

# **EXHIBIT A**

## Total Costs Sought Pursuant to 28 U.S.C. § 1920

1902(1)	\$350.00
1902(2)	\$9,593.74
1902(3)	\$3,607.50
1902(4)	\$3,742.78

**Total Costs: \$17,294.02**

# **EXHIBIT B**

### Costs pursuant to 1920(1)

Date	Description	Original Cost
4/12/2006	Filing Fee	\$350.00

**Total costs:** **\$350.00**

Court Name: Dist. Court-Western Washingt  
on  
Division: 3  
Receipt Number: TAC000077  
Cashier ID: plefrois  
Transaction Date: 04/12/2006  
Payer Name: Carney Badley Spellman PS

CIVIL FILING FEE  
For: Carney Badley Spellman PS  
Case/Party: D-WAW-3-06-CV-005195-001  
Amount: \$350.00

CHECK  
Remitter: Carney Badley Spellman PS  
Check/Money Order Num: 99272  
Amt Tendered: \$350.00

Total Due: \$350.00  
Total Tendered: \$350.00  
Change Amt: \$0.00

C06-5195JKA Witt v Dept of Air  
Force

A fee of \$45.00 will be charged for  
any returned check.

# **EXHIBIT C**

### Costs pursuant to 1920(2)

Date	Description	Original Invoice Costs	Total Costs Sought after Reduction	Reason for Reduction
1/25/2010	Walker Deposition Transcript	\$886.90	\$886.90	
3/2/2010	Moore-Harbert Deposition Transcript	\$1,090.60	\$1,065.60	cost of condensed transcript not claimed
4/1/2010	Hrivnak and Robinson Deposition Transcripts	\$1,345.00	\$1,053.92	Attendance charge reduced 1/3 because Crawford transcript not claimed
4/1/2010	Julian Deposition Transcript	\$945.50	\$493.35	Attendance charge reduced 1/2 because Winslow transcript not claimed
4/7/2010	Crabtree Deposition Transcript	\$520.15	\$520.15	
5/19/2010	Stenner Deposition Transcript	\$991.11	\$991.11	
6/14/2010	Laich Deposition Transcript Copy	\$457.50	\$457.50	
6/8/2010	Witt Deposition Transcript Copy	\$340.00	\$340.00	
6/8/2010	Kier Deposition Transcript Copy	\$554.60	\$554.60	
6/8/2010	Witt Deposition Correction Sheet	\$3.00	\$3.00	
6/10/2010	Greenwald Deposition Transcript Copy	\$291.00	\$291.00	
6/14/2010	Frank Deposition Transcript Copy	\$648.44	\$648.44	
8/11/2010	Loverde Deposition Transcript and Video	\$1,722.32	\$1,722.32	
9/29/2010	Hansen Deposition Transcript	\$565.85	\$565.85	
<b>Total Costs:</b>		<b>\$10,361.97</b>	<b>\$9,593.74</b>	



**Schmitt & Lehmann, Inc.**  
 COURT REPORTERS  
 P.O. BOX 61789 - VANCOUVER, WA 98666-1789

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
34001	01/25/2010	01-23603
JOB DATE	REPORTER(S)	CASE NUMBER
01/08/2010	CHERYL	C065195 RBL
CASE CAPTION		
Major Margaret Witt v. US Department of the Air Force		
TERMS		
Due upon receipt		

James Lobsenz  
 Carney Badley Spellman  
 701 Fifth Avenue  
 Suite 3600  
 Seattle, WA 98104-7010

Deposition of (original and copy)			
Col. Mary L. Walker	154 Pages @	3.85/Page	592.90
EXHIBITS	116 Pages @	.25/Page	29.00
REPORTER ATTENDANCE	4.00 Hours		240.00
Etranscript			15.00
Handling & Delivery			10.00
	<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>		<b>886.90</b>

Thank you. We appreciate your business.  
 If you need to contact us, please call  
 (503) 223-4040 or (360) 695-5554.  
 Our fax number is (360) 695-1737.  
 Late fee after 60 days of \$20.00.

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(206) 622-8020 Fax (206) 467-8215

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James Lobsenz  
 Carney Badley Spellman  
 701 Fifth Avenue  
 Suite 3600  
 Seattle, WA 98104-7010

Invoice No.: 34001  
 Date : 01/25/2010  
 TOTAL DUE : 886.90

Job No. : 01-23603  
 Case No. : C065195 RBL  
 Major Margaret Witt v. US Department

Mail To: Schmitt & Lehmann, Inc.  
 (360) 695-5554 or (503) 223-4040  
 P.O. Box 61789  
 Vancouver, WA 98666-1789

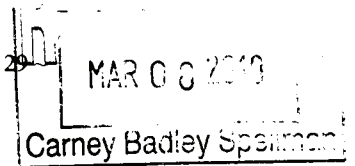


# GO

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Seattle - (253) 838-1282 ~ Fax (253) 627-7120



Carney Badley Spellman  
Attorneys at Law  
701 5th Ave. #3600  
Seattle, WA 98104-7010

INVOICE DATE: 3/2/10  
INVOICE NUMBER: MW2192  
REPORTER: Marie

ATTN: Jim Lobsenz

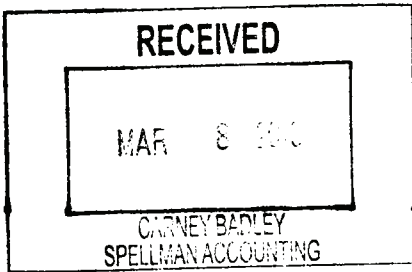
Assignment Date: 2/25/10

RE: Witt v US Air Force

	QTY	AMOUNT
Attendance Charge for the deposition of Lt. Col. Moore-Harben.	6.5	455.00
One copy of the transcript of same.	202	565.60
E-mailed transcript.		25.00
Handling & delivery.		10.00
Exhibits		10.00
Condensed Transcript		25.00

*James E. Lobsenz*  
 \_\_\_\_\_  
 APPROVED BY/  
 \_\_\_\_\_  
 DATE 3/8/10  
 CLIENT/MATTER # WIT 4.1  
 G/L  
 \_\_\_\_\_  
 DISC CODE  
 \_\_\_\_\_

*Reporter - Dep of  
Col. Moore-Harben*



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**Tax ID# 91-1894515**

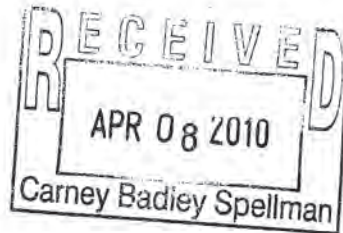
**TERMS**  
 Net 30

TOTAL: \$1,090.60

**Balance Due: \$1,090.60**

**GQ**  
**Groshong-Quaintance**  
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 Seattle - (253) 838-1282 ~ Fax (253) 627-7120



Carney Badley Spellman  
 Attorneys at Law  
 701 5th Ave. #3600  
 Seattle, WA 98104-7010

INVOICE DATE: 4/1/10  
 INVOICE NUMBER: CD2525  
 REPORTER: Carrie

ATTN: Jim Lobsenz

Assignment Date: 3/16/10

RE: Witt v U.S. Air Force

	QTY	AMOUNT
Attendance Charge for the deposition of Jill Robinson, Edmond Hrivnak and Leah Crawford taken 3/16/10 and 3/17/10.	6.25	437.50
Original and one copy of the transcript of Robinson.	80	332.00
Original and one copy of the transcript of Hrivnak.	87	361.05
Original and one copy of the transcript of Crawford.	35	145.25
Handling & delivery.		10.00
Exhibits	23	9.20
*Emailed transcript.		50.00

*James E Lobsenz*  
 APPROVED BY/ \_\_\_\_\_  
 DATE 5/24/10  
 CLIENT/MATTER # WIT 004.1  
 GL \_\_\_\_\_  
 DISS. CODE \_\_\_\_\_  
 DESCRIPTION Deposition/Transcripts

