISS. AGENT ID. LAX 4LN PLACE OF ISSUE /BURBANK

NAME OF PASSENGER (NOT TRANSFERABLE) BOBB / MERRICK

OB / MERRICK  
FROM SEATTLE TO BURBANK  
CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

FARE BASIS /BURBANK TOUR CODE 3

ENDORSEMENTS/RESTRICTIONS  
AG FEE : 20 - 20

PNR CODE ODEZLI / AS  
CONJ. TKT. NO.

SEATTLE TACOMA  
AS 513 Y 10MAR YAS02/030

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

FARE CALCULATION  
UR AS SEA40.00YAS02/030 USD40.00END

FARE 40.00 EQUIV. FARE PAID  
TAX 0.00

STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK  
02700978721085 027 2122793272 1

ADDITIONAL SEAT INFORMATION  
PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR.  
NOT VALID FOR TRAVEL  
COUPON AIRLINE FROM SERIAL NO.  
027 2122793272 1

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

7

PARC/CARD/GAS

WELCOME  
02464867  
BROADWAY 75  
615 E ROY STREET  
SEATTLE WA  
98102

DATE 06/15/13 13:38  
PUMP # 22  
PRODUCT: REG E10  
GALLONS: 6.616  
PRICE/G: \$ 4.258  
FUEL SALE \$ 27.67

ZIP ENTERED  
Batch: 32 Seq: 225  
INVOICE: 133725  
Tran: 136432

DEALER#: 02464867  
Term ID: 21  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

COMPLETE A SURVEY  
WWW.GASVISIT.COM  
\*RE





# RENTAL AGREEMENT

## Wheelchair Getaways, Inc.

CONTRACT NUMBER	
565 -	7066

LESSEE INFORMATION				VEHICLE INFORMATION			
NAME: BOBB, MERRICK				START LOCATION: SEATAC AK# 513 9:06 PM			
END LOCATION: SEATAC AK# 524 7:35 PM				VAN NUMBER: 2D4RN3DG0BR628293			
STATE/PROVINCE/COUNTRY: CA		ZIP CODE:		LICENSE NUMBER: AKE7356		MAKE: DODGE GR CVN	
DRIVER'S LICENSE NO:		DATE OF BIRTH:		EXPIRATION DATE: 02/17/2015		COLOR: WH	
OPERATOR #2: Jeffrey Yanson				RESIDENCE PHONE NO:			
ADDRESS:				DATE OUT: 3/10/2013			
CITY:				EXTENSION DATE:			
STATE/PROVINCE/COUNTRY: CA		ZIP CODE:		DATE DUE BACK: 3/13/2013		TOTAL MILES:	
DRIVER'S LICENSE NO:		DATE OF BIRTH:		EXPIRATION DATE: 05/2015		FREE MILES: 100 PER/DAY	
OPERATOR #3:				RESIDENCE PHONE NO:		EXCESS MILES: @ .45	
ADDRESS:				MILEAGE CHARGE:			
CITY:				MILES IN: 27,076			
STATE/PROVINCE/COUNTRY:		ZIP CODE:		FAX NO:		MILES OUT:	
DRIVER'S LICENSE NO:		DATE OF BIRTH:		EXPIRATION DATE:		TOTAL MILES:	
SURFACE: Allstate				AGENT PHONE NO:		REFUELING CHARGE: \$25.00 PLUS \$5.55 PER GALLON.	
CITY:		STATE:		ZIP CODE:		RATE PER DAY: \$149.00	
PHONE:		EXPIRATION DATE: 8/3/13		Delivery Fee: \$68.00			
ADDRESS:				Pick Up Fee: \$68.00			

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

OR

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

FOR EMERGENCY, PLEASE CALL 425-478-3257.

Tax Rate : 15.9%

Rental Deposit 3/5 \$200.00  
pd

**BILL TO:**

COMPANY NAME: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX NO: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_

VEHICLE CONDITION	CONDITIONS OF AGREEMENT	
<input type="checkbox"/> NO DAMAGE INITIAL: _____	The Lessee has been instructed in the proper use of the SPECIAL EQUIPMENT; namely the LIFT, TIE DOWNS, SEAT BELTS and HAND CONTROLS.	
<input type="checkbox"/> DAMAGED INITIAL: _____	Permission has been granted for this vehicle to leave the state. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
DESCRIBE: _____	STATES: NO MEXICO	
INITIAL: _____	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.