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**Tax ID# 91-1894515**

**TERMS**  
 Net 30

TOTAL: \$1,345.00

**Balance Due: \$1,345.00**

# GQ

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Carney Badley Spellman  
Attorneys at Law  
701 5th Ave. #3600  
Seattle, WA 98104-7010

INVOICE DATE: 4/1/10  
INVOICE NUMBER: MW2201  
REPORTER: Marie

ATTN: Jim Lobsenz

Assignment Date: 3/18/10

RE: Witt v U.S. Air Force

	QTY	AMOUNT
Attendance Charge for the deposition of Lt. Col. Kenneth Winslow and Sergeant Major Stacey Julian.	4.5	315.00
Original and one copy of the transcript of Winslow.	71	294.65
Original and one copy of the transcript of Julian.	67	278.05
E-mailed transcript.		25.00
Handling & delivery.		20.00
Exhibits		12.80

*JEL*

APPROVED \_\_\_\_\_

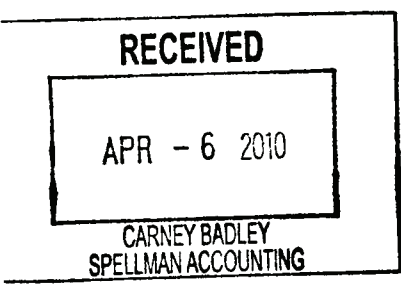
DATE 4/6/10

CLIENT WITA-1

G/L \_\_\_\_\_

DEPT. CODE Depos of Winslow

DESCRIPTION Julian



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**1.5% INTEREST AFTER 60 DAYS**

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**Tax ID# 91-1894515**

**TERMS**  
Net 30

TOTAL: \$945.50

**Balance Due: \$945.50**

# INVOICE

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Court Reporters  
barkley.com

File No. 50217  
Los Angeles, CA 90074-0217  
Tel 800.222.1231 - Fax 310.867.2610

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
386160	4/7/2010	298615
<b>Job Date</b>	<b>Case No.</b>	
3/24/2010		
<b>Case Name</b>		
Witt v. Air Force		
<b>Payment Terms</b>		
COD - Interest @ 1.5%/mo after 30 days		

James Lobsenz, Esq.  
ACLU Foundation of Washington - (WA)  
705 2nd Ave., Suite 300  
Seattle WA 98104

Original/Index transcript of deposition of:  
Major General Eric W. Crabtree

520.15
<b>TOTAL DUE &gt;&gt;&gt;</b>
<b>\$520.15</b>

*Received*  
**APR - 8 2010**  
ACLU of Washington

**Return to Legal Dept. a check for:**

*X Case Costs*  
*Delect # 1181*  
*Name Witt v. Air Force*

Ck returned (for Acctg's use)

*Please pay.*  
*SD*  
*4/8/2010*

**Tax ID:**

Phone: 206-624-2184 Fax: 206-624-2190

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**DRV, Inc.**  
P.O. Box 20001  
Macon, Georgia 31205  
(478) 405-5565 Phone (478) 785-6756 Fax  
Tax ID: 20-0630433

May 19, 2010

Ms. Sarah A. Dunne, WSBA #34869  
ACLU of WASHINGTON FOUNDATION  
705 2nd Avenue  
Suite 300  
Seattle, WA 98104

<b>Invoice Number GT 19755</b>
------------------------------------

**Re:** 5/17/10 STENNER - USDC, Western Dist. of Washington, At Tacoma - File No. C06-5195 RB - Major Margaret Witt vs. United States Department of the Air Force, et al.

Description of Services		Pgs/Qty	Rate	Extension
Original & 1 Copy	Depo. of Lt. Gen. Charles Edwin Stenner, Jr. 5/17/10	123.00	6.37	783.51
Takedown	4 hrs.	1.00	150.00	150.00
Exhibit(s) B&W - Original		21.00	0.60	12.60
Travel	RAFB, GA	1.00	15.00	15.00
Production/Postage (1) O&1	(shipping/covers/tabs)	1.00	10.00	10.00
Reserve Signature	(shipping/letter/sealing org.)	1.00	20.00	20.00

**Invoice total: \$991.11**

AMENDED INVOICE - EXPEDITED RATES

Terms: Due Upon Receipt

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Deposition Specialists, Inc.  
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 35 East Gay Street, Suite 300  
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 (614) 221-4034  
 depospecialists@aol.com  
 EIN #31-1287221

<b>Invoice</b>	
Number	7577
Date	6/14/2010

<b>BILL TO:</b>
Sarah Dunne American Civil Liberties Union of Washington Foundation 705 2nd Avenue, 3rd Floor Seattle, WA, 98104

<b>IN RE:</b>
Major Margaret Witt vs. U.S. Department of the Air Force, et al., - Depo of Major General (Retired) Dennis Laich 6/2/10

<b>Reporter</b>	<b>Case Number</b>	<b>Venue</b>
H. Funderburk	C06-519RBL	U.S. District Court

Date	Description	Hours/Pages	Rate	Amount
6/2/10	Transcript Copy of Dennis Laich	163.00	\$2.50	\$407.50
	Manuscript Concurrence E-mail			\$25.00
	Delivery			\$25.00
<b>AMOUNT PAID</b>				\$0.00
<b>AMOUNT DUE</b>				\$457.50
<b>DISCOUNT</b>				\$0.00
<b>SHIPPING COST</b>				\$0.00
<b>SUB TOTAL</b>				\$457.50
<b>TOTAL</b>				\$457.50

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Suite 560  
Spokane, WA 99201

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Fax (509) 467-3844

*Your Personal Reporting Service*

## Invoice

*Received*

**JUN 14 2010**

ACLU of Washington

Bill To
Sher Kung ACLU Ms. Sarah Dunne 705 2nd Ave., Third Fl Seattle, WA 98104

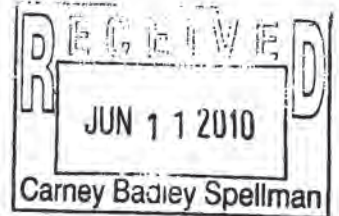
Reporter	Invoice #	Terms	Date
Jody Pope	2497	Due on receipt	6/8/2010
Item	Qua...	Description	Amount
Copy/E-Transcript	136	In the matter: Major Margaret Witt v. United States Department of the Air Force  Deposition of Major Margaret Witt taken May 24, 2010	340.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>Return to Legal Dept. a check for:</b></p> <p><input checked="" type="checkbox"/> Case Cost</p> <p style="margin-left: 20px;">Docket # <u>1181</u></p> <p style="margin-left: 20px;">Name <u>Witt v. Air Force</u></p> <p><input type="checkbox"/> Not a case cost</p> <p><input type="checkbox"/> Ck returned (for Acctg's use)</p> </div>			
Tax I.D.	Website: <a href="http://www.snoverrealtime.com">www.snoverrealtime.com</a>		<b>Total</b> \$340.00

*Please pay.  
SW  
6/14/2010*

Interest charge will accrue after 60 (sixty) days.