**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

LESSEE SIGNATURE: \_\_\_\_\_

OPERATOR SIGNATURE: \_\_\_\_\_

AGENT SIGNATURE: \_\_\_\_\_

**TO BE PAID BY**

CREDIT CARD  CASH  CHECK

CREDIT CARD NUMBER: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

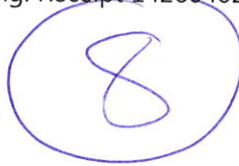
FOR OFFICIAL USE

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

**Melissa Tobin**

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**From:** Stephanie Printy <stephanie@accessams.com>  
**Sent:** Friday, March 15, 2013 3:29 PM  
**To:** Melissa Tobin  
**Subject:** RE: Emailing: Receipt 142604026.jpg



Access Mobility systems  
7202 Evergreen Way  
Everett, WA 98203  
425-353-6563  
Merchant ID 1670431184

Date: 3/15/2013 Time: 1:06:38 PM PST

Trans Type: Sale

Transaction #: 142604026  
Name: Merick Bobb  
Account:  
Exp Date: \*\*\*\*  
Card Type  
Entry: Manual  
Invoice #: 7066  
Customer ID: FINAL PMT  
Auth Code: 203062  
Result: Approved- 0  
Message: AP  
CV Result: M  
Batch Num: 0609  
Tran Id 001329751256670

Description \_\_\_\_\_

Subtotal: \$475.70

Total Amt (USD): \$475.70

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

Signature X \_\_\_\_\_

Merchant Copy

Access Mobility systems  
7202 Evergreen Way  
Everett, WA 98203  
425-353-6563  
Merchant ID 1670431184

Date: 3/15/2013 Time: 1:06:38 PM PST

Trans Type: Sale

Transaction #: 142604026  
Name: Merick Bobb  
Account: \*  
Exp Date: \*\*\*\*  
Card Type  
Entry: Manual  
Invoice #: 7066  
Customer ID: FINAL PMT  
Auth Code: 203062  
Result: Approved- 0  
Message: AP  
CV Result: M  
Batch Num: 0609  
Tran Id 001329751256670

Description \_\_\_\_\_

Subtotal: \$475.70

Total Amt (USD): \$475.70

No Signature Required

Cardholder Copy  
Retain this copy for statement verification

-----Original Message-----

From: Melissa Tobin [<mailto:melissatobin@parc.info>]  
Sent: Friday, March 15, 2013 1:39 PM  
To: Stephanie Printy  
Subject: RE: Emailing: Receipt 142604026.jpg

Hi Stephanie,

Could you please resend this receipt? The image is too small.

Thanks,

9

# March 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10 Merrick Bobb Travel Day 5:00pm-9:30pm Per Diem \$15	11 Merrick Bobb 8:00 am -7:00pm Monitor SPD (1 hour lunch) Per Diem \$60	12 Merrick Bobb 9:00am-7:00pm Monitor SPD (1 hour lunch) Per Diem \$60	13 Merrick Bobb 9:30 am-4:30pm Monitor SPD 5:00pm-10:00pm Travel Time (1 hour lunch) Per Diem \$60	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

10

# March 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10 Jeffrey Yamson Travel Day 5:00pm- 9:30pm Per Diem \$15	11 Jeffrey Yamson 8:00 am -7:00pm Monitor SPD (1 hour lunch) Per Diem \$60	12 Jeffrey Yamson 9:00am-7:00pm Monitor SPD (1 hour lunch) Per Diem \$60	13 Jeffrey Yamson 9:30 am-4:30pm Monitor SPD 5:00pm-10:00pm Travel Time (1 hour lunch) Per Diem \$60	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



# March 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10 Nick Armstrong Travel Day 5:00pm-9:30pm Per Diem \$15	11 Nick Armstrong 8:00 am -7:00pm Monitor SPD (1 hour lunch) Per Diem \$60	12 Nick Armstrong 9:00am-7:00pm Monitor SPD (1 hour lunch) Per Diem \$60	13 Nick Armstrong 9:30 am-4:30pm Monitor SPD 5:00pm-10:00pm Travel Time (1 hour lunch) Per Diem \$60	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12