6/24 - email to go

**GO**  
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Seattle - (253) 838-1282 - Fax (253) 627-7120

Carney Badley Spellman  
Attorneys at Law  
701 5th Ave. #3600  
Seattle, WA 98104-7010

INVOICE DATE: 6/8/10  
INVOICE NUMBER: CD2553  
REPORTER: Carrie

ATTN: Jim Lobsenz

Assignment Date: 5/20/10

RE: Witt v US Air Force

	QTY	AMOUNT
One copy of the transcript of Elizabeth Kier.	174	522.00
Exhibits	19	7.60
*Emailed transcript.		25.00

*James E. Lobsenz*

APPROVED BY/ \_\_\_\_\_

DATE \_\_\_\_\_

CLIENT/MATTER \_\_\_\_\_

G/L \_\_\_\_\_

DISS. CODE \_\_\_\_\_

DESCRIPTION \_\_\_\_\_

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**Groshong-Quaintance Court Reporters**  
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**Tax ID# 91-1894515**

**TERMS**  
Net 30

TOTAL: \$554.60

**Balance Due: \$554.60**



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## Invoice

<b>Bill To</b>
Carney, Badley & Spellman Mr. James E. Lobsenz 701 Fifth Ave., Ste 3600 Seattle, WA 98104

Reporter		Invoice #	Terms	Date
Jody Pope		2498	Due on receipt	6/8/2010
Item	Qua...	Description		Amount
Copy/E-Transcript Delivery	136	In the matter: Major Margaret Witt v. United States Department of the Air Force Deposition of Major Margaret Witt taken May 24, 2010 Delivery - Correction sheet		<del>340.00</del> 3.00
Tax I.D.	Website: www.snoverrealtime.com		<b>Total</b>	3 - <del>\$343.00</del>

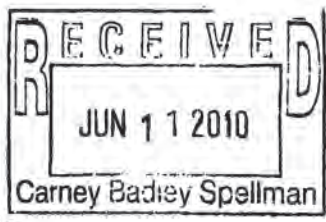
Interest charge will accrue after 60 (sixty) days.

*Handwritten initials*

6/24 - email from [unclear]

# GO

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Seattle - (253) 838-1282 - Fax (253) 627-7120

Carney Badley Spellman  
Attorneys at Law  
701 5th Ave. #3600  
Seattle, WA 98104-7010

INVOICE DATE: 6/10/10  
INVOICE NUMBER: JN2255  
REPORTER: Jan

ATTN: Jim Lobsenz

Assignment Date: 5/21/10  
RE: Witt v US Air Force

	QTY	AMOUNT
One copy of the transcript of Anthony Greenwald.	82	246.00
Handling & delivery.		10.00
Exhibits	25	10.00
*Emailed transcript.		25.00

*James E. Lobsenz*  
 APPROVED BY: \_\_\_\_\_  
 DATE: 6/17/10  
 CLIENT/MATTER: \_\_\_\_\_  
 G/L: \_\_\_\_\_  
 DISS. CODE: \_\_\_\_\_  
 DESCRIPTION: \_\_\_\_\_

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**Tax ID# 91-1894515**

TERMS  
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TOTAL: \$291.00

**Balance Due: \$291.00**



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692-3465

**James E. Lobsenz, Esq.**  
**Carney Badley Smith & Spellman**  
**701 Fifth Avenue**  
**Suite 3600**  
**Seattle, WA 98104**

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
111164	06/14/2010	01-66814
JOB DATE	REPORTER(S)	CASE NUMBER
05/14/2010	HEADCH	8669

**CASE CAPTION**

Major Margaret Witt vs. US Dept. of The Air Force

**TERMS**

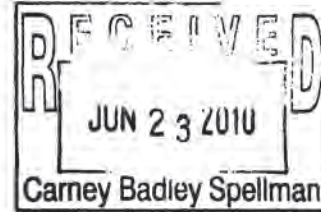
Net 30

One Copy of Deposition of:  
 Nathaniel Frank, Ph.D.  
 Exhibits Emailed

212 Pages	625.40
48.00 Pages	23.04

**TOTAL DUE >>>> 648.44**

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**James E. Lobsenz, Esq.**  
**Carney Badley Smith & Spellman**  
**701 Fifth Avenue**  
**Suite 3600**  
**Seattle, WA 98104**

Job No. : 01-66814  
 Case No. : 8669  
 Major Margaret Witt vs. US Dept. of  
 Invoice No.: 111164  
 Date : 06/14/2010  
**TOTAL DUE : 648.44**

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**6th Floor**  
**New York, NY 10018**

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 Amount to Charge:  
 Exp. Date: Phone #:  
 Cardholder's Signature:

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Los Angeles, CA 90074-0217  
Tel 800.222.1231 · Fax 310.867.2610

#1181 - Witt case

Sher Kung, Esq.  
ACLU Foundation of Washington - (WA)  
901 5th Ave  
Suite 630  
Seattle WA 98164

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
393833	8/25/2010	307486
<b>Job Date</b>	<b>Case No.</b>	
8/11/2010	C06-5195-RBL	
<b>Case Name</b>		
Witt v. U.S. Air Force		
<b>Payment Terms</b>		
COD - Interest @ 1.5%/mo after 30 days		

Original/Index transcript of deposition of:

Anthony Loverde

1,100.32

Videotape Recording of:

Anthony Loverde.

622.00

**TOTAL DUE >>>**

**\$1,722.32**

**Tax ID:**

Phone: 206-624-2184 Fax: 206-624-2190

*Please detach bottom portion and return with payment.*

Sher Kung, Esq.  
ACLU Foundation of Washington - (WA)  
901 5th Ave  
Suite 630  
Seattle WA 98164

Job No. : 307486 BU ID : .BCR - SF  
Case No. : C06-5195-RBL  
Case Name : Witt v. U.S. Air Force

Invoice No. : 393833 Invoice Date : 8/25/2010

**Total Due : \$ 1,722.32**

Remit To: **Barkley Court Reporters**  
**File No 50217**  
**Los Angeles CA 90074**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

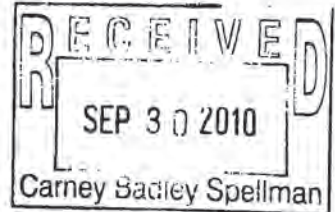
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**GO**  
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 COURT REPORTERS  
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Carney Badley Spellman  
 Attorneys at Law  
 701 5th Ave. #3600  
 Seattle, WA 98104-7010

INVOICE DATE: 9/29/10  
 INVOICE NUMBER: SC1689  
 REPORTER: Susan

ATTN: James Lobsenz

Assignment Date: 8/27/10

RE: Witt v Air Force

	QTY	AMOUNT
Attendance Charge for the deposition of Lt. Col. Thomas Hansen.	2.25	157.50
Original and one copy of the transcript of same.	87	369.75
Handling & delivery.		.10.00
Exhibits	9	3.60
Electronic transcript delivery service fee. (E-tran)		25.00

*Thank You For Your Business!*

**1.5% INTEREST AFTER 60 DAYS  
 PLEASE REFERENCE INVOICE NUMBER AND/OR RETURN ONE COPY WITH REMITTANCE**

**Please make checks payable to:**  
**\*NEW ADDRESS\***  
**Groshong-Quaintance Court Reporters**  
**10716 "A" Street South. #4**  
**Tacoma, WA 98444**  
**Tax ID# 91-1894515**

**TERMS**  
 Net 30

TOTAL: \$565.85

**Balance Due: \$565.85**

# **EXHIBIT D**

### Costs pursuant to 1920(3)

Witness	Residence	Dates of Testimony	Dates Sought to Recover	Total Actual Hotel Costs	Total Hotel Costs Sought after Reductions (Incl. Hotel Taxes)	Meals	Parking	Incidentals (taxi and baggage)	Airfare
Frank, Nathaniel	New York	9/16	9/15, 9/16	\$432.04	\$280.04	\$92.58	-	-	\$349.40
Kopfstein, Jenny	California	9/13	9/12	\$307.18	\$132.59	-	-	-	\$319.40
Laich, Dennis	Ohio	9/21	9/20, 9/21	\$648.06	\$280.04	-	-	-	\$810.80
Manzella, Darren	New York	9/13 - 9/14	9/12, 9/13	\$523.20	\$272.61	-	\$24.00	\$176.00	\$330.80
Oda, Vincent	Utah	9/13	9/12	\$432.04	\$140.02	-	\$70.00	\$28.50	\$120.70
Schaffer, James	Spokane, WA	9/13	9/12	\$420.69	\$140.02	-	-	-	-
<b>Itemized Totals:</b>				\$2,763.21	\$1,245.32	\$92.58	\$94.00	\$204.50	\$1,931.10