Confirmation Code  
**EUVUEO**

**Flight**

*Alaska* Alaska Airlines 477  
Coach | Nonstop  
Total: 954 mi | 2 h 40 m

**Departs**

Los Angeles, CA (LAX)  
6:10 am Tue, Mar 12

**Arrives**

Seattle, WA (SEA)  
8:50 am Tue, Mar 12

*Alaska* Alaska Airlines 462  
Coach | Nonstop  
Total: 954 mi | 2 h 38 m

Seattle, WA (SEA)  
7:55 pm Tue, Mar 12

Los Angeles, CA (LAX)  
10:33 pm Tue, Mar 12

You have been charged a total of USD 5257.80. 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	\$236.00	\$21.80	\$257.80
			<b>Amount Charged: \$257.80</b>

13

# March 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10	11	12 Pat Gannon Travel Day 5:00am- 9:00am 10:00am-6:00 pm Monitor SPD Travel 6:00pm- 11:00pm (1 hour lunch) Per Diem \$60	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



14

# Yellow Cab

206-622-6500  
Seattle

425-455-4999  
Eastside

253-455-4999  
So. King County

DATE 3-12-13 TIME 6:10 AM DRIVER'S NAME \_\_\_\_\_  
RECEIVED FROM \_\_\_\_\_ CAB# 6617  
AMOUNT 44.70 FOR HIRE# \_\_\_\_\_  
FROM 1900 5th Avenue  
TO SEATTLE Tacoma Airport

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

15

# Yellow Cab

206-622-6500  
Seattle

425-455-4999  
Eastside

253-455-4999  
So. King County

DATE 3-12-13 TIME 9:30 AM DRIVER'S NAME \_\_\_\_\_  
RECEIVED FROM \_\_\_\_\_ CAB# 700  
AMOUNT 44.70 FOR HIRE# \_\_\_\_\_  
FROM Seattle Tacoma Airport  
TO Columbia Tower

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

16

PARKING - \$16.00  
U.S. DISTRICT COURT  
DIAMOND PARKING A968  
720 OLIVE WAY  
SEATTLE, WA. 98101  
206-284-6303  
3/12/13 STATUS  
CONFERENCE

Merchant ID: 0015093936  
Term ID: 0010600000015093936002

Sale

Entry Method: Swiped

Amount:	\$	16.00
Tax:	\$	0.00
Total:	\$	16.00

03/12/13 16:57:22  
Inv #: 000032 Appr Code: 812175  
Apprvd: Online Batch#: 000300

Customer Copy

THANK YOU!

17

W

**DAILY**

**\$5.00 CASH**

W

**AREA: N1 N5**

W

**EXPIRES: 03/17/13 7:30AM  
TRN#21366336**

**Partial Refund if Under 1 Hour  
NO REFUNDS IN THE CENTRAL PLAZA**

W



**ISSUED: 03/16/13 9:50AM GT02**

**Fee: \$2.70 TDM Fee: \$1.71**

W

**Sales Tax:\$0.26 Parking Tax:\$0.33**





# Receipt For Flight

18

Christopher Moulton

Trip Cost: 559.80

Date of Issue: 15MAR13  
Place of Issue: NET

Date  
26MAR13  
28MAR13

Flight  
AS 539  
AS 524

Departs  
Burbank  
Seattle

Arrives  
Seattle  
Burbank

E-Ticket Number: 0272123055824  
Record Locator: GGDZRO

Form of Payment:  
Card Number:

Cost Details:  
Base Airfare 500.47  
US 37.53  
AY 5.00  
XT 16.80  
Total Fare 559.80