Total Hotel Costs Sought	<b>\$1,245.32</b>
Meals	<b>\$92.58</b>
Parking	<b>\$94.00</b>
Incidentals	<b>\$204.50</b>
Airfare	<b>\$1,931.10</b>
Walker attendance fee	<b>\$40.00</b>
<b>Total Witness Costs:</b>	<b>\$3,607.50</b>



Courtyard by Marriott  
Tacoma Downtown

1515 Commerce St  
Tacoma Wa 98402  
T 253.591.9100

Nathaniel Frank	Room: 343
901 5th Ave Suite 630	Room Type: QNON
Seattle WA 98164	Number of Guests: 1
Actu	Rate: \$189.00 Clerk: CNM

Date	Description	Rate	Charges	Credits
15Sep10	Room Charge	189.00		
15Sep10	Room Tax	25.52		
15Sep10	County Tourism Fee	1.50		
16Sep10	Room Charge	189.00		
16Sep10	Room Tax	25.52		
16Sep10	County Tourism Fee	1.50		
17Sep10	Master Card			432.04
	Card #: MCXXXXXXXXXXXX XXXX			
	Amount: 432.04 Auth: 415123 Signature on File			
	Balance:	0.00		

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



\*\*\*\*\*  
 CHECK # 162741      DATE 9/16/10  
 TABLE # 81      TIME 9:16PM  
 -----

--      BAR : Duggan      --

ITEMS ORDERED	AMOUNT
1 SCALLOPS	30.00
1 ROMAINE HEARTS	9.00
1 HILL of CONT	10.00

\*\*\*\*\*

SUBTOTAL	49.00
TAX	4.55

-----  
**TOTAL DUE**      **53.55**  
 -----

# OF GUESTS      1

Seattle's Best Coffee  
**South Satellite**  
 Sea-Tac Airport  
 Seattle, WA  
 1-888-376-2416

1018 Elvira I  
 -----  
 Chk 2476      Sep17'10 12:51PM      Gst 0.00

1 ITALIAN COMBO	6.35
1 C. CAKE	2.99
Cash	20.17
Subtotal	5.34
Tax	1.83
Payment	<b>9.17</b>
Change Due	11.00

Thank you for visiting us  
 and please come again.  
 visit us at <http://www.cintl.com>  
 or call us at 1-866-203-5480

HMSHOST  
 BALDUCCI'S T2  
 KENNEDY INTERNATIONAL A

5500 LAISSA  
 -----  
 CHK 5878 SEP15'10 7:50AM  
 -----

1 G&G MED TUNA	6.43
1 YOGURT PARFAIT	4.99
1 COFFEE      REG	1.83
SUBTOTAL	13.37
TAX	1.19
AMOUNT	<b>14.56</b>
Cash	20.00
CHANGE	5.44

Thank You  
 HMS Host  
 T2 Balducci's Deli  
 JFK Airport  
 Question & Comments  
 (718) 553-RR15

\*\*\*\*\*  
 CHECK # 162534      DATE 9/15/10  
 TABLE # 91      TIME 1:55PM  
 -----

--      BAR : MISTY      --

ITEMS ORDERED	AMOUNT
1 *PUTTANESCA	14.00

\*\*\*\*\*

SUBTOTAL	14.00
TAX	1.30

-----  
**TOTAL DUE**      **15.30**  
 -----

# OF GUESTS      1

ENJOY YOUR WINE?  
 Bring a bottle home with you.

**Sher Kung**

**From:** Nathaniel Frank ]  
**Sent:** Monday, August 30, 2010 2:18 PM  
**To:** Sher Kung  
**Subject:** Fwd: NATHANIEL F NYC-KENNEDY 15SEP10

*Received*

**SEP - 9 2010**

**ACLU of Washington**

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi Sher: here is my flight info.  
NF

Begin forwarded message:

**From:** [DeltaElectronicTicketReceipt@delta.com](mailto:DeltaElectronicTicketReceipt@delta.com)  
**Date:** August 30, 2010 5:11:26 PM EDT  
**To:**  
**Subject:** NATHANIEL F NYC-KENNEDY 15SEP10  
**Reply-To:** [DeltaElectronicTicketReceipt@delta.com](mailto:DeltaElectronicTicketReceipt@delta.com)

<b>Return to Legal Dept. a check for:</b>	
<input checked="" type="checkbox"/> Case Cost	1181
<input type="checkbox"/> Case cost	Witt (witness)
<input type="checkbox"/> Ck returned (for Acctg's use)	



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

**Your Receipt and Itinerary**



Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to [delta.com](http://delta.com), call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at [delta.com](http://delta.com). Take control and make changes to your itineraries at [delta.com/itineraries](http://delta.com/itineraries).

Speed through the airport. Check-in online for your flight. [Check-in](#)

**Flight Information**

DELTA CONFIRMATION #: CPLEEP  
TICKET #: 00623333910511

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	15SEP	DELTA 183	OK	T	LV NYC-KENNEDY AR SEATTLE	810A 1120A	F	35D COACH
Fri	17SEP	DELTA 182	OK	U	LV SEATTLE	125P	F	24C

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

- Key to Terms
- # - Arrival date different than departure date
- \*\* - See [Seats](#) on [delta.com](http://delta.com)
- \*\*\* - Multi meals
- \*\$\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

### Passenger Information

NATHANIEL FRANK

### Billing Details

### Receipt Information

Fare Details: NYC DL SEA143.26TA07B3SY DL NYC161.86UA07A0SY USD305.12END ZP J  
FKSEA XF JFK4.5SEA4.5

Fare:	305.12 USD	Form of Payment	VI*****
Tax:	44.28 TX		
Total:	<b>349.40 USD</b>		

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

### Detailed Tax Information

**Total Tax: 44.28 USD**

XF	9.00	ZP	7.40	AY	5.00	US	22.88
----	------	----	------	----	------	----	-------

### Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623333910511

Issue Date: 08/30/10 Expiration: 08/30/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 30AUG10  
Not Transferable

Save money when you book your next car or hotel at [delta.com](http://delta.com).

Up to 40% off and earn 100 miles per day, (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.



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- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](http://delta.com), or by requesting a copy from Delta.

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Courtyard by Marriott  
Tacoma Downtown

1515 Commerce St  
Tacoma Wa 98402  
T 253.591.9100

Jenny Kopstein		Room: 526
901 5th Ave Suite 630		Room Type: GENR
Seattle WA 98164		Number of Guests: 1
Leisure		Rate: \$134.00 Clerk: CNM
Arrival: 10/01/10	Depart: 10/03/10	Room: 526
		Rate: \$134.00
		Card Number: 3456
		Card Type: MC


Date	Description	Charge	Credit
11Sep10	Room Charge	134.00	
11Sep10	Room Tax	18.09	
11Sep10	County Tourism Fee	1.50	
12Sep10	Room Charge	134.00	
12Sep10	Room Tax	18.09	
12Sep10	County Tourism Fee	1.50	
13Sep10	Master Card		307.18
	Card #: MCXXXXXXXXXXXX XXXX		
	Amount: 307.18 Auth: 811185 Signature on File		
	Balance:	0.00	

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Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

**Confirmation Code:**  
**GFXDGB**

## Trip Information

Flight	Departs	Arrives	Details
 Alaska Airlines 483 	San Diego, CA (SAN) <b>12:30 pm</b> Sat, Sep 11	Seattle, WA (SEA) <b>3:16 pm</b> Sat, Sep 11	Coach • Nonstop • <a href="#">More...</a>
 Alaska Airlines 492	Seattle, WA (SEA) <b>7:55 pm</b> Mon, Sep 13	San Diego, CA (SAN) <b>10:32 pm</b> Mon, Sep 13	Coach • Nonstop • <a href="#">More...</a>

§ Please note: In addition to beverage service, you have the option to purchase a meal. Please check the details section of your itinerary to determine which flights offer food for purchase. Learn more about our [Northern Bites Service](#).