Fare Calculation  
FARE CALC BUR AS SEA238.14Q07N4 AS BUR262.33H03N3 500.47END

RECEIPT-NOT VALID FOR TRANSPORT

12 PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

2123678748  
ISSUING OFFICE CODE 1 OF 1  
DATE OF ISSUE 26MAR13 21790065  
PLACE OF ISSUE BUR 4H

1 ALASKA AIRLINES 3

NAME OF PASSENGER: MOULTON/CHRISTOPHER

NAME OF PASSENGER (NOT TRANSFERABLE): MOULTON/CHRISTOPHER

ISS. AGENT ID: BUR 4H FARE BASIS: /BURBANK TOUR CODE: 3

NAME OF PASSENGER: MOULTON/CHRISTOPHER

X/O FROM: BURBANK  
X/O TO: AS 539 Q 26MAR CAS01/000

SEATTLE TACOMA

PNR CODE: GGDZRO/AS

ISSUED IN EXCHANGE FOR: 19

ENDORSEMENTS/RESTRICTIONS  
BAGFEE: 20

FARE CALCULATION  
BUR AS SEA20.00CAS01/000 USD20.00END

FORM OF PAYMENT

FARE 20.00  
TAX 0.00  
TOTAL USD 20.00

COUPON AIRLINE FORM SERIAL NO. CK  
027 2123678748 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

BAGGAGE ID NR. 027 2123678748 5

NOT VALID FOR TRAVEL

## RECEIPT

03/26/2013 10:40 AM  
SOUND TRANSIT  
SeaTac/AirPort  
TVM # 475

CARD/EXP  
AUTH # : 134208  
BANK REF#: 5272  
SALES AMT: \$2.50

Adult  
Adult Single  
# 563634-475

20

## RECEIPT

03/28/2013 04:45 PM  
SOUND TRANSIT  
Pioneer Square  
TVM # 373

CARD/EXP  
AUTH # : 104062  
BANK REF#: 4462  
SALES AMT: \$5.50

Adult  
Adult Day Pass  
# 329530-373

21

22

YELLOW CAB  
CAB# 6273  
1-800-711-TAXI  
03/26/13 05:13  
03/26/13 05:27  
DIST 18.53 mi  
FARE \$ 31.65  
TOTAL \$ 31.65

THANK YOU  
CALL AGAIN  
L.A. DEPT. TRANSP.  
1-213-928-9600



**MOULTON/Christopher**  
**ADDITIONAL FEES RECEIPT**

23

**\*\* PAID BAGS \*\***

<b>Flight</b>	<b>From</b>	<b>To</b>	<b>Date</b>
524 H	Seattle	Burbank	28MAR13



Ticket  
Date:  
28MAR13  
  
Record  
Locator:  
GGDZRO

Total Charged: \$20.00 USD

Ticket No. 0272123839179  
FOP: VIXXXXXX

24

# March 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26 Chris Moulton Travel Day 5:00am-9:30am. 10:00am-6:00pm Monitor SPD (1hour lunch) Per Diem \$60	27 Chris Moulton 9:00am-7:00pm Monitor SPD (1hour lunch) Per Diem \$60	28 Chris Moulton 9:30am-6:00pm Monitor SPD Travel Day 7:30pm-11:00pm(1hour lunch) Per Diem \$60	29	30
31						

POLICE ASSESSMENT RESOURCE CENTER, INC.

P.O. Box 27445  
Los Angeles, CA 90027-0445  
(323) 661-5757

CITIBANK, N.A. BR #286  
1965 No. Hillhurst Ave.  
Los Angeles, CA 90027  
90-7172/3222

5432

3/20/2013

la

PAY TO THE ORDER OF \_\_\_\_\_

\$ \*\*1,925.00

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

TWO SIGNATURES REQUIRED FOR \$10,000 OR MORE

*MR. ROBB*

MEMO

April Rent

MP

POLICE ASSESSMENT RESOURCE CENTER, INC.

5432

Date	Type	Reference	Original Amt.	Balance Due	3/20/2013 Discount	Payment
3/20/2013	Bill	5432	1,925.00	1,925.00		1,925.00
					Check Amount	1,925.00

Citibank Checking April Rent 1,925.00

POLICE ASSESSMENT RESOURCE CENTER, INC.