## Hotel and Car



**Need a Hotel?**  
alaskaair.com works with Orbitz to guarantee you the lowest prices on your hotel reservations.

**BOOK A HOTEL**



**Got a Ride?**  
alaskaair.com works with Orbitz to guarantee you the lowest prices on your car reservations.

**BOOK A CAR**

Traveler Information	Reserved Seats for Flights <sup>o</sup>		Additional Services Requested
	483	492	
Name: Jenny Kopfstein	27E	17B	<a href="#">Request additional services</a> (Wheelchair, etc)
MP#: <a href="#">Enter mileage program</a>	<a href="#">Change seats</a>		
E-ticket: 0277754151021			
Name:	28E	24E	<a href="#">Request additional services</a> (Wheelchair, etc)
MP#: <a href="#">Enter mileage program</a>	<a href="#">Change seats</a>		
E-ticket: 0277754151022			

<sup>o</sup> Air Carrier Access Act requires us to make certain seats available to customers with disabilities. If you are assigned one of these seats and a qualified person requests it, you will be reaccommodated at the airport in another seat.

## Fare Summary

	Fare	Taxes & Fees	Charge(s)
Airfare for Jenny Kopfstein:	\$298.00	\$21.40	\$319.40
Airfare for	\$298.00	\$21.40	\$319.40
<b>Amount Charged:</b>	<b>USD \$638.80</b>		

[\(Currency Converter\)](#)

**Return to Legal Dept. a check for:**

Case Cost  
 Docket # 1181  
 Name Witt (Witness)

Not a case cost

Ck returned (for Acctg's use)

For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522) or Horizon Air Reservations at 1-800-547-9308.

Received

## Rules and Restrictions

- Flight**
- This fare is **nonrefundable**.
  - 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/Horizon Air assesses a \$100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines/Horizon Air Reservations 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. For tickets purchased on or after March 24, 2010, the 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](#)

SEP - 8 2010

ACLU of Washington



Courtyard by Marriott  
Tacoma Downtown

1515 Commerce St  
Tacoma Wa 98402  
T 253.591.9100

<p>Dennis/Mr Laich 901 5th Ave Suite 530 Seattle WA 98104 Aclu-wa</p>	<p>Room: 421 Room Type: QNQN Number of Guests: 1 Rate: \$189.00 Clerk: CNM</p>
---	--

19Sep10	Room Charge	189.00	
19Sep10	Room Tax	25.52	
19Sep10	County Tourism Fee	1.50	
20Sep10	Room Charge	189.00	
20Sep10	Room Tax	25.52	
20Sep10	County Tourism Fee	1.50	
21Sep10	Room Charge	189.00	
21Sep10	Room Tax	25.52	
21Sep10	County Tourism Fee	1.50	
22Sep10	Master Card		648.06
	Card #: MCXXXXXXXXXXXX /XXXX		
	Amount: 648.06 Auth: 100230 Signature on File		
	<b>Balance:</b>	<b>0.00</b>	

Rewards Account # XXXXX5906. 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.

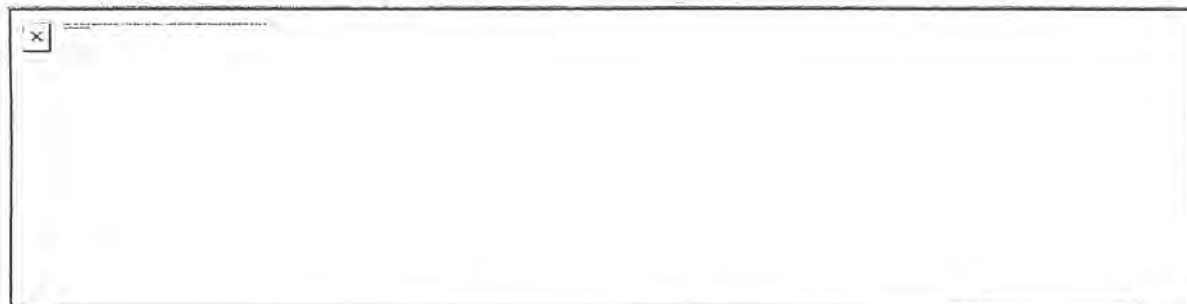
Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

**Nina Russell-Jenkins**

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Friday, September 10, 2010 6:23 PM  
**To:** Nina Russell-Jenkins  
**Subject:** Ticketless Confirmation - LAICH/DENNIS - D26Z7I

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Witt



**LAICH/DENNIS**      **Confirmation Date:** 09/10/10      **Confirmation Number:** D26Z7I



Passenger(s)	Account Number	Ticket #	Expiration <sup>1</sup>
LAICH/DENNIS	- None Entered -	5262124311358	09/10/11

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.



**Depart:** COLUMBUS OH to SEATTLE TACOMA WA (Travel Time: 6 hrs 10 mins)

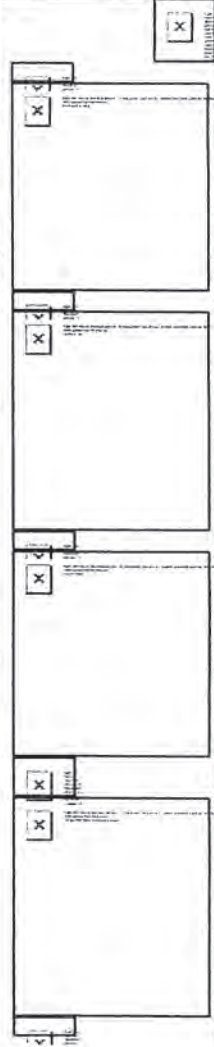
Date	Flight	Flight Information
Sun Sep 19	0890	Depart COLUMBUS OH (CMH) at 6:20 PM Arrive in CHICAGO MIDWAY (MDW) at 6:25 PM
	3133	Change planes in CHICAGO MIDWAY (MDW) departing at 7:15 PM Arrive in SEATTLE TACOMA WA (SEA) at 9:30 PM

**Return:** SEATTLE TACOMA WA to COLUMBUS OH (Travel Time: 7 hrs 35 mins)

Date	Flight	Flight Information
Wed Sep 22	1140	Depart SEATTLE TACOMA WA (SEA) at 12:50 PM Arrive in LAS VEGAS NV (LAS) at 3:15 PM
	0216	Change planes in LAS VEGAS NV (LAS) departing at 4:25 PM Arrive in COLUMBUS OH (CMH) at 11:25 PM



Base Fare	\$714.42
+ Excise Taxes	\$53.58
<b>Advertised Fare</b>	<b>\$768.00</b>





+ Segment Fee	\$14.80	
+ Passenger Facility Charge	\$18.00	
+ Security Fee <sup>2</sup>	\$10.00	
<b>Total Payment</b>	<b>\$810.80</b>	

Current payment(s)  
 09/10/10 Mastercard XXXXXXXXXXXX \$810.80

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

**Fare Calculation:**

CMH WN X/CHI WN SEA357.21LYA7PNR WN X/LAS WN CMH357.21LYA7PNR 714.42 END  
 ZPCMHMDWSEALAS XFCMH4.5MDW4.5SEA4.5LAS4.5 AY10.00\$CMH2.50 MDW2.50  
 SEA2.50 LAS2.50

- [Travel Tips](#)
- [Boarding School](#)
- [Change Flight](#)
- [Cancel Flight](#)

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.  
[Notice of Incorporated Terms](#)

**Additional Information for Travelers**

- [Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Procedure](#) | [Inflight Service](#)
- [Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

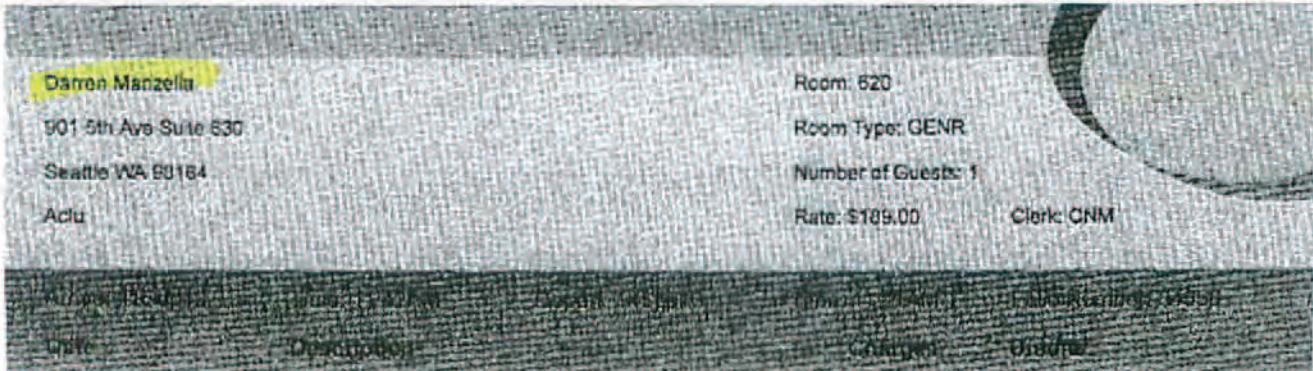
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Courtyard by Marriott  
Tacoma Downtown

1515 Commerce St  
Tacoma Wa 98402  
T 253.591.9100



Damon Manzella  
901 5th Ave Suite 630  
Seattle WA 98104  
Aclt

Room: 620  
Room Type: GENR  
Number of Guests: 1  
Rate: \$189.00 Clerk: CNM

11Sep10	Room Charge	134.00	
11Sep10	Room Tax	18.09	
11Sep10	County Tourism Fee	1.50	
12Sep10	Room Charge	134.00	
12Sep10	Room Tax	18.09	
12Sep10	County Tourism Fee	1.50	
13Sep10	Room Charge	189.00	
13Sep10	Room Tax	25.52	
13Sep10	County Tourism Fee	1.50	
14Sep10	Master Card		523.20
	Card #: MCXXXXXXXXXXXX XXXX		
	Amount: 523.20 Auth: 311114 Signature on File		
	<b>Balance:</b>	<b>0.00</b>	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

**UNITED**

11SEP10 ROCT1 21197-1

AGENT ID: RROCL01

CUSTOMER: MANZELLA/DARREN M

TKT NBR: 016 8613488612

ITEMS:

25.00 BAG1 FEE

**BAGGAGE PAYMENT  
CUSTOMER RECEIPT**

**016 4512762433**

CPN: 1 ORIGIN: ROC DESTINATION: SEA

FORM OF PAYMENT: BXXXXXXXXXXXX  
ADDITIONAL REMARKS:

XXXX

TOTAL

**USD 25.00**

CPN DOCUMENT NUMBER CK

**1 016 4512762433 5**

# UNITED

14SEP10 SEATL 34137-5

## BAGGAGE PAYMENT CUSTOMER RECEIPT

016 4513275199

AGENT TO: RSEARCH

CUSTOMER: MANZELLA/DARREN M

TKT NBR: 416 8613488612

CPN: 1

ORIGIN: SEA

DESTINATION: ROC

ITEMS:

25.00 BAG1 FEE

FORM OF PAYMENT: BAXXXXXXXXXXXXX0056 XXXX

ADDITIONAL REMARKS

CPN DOCUMENT NUMBER CK

1 016 4513275199 0

TOTAL

5025.00

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

INSERT

14 SEP 10 12:04 PM 1000 SEATTLE-TACOMA WADATE: 9/14/2010

### STITA TAXI

DATE: 11-09-2010  
TIME: 11:40  
MOT ID: 938  
BADGE#: 13047

JOB ID: 1888205  
METER: 8681

DROPOFF: 1034

FARE: 57.00  
TIP: 4.00

FROM SEATAC AIRPORT TO:

VISA INT

09/13  
AUTHORIZATION: 207708

SWIPE  
CUSTOMER'S COPY

STITA TAXI 206.246.8899  
WWW.STITATAXI.COM

Mapco Parking  
Yellow Lot Shuttle Parking  
1100 Brooks Avenue  
Rochester, New York 14623  
585 279-9102

Auto Pay Yellow  
Rcpt# 2804

09/15/10 00:08 L# 1 A# 1 Txn# 4299  
09/11/10 05:08 In 09/15/10 00:08 Out

Tkt# 007074

YELLOW LOT \$ 24.00

Total Fee

Visa Card \$ 24.00-

XXXXXXXXXX

Approval No.: 207815

Reference No.: 0141

Change Due \$ 0.00

Thank You



## Airport Taxi Service

From: Southwest Marriott Tacoma WA Date: 9/14/2010  
To: SEATAC AIRPORT Time: 11:30 AM  
Cust Name: DARREN MANZELLA Amount: 60.00  
Cash  Card  Driver: Caudo B. Horca Tip: 5.00  
Total: 65.00

PH: 253-218-9453 206-380-3569  
WWW.SUPREMLIMOUS.COM email: info@delimousine.com

**Nina Jenkins**

**From:** Sher Kung  
**Sent:** Wednesday, September 01, 2010 12:02 PM  
**To:** Nina Jenkins  
**Subject:** Witt - Manzella reimbursement

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

*Received*  
**SEP - 8 2010**  
ACLU of Washington

**From:** Manzella, Darren Matthew [mailto: ]  
**Sent:** Tuesday, August 31, 2010 11:31 AM  
**To:** Sher Kung  
**Subject:** manzella priceline.com Itinerary for Seattle, WA - Sep 11, 2010 (Itinerary #750-287-141-01)

Hey Sher, I just booked my flight. Below is my itinerary. Friday at 2pm my time sounds good for a chat. Let me know what else you need from my end. Thanks!

DARREN M. MANZELLA  
Associate Director  
University of Rochester  
Office of Major Gifts and Regional Programs

**Return to Legal Dept. a check for:**  
 Case Cost  
Account # 1181  
Witt (Witness)  
 Not a case cost  
 Ck returned (for Acctg's use)

**From:** Priceline.com Customer Service [mailto:ItineraryAir@trans.priceline.com]  
**Sent:** Tuesday, August 31, 2010 2:29 PM  
**To:** Manzella, Darren Matthew  
**Subject:** Your priceline.com Itinerary for Seattle, WA - Sep 11, 2010 (Itinerary #750-287-141-01)

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Thank you for booking your trip with priceline. A copy of the itinerary is shown below. [Click here](#) to access your complete itinerary and receipt, along with other important information for your request number 750-287-141-01. Since airlines change flight schedules from time to time, it is your responsibility to call the airline and confirm flight information prior to each departure.

- [Add A Hotel Room](#)
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**Your Flight Itinerary**

**Departing Flight Information**

United Airlines (operated by United Express/Mesa Airlines) Flight 7318 1h 51m , 526mi	From Greater Rochester Intl (ROC) Rochester, NY Departs: 09/11/2010 at 6:00 A.M.	To Chicago - O'Hare Intl (ORD) Chicago, IL Arrives: 09/11/2010 at 6:51 A.M.	Aircraft Canadair Regional Jet 700 (Jet) Economy/Coach Class
United Airlines Flight 635 4h 28m , 1715mi	From Chicago - O'Hare Intl (ORD) Chicago, IL Departs: 09/11/2010 at 8:15 A.M.	To Seattle Tacoma Intl (SEA) Seattle, WA Arrives: 09/11/2010 at 10:43 A.M.	Aircraft Airbus A320-100/200 (Jet) Economy/Coach Class

## Returning Flight Information

United Airlines  
Flight 200  
3h 59m , 1715mi

From  
Seattle Tacoma Intl (SEA)  
Seattle, WA  
Departs: 09/14/2010 at 1:23 P.M.