5432

Date	Type	Reference	Original Amt.	Balance Due	3/20/2013 Discount	Payment
3/20/2013	Bill	5432	1,925.00	1,925.00		1,925.00
					Check Amount	1,925.00

Citibank Checking April Rent 1,925.00

PAYMENT RECORD





29

<b>Account Number</b>	
Billing Date	03/01/13
Total Amount Due	\$96.57
Payment Due By	03/28/13
	Page 1 of 2

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

Merrick Bobb

For service at:

Monthly Statement Summary

Previous Balance	96.57
Payment - 02/27/13 - Thank You	-96.57
New Charges - see below	96.57
<b>Total Amount Due</b>	<b>\$96.57</b>
Payment Due By	03/28/13

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
<b>Total New Charges</b>	<b>\$96.57</b>

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.

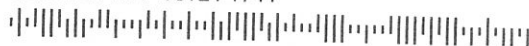


9602 S 300 W. STE B SANDY UT 84070-3302  
8498 3200 NO RP 01 03022013 NNYYNYNN 01 001285 0004

<b>Account Number</b>	
<b>Payment Due By</b>	<b>03/28/13</b>
<b>Total Amount Due</b>	<b>\$96.57</b>
<b>Amount Enclosed</b>	<b>\$</b>

Make checks payable to Comcast

COMCAST  
PO BOX 34744  
SEATTLE WA 98124-1744



849832001414975500096578





## Service Details

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



### XFINITY Bundled Services

Comcast Digital	03/09 - 04/08	134.44
Preferred Bundle Includes: Digital Preferred, w/ On Demand and Performance High Speed Internet.		
Service Discount		-54.45
<b>Total XFINITY Bundled Services</b>		<b>\$79.99</b>



### Additional XFINITY TV Services

Wireless Gateway Device	03/09 - 04/08	0.00
<b>Total Additional XFINITY TV Services</b>		<b>\$0.00</b>



### Additional XFINITY Internet Services

Voice Equipment	03/09 - 04/08	7.00
<b>Total Additional XFINITY Internet Services</b>		<b>\$7.00</b>

### Taxes, Surcharges & Fees

#### TV

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

#### Internet

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](http://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](http://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

#### Account Number

Billing Date 03/01/13  
 Total Amount Due \$96.57  
 Payment Due By 03/28/13  
 Page 2 of 2

### Taxes, Surcharges & Fees, cont.

State Sales Tax	0.67
<b>Total Taxes, Surcharges &amp; Fees</b>	<b>\$9.58</b>



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](http://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](mailto:Closed_Captioning@Comcast.com), fax:(215) 286-4700 or  
 leave a message at (215) 286-8000.

000000000000

16.



SEATTLE OFFICE  
206.903.8800

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Merrick Bobb, Monitor

April 3, 2013  
Invoice No. 1866339

Client-Matter No: 493485-00001

U.S. v. City of Seattle

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For Disbursements and Service Charges Rendered Through March 31, 2013

**Disbursements and Service Charges**

Overnight Delivery Charges- Delivery of lawsuit papers to M. Bobb	20.29
Copy/Print- Miscellaneous	91.56
Color Copy/Print- Color Copies of the exhibits to the Monitor Plan for Judge Robart	29.90
Supplies- Binder for Significant Incident Reports	5.53

**Total for Disbursements and Service Charges** \$147.28

**Total This Invoice** \$147.28

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

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



## March Billable Hours Breakdown.

Date	Activity	Hours
3/1/2013	Monitoring the SPD including telephone conferences, emails and staff meetings with respect to the foregoing.	9
3/4/2013	Monitor SPD	9
3/5/2013	Monitor SPD	8.4
3/6/2013	Monitor SPD	10.5
3/7/2013	Monitor SPD	8.2
3/8/2013	Monitor SPD	7.9
3/9/2013	Monitor SPD	6
3/10/2013	Monitor SPD	9.1
3/11/2013	Monitor SPD including visits and meetings	9.5
3/12/2013	Monitor SPD including visits and meetings	9.7
3/13/2013	Monitor SPD including visits and meetings	9
3/14/2013	Monitor SPD	11
3/15/2013	Monitor SPD	10
3/16/2013	Monitor SPD	8
3/17/2013	Monitor SPD	4.2
3/18/2013	Monitor SPD	8.6
3/19/2013	Monitor SPD	7.9
3/20/2013	Monitor SPD	8.2
3/21/2013	Monitor SPD	7.5
3/22/2013	Monitor report writing	9.5
3/23/2013	Monitor SPD	8.1
3/24/2013	Monitor SPD	6
3/25/2013	Monitor SPD	8.5
3/26/2013	Monitor SPD including visits and meetings	12
3/27/2013	Monitor SPD including visits and meetings	8.5
3/28/2013	Monitor SPD including visits and meetings	10
3/29/2013	Monitor SPD	9.2
3/30/2013	Monitor SPD	6.5
3/31/2013	Monitor SPD	7
	<b>Total</b>	<b>247</b>