To  
Chicago - O'Hare Intl (ORD)  
Chicago, IL  
Arrives: 09/14/2010 at 7:22 P.M.

Aircraft  
Airbus A319 (Jet)  
Economy/Coach Class

United Airlines  
(operated by United Express/Mesa  
Airlines)  
Flight 7293  
1h 33m , 526mi

From  
Chicago - O'Hare Intl (ORD)  
Chicago, IL  
Departs: 09/14/2010 at 9:15 P.M.

To  
Greater Rochester Intl (ROC)  
Rochester, NY  
Arrives: 09/14/2010 at 11:48 P.M.

Aircraft  
Canadair Regional Jet 700 (Jet)  
Economy/Coach Class

## Passenger Information

**Passenger 1:** Darren Matthew Manzella

Frequent flier #

**Delivery:**

Electronic tickets will be issued for this flight.

Airline Record Locator (PNR): NJ75PC

## Summary of Charges

Apply for our new priceline rewards Visa card today and you can earn up to \$50 cash back on your first purchase. Plus, enjoy these additional benefits:

- Earn double, triple, or even quadruple points on priceline.com purchases
- Redeem your points for anything you buy (\$25 minimum)

Airline Ticket Cost: \$330.80 (USD) per ticket

Airline Ticket Taxes and Fees: \$0.00 (USD) per ticket

Number of Tickets: 1

**Airfare Subtotal: \$330.80 (USD)**

**Total Trip Cost: \$330.80 (USD)**

## Frequently Asked Questions

[Schedule Changes](#)

[Notice of Incorporated Terms](#)

[International Travel](#)

[Frequent Flyer and Loyalty Programs](#)

[Baggage/Special Requirements](#)

[Fare Rules and Restrictions](#)

[Airport Check-in and Security](#)

[Seat Assignments](#)

[What are the baggage / carry-on restrictions and fees?](#)

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## Customer Service

If you need assistance with this or any other priceline purchase please contact a customer service representative at the number below. Please have both your request number and the phone number you provided when you placed your request when you call. Thanks again for using priceline.

Customer service Phone Number: 1-800-340-0575 (when calling from the United States/Canada) or +44 (0)20 7136 8462 (when calling from anywhere else)

Your Request Number: 750-287-141-01  
Phone Number You Provided: 7166795712

## Save Even More on a Seattle, WA Hotel

check out these recent winning customer bids in Seattle, WA or view [special offers just for you](#).



Save up to  
**HALF OFF**

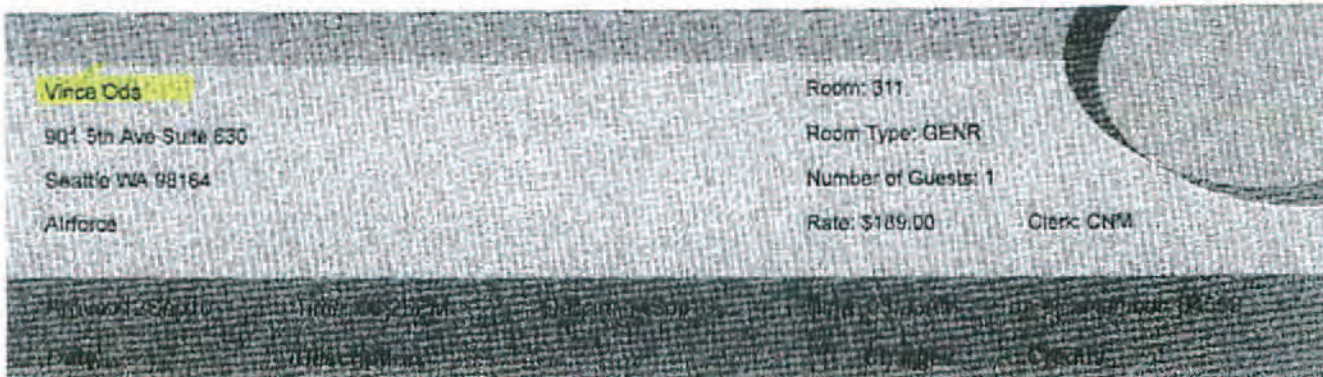
**BOUTIQUE**  
**Univ Of Washington - Northgate**  
One of our customers just booked a Boutique hotel in the Univ Of Washington - Northgate Area for \$100.

**\$100**  
per night  
**choose**



Courtyard by Marriott  
Tacoma Downtown

1515 Commerce St  
Tacoma Wa 98402  
T 253.591.9100



Vinca Ods  
901 5th Ave Suite 630  
Seattle WA 98164  
Aliforce

Room: 311  
Room Type: GENR  
Number of Guests: 1  
Rate: \$189.00 Clerk: CNM

12Sep10	Room Charge	189.00	
12Sep10	Room Tax	25.52	
12Sep10	County Tourism Fee	1.50	
13Sep10	Room Charge	189.00	
13Sep10	Room Tax	25.52	
13Sep10	County Tourism Fee	1.50	
14Sep10	Master Card		432.04
	Card #: MCXXXXXXXXXXXX /XXXX		
	Amount: 432.04 Auth: 022152 Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX9006. 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.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



Courtyard by Marriott  
Tacoma Downtown

1515 Commerce St  
Tacoma Wa 98402  
T 253.591.9100

Vince Gda 901 5th Ave Suite 630 Seattle WA 98164 Airforce	Room: 311 Room Type: GENR Number of Guests: 1 Rate: \$189.00 Clerk: PCN		
Arrive: 12Sep10 Time: 06:25PM Depart: 13Sep10 Time: 02:13AM	Folio Number: 84559		
Date	Description	Charges	Credits

12Sep10	Daily Valet Parking	12.81	
12Sep10	Sales Tax	1.19	
13Sep10	Restaurant Room Charge	14.50	
13Sep10	Daily Valet Parking	12.81	
13Sep10	Sales Tax	1.19	
13Sep10	Restaurant Room Charge		14.50
13Sep10	Master Card		28.00

Card #: MCXXXXXXXXXXXX XXXX  
Amount: 28.00 Auth: 013307 Signature on File  
This card was electronically swiped on 12Sep10

Balance: 0.00

Marriott Rewards Account # XXXXX Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

As requested, a final copy of your bill will be emailed to you at: LEGALPROGRAMASSISTANT@ACLU-WA.ORG. See "Internet Privacy Statement" on Marriott.com.

**BREMERTON-KITSAP AIRPORTER, INC.**  
THE SOUND CONNECTION  
P.O. BOX 1255  
PORT ORCHARD, WA 98366  
RESERVATIONS (360) 876-1737

00147

**ONE WAY TICKET  
PASSENGER RECEIPT**

SEA-TAC AIRPORT USE ONLY

\$ _____ POULSBOROUGH BANGOR	\$ _____ SILVERDALE BREMERTON	\$ _____ PORT ORCHARD GORST
REGULAR <input type="checkbox"/>	DATE <u>9/3/10</u>	\$ <u>28.56</u> FT. LEWIS; MADIGAN McCHORD
MILITARY <input type="checkbox"/>	# PASS <u>1</u>	
SENIOR <input type="checkbox"/>	REP <u>KC</u>	
CHILD 2-11 <input type="checkbox"/>		
OTHER <input type="checkbox"/>		

**RECEIPT 623411**

Salt Lake City Intl. Airp  
AMPCO System Parkins  
Box 22910  
Credit: ExVer 208 (on 808)  
Credit#: 8153011010251469820  
in: 09/08/10 13:03:00  
out: 09/14/10 09:50:39

Amount to Pay: \$ 42.00  
Mastercard  
XXXX XXXX XXXX



---

## Passenger Information

VINCENT ODA  
SkyMiles Number: \*\*\*\*\*

## Billing Details

## Receipt Information

Fare Details: SEA DL SLC102.33UA14B3SA USD102.33END ZP SEA XF SEA4.5

Fare: 102.33 USD                      Form of Payment CA\*\*\*\*\*  
Tax: 18.37 TX  
Total: 120.70 USD

### NON-REF/\$CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

## Detailed Tax Information

### Total Tax: 18.37 USD

XF 4.50 ZP 3.70 AY 2.50 US 7.67

---

## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623332799596  
Issue Date: 08/26/10 Expiration: 08/26/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 26AUG10  
Not Transferable

---

Save money when you  
book your next car or hotel  
at [delta.com](http://delta.com).