# Dorsey & Whitney

## March Billable Hours Breakdown.

Date	Activity	Hours
3/1/2013	Assist Monitor with implementation of Monitoring Plan	1.2
3/4/2013	Assist Monitor with implementation of Monitoring Plan	3.85
3/5/2013	Assist Monitor with implementation of Monitoring Plan	8.4
3/6/2013	Attend Meetings	6.75
3/7/2013	Assist Monitor with implementation of Monitoring Plan	8.2
3/8/2013	Attend Meetings	5.20
3/11/2013	Attend Meetings	8
3/12/2013	Attend Meetings	7.2
3/13/2013	Attend Meetings	9.7
3/14/2013	Assist Monitor with implementation of Monitoring Plan	4.5
3/15/2013	Assist Monitor with implementation of Monitoring Plan	7
3/16/2013	Assist Monitor with implementation of Monitoring Plan	2.70
3/18/2013	Assist Monitor with implementation of Monitoring Plan	2.5
3/20/2013	Attend Meetings	4.5
3/25/2013	Assist Monitor with implementation of Monitoring Plan	5.2
3/26/2013	Assist Monitor with implementation of Monitoring Plan	2
3/28/2013	Attend Meetings	3.5
3/29/2013	Attend Meetings	3.2
3/31/2013	Assist Monitor with implementation of Monitoring Plan	1
	<b>Total</b>	<b>94.6</b>

# Ron Ward

## March Billable Hours Breakdown.

Date	Activity	Hours
3/6/2013	Attend Meetings	3.5
3/7/2013	Various calls and emails	.50
3/8/2013	Various calls and emails	.50
3/10/2013	Assist Monitor with implementation of Monitoring Plan	.75
3/11/2013	Attend Meetings	6
3/12/2013	Attend Meetings	2
3/11/2013	Attend Meetings	5
3/12/2013	Attend Meetings	3.2
3/13/2013	Attend Meetings	4.35
3/16/2013	Attend Meetings	2.3
3/20/2013	Attend Meetings	2.6
3/26/2013	Attend Meetings	1.5
3/29/2013	Various calls, emails and meetings	3
3/30/2013	Assist Monitor with implementation of Monitoring Plan	2
3/31/2013	Assist Monitor with implementation of Monitoring Plan	2.3
	<b>Total</b>	<b>39.5</b>

# Pat Gannon

March Billable Hours Breakdown.

Date	Activity	Hours
3/12/2013	Attend Meetings	8
3/19/2013	Attend Meetings	8
	<b>Total</b>	<b>16</b>

**Marnie Carlin MacDiarmid**  
March Billable Hours Breakdown.

Date	Activity	Hours
3/4/2013	Review files	4
3/5/2013	Review files, attend meetings	4.5
3/6/2013	Review files	2.75
3/8/2013	Review files, draft report	3
3/11/2013	Attend meetings	3.25
3/12/2013	Attend meetings	4.25
3/14/2013	Review files, draft report	3.5
3/18/2013	Review files, draft report	4
3/19/2013	Review files	4
3/21/2013	Review files, draft report	3.5
3/22/2013	Review files	2
3/26/2013	Review files	4
3/27/2013	Review files, draft report	4.5
3/28/2013	Review files, phone calls	3
3/29/2013	Review files	4
	<b>Total</b>	<b>54.25</b>

**Julio Thompson**  
March Billable Hours Breakdown.

Date	Activity	Hours
3/26/2013	Review files	4
3/27/2013	Review files	4
3/28/2013	Review files	2
3/29/2013	Review files, draft report	4
3/30/2013	Review files	6
3/31/2013	Review files	4
	<b>Total</b>	<b>24</b>