Up to 40% off and earn  
100 miles per day, (200  
miles per day for  
Medallion members).

Hotel Search by Hilton  
Worldwide.

Up to 25,000 bonus miles.  
Plus, no annual fee for  
first year. Apply Now.





Courtyard by Marriott  
Tacoma Downtown

1515 Commerce St  
Tacoma Wa 98402  
T 253.591.9100

James Schaffer  
901 5th Ave Suite 630  
Seattle WA 98164  
Trial

Room: 341  
Room Type: GENR  
Number of Guests: 1  
Rate: \$189.00 Clerk: CNM

Invoice # 18930      Date: 09/30/2010      Room: 341      Rate: 189.00

Day      Description      Charges      Credits

11Sep10	Room Charge	179.00	
11Sep10	Room Tax	24.17	
11Sep10	County Tourism Fee	1.50	
12Sep10	Room Charge	189.00	
12Sep10	Room Tax	25.52	
12Sep10	County Tourism Fee	1.50	
13Sep10	Master Card		420.69

Card #: MCXXXXXXXXXXXX XXXX  
Amount: 420.69 Auth: 711160 Signature on File

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

**CARNEY  
BADLEY  
SPELLMAN**

LAW OFFICES  
A PROFESSIONAL SERVICE CORPORATION

701 FIFTH AVENUE, SUITE 3600  
SEATTLE, WA 98104-7010  
FAX (206) 622-8983  
TEL (206) 622-8020  
TAX ID #: 91-0911710

October 5, 2010

Bill Number 23845  
File Number WIT004-00001

MAJOR MARGARET WITT

Re: NAT CASE - EMPLOYMENT

**DISBURSEMENTS**

Through September 30, 2010

Copies		\$479.10
Witness fee		
01/06/10 Witness fee - Mary Walker	40.00	\$40.00
Computer Research		\$2.40
	<b>TOTAL DISBURSEMENTS</b>	<b>\$6,411.38</b>

# **EXHIBIT E**

### Costs pursuant to 1920(4)

Date	Description	Original Costs	Total Costs Sought after Reduction	Reason for Reduction
12/14/2009	Copying and printing of Plaintiff's signed "retirement photo"	\$19.01	\$19.01	
2/26/2010	Copying of responsive documents in Plaintiff's possession	\$179.76	\$179.76	
3/7/2010	Copying of responsive documents in Plaintiff's possession	\$20.70	\$20.70	
4/22/2010	Copying of responsive documents in Plaintiff's possession	\$38.15	\$38.15	
4/26/2010	Copying of responsive documents in Plaintiff's possession	\$7.00	\$7.00	
9/7/2010	Copying of 8 sets of Plaintiff's Exhibit binders	\$4,637.54	\$3,478.16	Reduced 2/8 because Plaintiff only seeks costs for 6 sets of exhibit binders
<b>Total costs:</b>		<b>\$4,902.16</b>	<b>\$3,742.78</b>	

# FedEx Kinko's

FedEx Kinko's  
259 Spokane Falls Blvd  
Spokane, WA 99201-0123  
(509) 484-0601

12/14/2009  
Trans.: 9878  
Register: 002  
Team Member: Mike D.

3:34:38 PM F  
Branch: 26  
Till: 0583

SALE



Tube 2x24 Mailing		2.99 T
5816	1.00 @ 2.9900	
FS OS Bond /sqFt		14.50 T
1451	2.00 @ 7.2500	
Sub-Total		17.49
Deposit		0.00
Tax		1.52
Total		19.01
Visa (S)		19.01
Account: 2174		
Auth: 01481B (A)		
Total Tender		19.01
Change Due		0.00

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
[www.fedexkinkos.com](http://www.fedexkinkos.com)

Customer Copy



February 26, 2010 10:50  
Receipt #: 248057  
MasterCard #:  
2010/02/26 09:50

Page: 1

Qty	Description	Am
1824	ES B&W S/S White 8.5 x11	13.68
152	ES B&W S/S White 8.5 x11 Spoiled: 152	-13.68
	SubTotal	184.16
	Taxes	13.60
	Total	179.76

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

816 Third Ave  
Seattle, WA 98104  
(206) 749-0208  
[www.fedexkinkos.com](http://www.fedexkinkos.com)  
Please recycle this receipt.



March 07, 2010 09:49  
Receipt #: 427782  
VISA #:  
2010/03/07 09:41

Page: 1

Qty	Description	Amount
210	ES B&W S/S White 8.5 x11	
	SubTotal	
	Taxes	1.80
	Total	20.70

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

606 1st. Ave. N.  
Seattle, WA 98109  
(206) 285-1071  
[www.fedexkinkos.com](http://www.fedexkinkos.com)  
Please recycle this receipt.





# FedEx Office.

FedEx Kinko's is now FedEx Office

April 22, 2010 14:12  
Receipt #: 388351  
VISA #:  
2010/04/22 13:33

Page: 1

Qty	Description	Amount
390	ES B&W S/S White 8.5 x 11	35.
	SubTotal	35.
	Taxes	3.05
	Total	38.15

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

259 Spokane FallsBl  
SPOKANE, WA 9921  
(509) 484-0601  
[www.fedexkinkos.com](http://www.fedexkinkos.com)  
Please recycle this receipt.

**FedEx Office.**

FedEx Kinkos now FedEx Office

April 28, 2010 17:18  
Receipt #: 388709  
VISA #: XXXXXXXXXX  
2010/04/28 17:00

Page: 1

Qty	Description	Amount
75	ES B&W S/S White 8.5 x11	0.75
	SubTotal	0.
	Taxes	0
	Total	0.75

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

259 Spokane Falls Bl  
SPOKANE, WA 99201  
(509) 484-0801  
[www.fedexkinkos.com](http://www.fedexkinkos.com)  
Please recycle this receipt.

# SOUND LEGAL COPY

Return to Legal Dept. a check for:

Case Cost  
 Not a case cost

Docket # 1181  
 Name Witt v. Air Force

Ck returned (for Acctg's use)

## Invoice

Date	Invoice #
9/7/2010	56385

**Bill To:**

American Civil Liberties Union  
 901 Fifth Avenue, Suite 630  
 Seattle, WA 98164  
 Neena

**Sound Legal Copy**  
 1418 3rd Avenue, Suite 200  
 Seattle, WA 98101  
 206.405.1544  
 Fax # 206.405.1543  
 www.soundlegalcop.com

Matter / Ref. #	Terms	Project Number	Imaging Dept. Proj. #	Delivery Date & Time
06-5195	Net 15	1309062		09/07/10
Qty	Description			Amount
27,000	We made 8 copy sets on 3-hole w/ tabs inserted per post it note and into binders			3,240.00T
128	Color Copies - 8.5 X 11 / 8.5 x 14			121.60T
1,296	Tabs: Alpha Numeric			453.60T
56	3" 3 ring binder			420.00T

Received  
 SEP - 7 2010  
 ACLU of Washington

Thank You!	<b>Subtotal</b>	\$4,235.20
Fed Tax ID #	<b>Sales Tax (9.5%)</b>	\$402.34
<b>Signature:</b> _____	<b>Total</b>	\$4,637.54

**Date:** \_\_\_\_\_

Notes / Information: