LOCKRIDGE GRINDAL NAUEN P.L.L.P.
Attorneys at Law
SUITE 2200
100 WASHINGTON AVENUE SOUTH
MINNEAPOLIS, MINNESOTA 55401
TELEPHONE (612) 339-6900

DATE 09/01/18

RECEIVED
CITY OF BURIEN
OCT 17 2018

Statement No. 00001

07290-0065; 07290-0066

City of Burien
Attn: Lori Fleming, Management Analyst
400 SW 152nd Street, Suite 300
Burien, Washington 98166
Phone: 206-248-5518
E-mail: Lorif@burienwa.gov

ORG/OBJ # 00251310 410000
PROJECT# Contract # 380203
APPROVED BY
10/22/18
10/22/2018

Amount due $62,685.58

Please detach here. Return this portion with your payment. Thank you.

Date	Project Description	Personnel	Hours	Amount
7/23/2018	Kick off Meeting	Jim	1	$250
7/23/2018	Road Mad Planning Doc	Jim	1	$250
7/27/2018	Road Map Panning Telcon (Tim/Jason)	Jim	1.5	$375
7/28/2018	Road Map Planning Document	Jim	2	$500
7/30/2018	Review SAM PEIS Scoping Document	Jim	.5	$125
7/30/2018	Roadmap Telcon	Jim	2	$500
7/30/2018	Roadmap Planning Document	Jim	2	$500
7/31/2018	Review Power Point for SeaTac Telcom	Jim	1	$250
7/23/2018	Kick Off Meeting	John Paul	1	$350
7/30/2018	Road Map Telcom	John Paul	2	$700
7/31/2018	Review Power Point for SeaTac Telcom	John Paul	1	$350
7/23/2018	Kick-off Telcon	Tim	0.75	$187.50
7/23/2018	Group follow-up telcon	Tim	0.25	$62.50
7/23/2018	Research	Tim	1.00	$250
7/24/2018	Telcon w/Jim	Tim	0.50	$125
7/24/2018	Research	Tim	1.00	$250
7/24/2018	Research	Tim	1.00	$250
7/25/2018	Research	Tim	1.00	$250
7/25/2018	Research	Tim	0.75	$187.50
7/25/2018	Research	Tim	0.50	$1250

RECEIVED
OCT 23 2018
FINANCE DEPT.

7/26/2017	Research	Tim	1.00	$250
7/27/2018	Telcon w/Jim & Jason	Tim	1.50	$375
7/27/2018	Review Econ Data	Tim	0.50	$125
7/27/2018	Research	Tim	0.75	$187.50
7/28/2018	Research	Tim	1.00	$250
7/29/2018	Research	Tim	1.00	$250
7/30/2018	Research	Tim	2.00	$500
7/30/2018	Telcon Jim, Jason & J-P	Tim	2.00	$500
7/30/2018	Research	Tim	0.50	$125
7/30/2018	Track data research	Tim	0.50	$125
7/31/2018	Research	Tim	1.50	$375
7/31/2018	Research	Tim	1.00	$250
7/23/2018	Telecon with LGN and ABCx2	Jason	1.00	$175.00
7/27/2018	Strategy call with ABCx2Document collection, reviews and analysis: Scoping	Jason	3.50	$612.50
7/28/2018	Developing of Scoping Document Research: Burien Settlement Agreement	Jason	6.50	$1,137.50
7/30/2018	Team Telecom Project planning and prep for client call on Friday Development of work plan and tasking PowerPoint for Friday Telecom	Jason	4.00	$700.00
7/31/2018	Development of Power Point Incorporated feedback from team	Jason	2.50	$437.50
August	Teleconferences	Jason	4.5	$787.50
August	Sustainable Master Plan Review and Summary	Jason	54	$9,450
8/1/2018	Telcon to prepare for SeaTac Roadmap Telcon	Jim	1.50	$375
8/2/2018	Telcon to prepare for SeaTac Roadmap Telcon	Jim	2.00	$500
8/3/2018	Telcon - Roadmap Plan – w/SeaTac	Jim	1.50	$375
8/14/2018	Burien Review – SOP – Coordinate with Jeff	Jim	1.00	$250
8/17/2018	Telcon with Clients – SAMP Progress Review	Jim	1.00	$250
8/20/2018	Telcon Notes	Jim	0.50	$125
8/21/2018	SEA SAMP – Cargo Proposal Review w/Jason	Jim	1.00	$250
8/13/2018	Review SAMP	Jim	5.0	$1,250
8/13/2018	Review SeaTac News	Jim	2.0	$500

8/14/2018	SEPA/NEPA Review, News Articles (Noise)	Jim	5.0	$1,250
8/14/2018	SEA Airport, Airspace & Procedures	Jim	4.0	$1,000
8/15/2018	Research and Draft Summary for Telcon	Jim	2.0	$500
8/15/2018	Finalize Summary for Telcon	Jim	2.0	$500
8/17/2018	Telcon with Clients – SAMP Review Progress	Jim	1.0	$250
8/1/2018	Telcon to prepare for SeaTac Roadmap Telcon	John-Paul	1.50	$525
8/2/2018	Telcon to prepare for SeaTac Roadmap Telcon	John-Paul	2.00	$700
8/3/2018	Telcon - Roadmap Plan – w/SeaTac	John-Paul	1.50	$525
8/17/2018	Telcon with Clients – SAMP Progress Review	John-Paul	1.0	$350
8/1/2018	Telcon to prepare for SeaTac Roadmap Telcon	Tim	1.50	$525
8/2/2018	Telcon to prepare for SeaTac Roadmap Telcon	Tim	2.00	$500
8/3/2018	Telcon - Roadmap Plan – w/SeaTac	Tim	1.50	$375
8/10/2018	Research & Data Share with Jason	Tim	1.50	$375
8/17/2018	Research	Tim	0.50	$125
8/17/2018	Telcon with Client	Tim	1.00	$250
8/24/2018	Research	Tim	0.75	$187.50
8/24/2018	Research	Tim	0.50	$125
8/3/2018	Prepare team bi-weekly status update call. Provide federal context and messaging support. Record meeting notes and follow up for same	Emily	1.5	$300
8/17/2018	Prepare team bi-weekly status update call. Provide federal context and messaging support. Record meeting notes and follow up for same.	Emily	1.5	$300
9/4/18	Confer with colleagues on preliminary comments to SAMP review. Alert clients to deadline for pre-questions ahead of pending conference call	Emily	.5	$100
9/7/2018	Prepare for and participate in strategy meeting to update on SAMP review, scoping discussion and follow up for same	Emily	1.5	$300
9/28/2018	Review all SAMP documents and correspond with client and consultants regarding objectives in support of client goals	Emily	2.5	$500
SEPT 2018	Teleconferences	Jason	3.50	$612.50
SEPT 2018	Document Review, Writing, Editing	Jason	28.50	$4,987.50
SEPT 2018	On-Site Meetings including prep and documentation	Jason	9.00	$1575.00

9/6/2018	SAMP Agency Scoping Meeting – Prep	Jim	2.00	$500
9/6/2018	SAMP Agency Scoping Meeting	Jim	3.00	$750
9/6/2018	SAMP Agency Scoping Meeting – Notes	Jim	1.00	$250
9/6/2018	SAMP Agency Scoping Meeting – Telcon Review	Jim	1.00	$250
9/7/2018	SAMP Agency Scoping Meeting – Notes	Jim	1.00	$250
9/7/2018	Telcon @ SeaTac City Hall	Jim	1.00	$250
9/8/2018	Telcon – ABCx2 Internal – SAMP	Jim	0.75	$187.50
9/14/2018	SAMP Telcon – ABCx2 Internal	Jim	0.75	$187.50
9/15/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/16/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/16/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/17/2018	SAMP Report – Review/Edit	Jim	2.00	$500
9/18/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/20/2018	SAMP Report – Review/Edit	Jim	1.50	$375
9/21/2018	SAMP Report – Final Review/Edit	Jim	2.00	$500
9/21/2018	SAMP Telcon – SeaTac	Jim	1.00	$250
9/24/2018	Telcon – ABCx2 Internal	Jim	1.00	$250
9/25/2018	SAMP – Comments Document Review	Jim	1.00	$250
9/25/2018	SAMP Comments – Telcon Review	Jim	1.0	$250
9/26/2018	SAMP Final DRAFT of Comments – Review & Delivery	Jim	2.00	$500
9/17/2018	SAMP Report – Review/Edit	John-Paul	1.50	$525
9/18/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/20/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/21/2018	SAMP Telcon – SeaTac	John-Paul	1.00	$350
9/22/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/23/2018	SAMP Report – Review/Edit	John-Paul	1.50	$525
9/24/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/2/2018	SAMP Report – Review/Edit	Tim	1.00	$250
9/3/2018	SAMP Report – Review/Edit	Tim	1.00	$250
9/3/2018	SAMP Report – Review/Edit	Tim	0.50	$125

9/7/2018	Telcon – Jim/Jason @ SeaTac City Hall	Tim	1.00	$250
9/8/2018	Telcon – ABCx2 Internal – SAMP	Tim	0.75	$187.50
9/9/2018	Review Emails from StART Meeting	Tim	0.25	$62.50
9/13/2018	SAMP Report	Tim	1.0	$250
9/14/2018	SAMP Report	Tim	2.50	$625
9/14/2018	SAMP Telcon – ABCx2 Internal	Tim	0.75	$187.50
9/14/2018	SAMP Report	Tim	1.00	$250
9/14/2018	SAMP Report	Tim	0.75	$187.50
9/14/2018	SAMP Report	Tim	0.50	$125
9/15/2018	SAMP Report	Tim	0.75	$187.50
9/15/2018	SAMP Report	Tim	0.50	$125
09/16/2018	SAMP Report	Tim	1.50	$375
9/19/2018	SAMP Report	Tim	1.75	$437.50
09/21/2018	SAMP Report – Final Review	Tim	0.75	$187.50
9/21/2018	SAMP Telcon – SeaTac	Tim	1.0	$250
9/24/2018	Telcon – ABCx2 Internal	Tim	1.0	$250
9/25/2018	SAMP Comments Document Review	Tim	1.25	$312.50
9/25/2018	SAMP Comments – Telcon Review	Tim	1.00	$250

Total	$60,012.50
Expenses	$2,673.08
Previous amount due	$0.00
Payments Received:	$0.00

Total Due This Statement: **$62,685.58**

ABCx2, LLC
162 Brittany Lane
Senoia, GA 30276 US
(678)485-0852
j.allerdice@abcx2.com
www.abcx2.com

INVOICE

BILL TO
Emily Tranter
Lockridge Grindal Nauen LLP
100 Washington Ave S # 2200
Minneapolis, MN 55401
United States

INVOICE # 1080
DATE 09/09/2018
DUE DATE 10/09/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Travel Reimbursement Reimbursement for Travel Expenses - Airfare	1	1,228.40	1,228.40
Travel Reimbursement Reimbursement for Travel Expenses - Hotel, Meals & Incidentals	1	727.52	727.52
Travel Reimbursement Reimbursement for Travel Expenses - Rental Car	1	233.90	233.90

Meals listed on the Hotel Bill for 9/6/18 are meals paid by ABCx2 for both Jim & Jason at lunch & dinner.

BALANCE DUE **$2,189.82**

Thank you for your prompt payment.

ABCx2, LLC

Hello, JAMES KIRKPATRIC

SkyMiles® #*******432 >

Your Trip Confirmation #: G4PZYY

MANAGE MY TRIP >

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

Wed, 05SEP	**DEPART**	**ARRIVE**
DELTA 8803	ATLANTA	SEATTLE
First Class (A)	6:00pm	8:21pm
Fri, 07SEP	**DEPART**	**ARRIVE**
DELTA 1835	SEATTLE	ATLANTA
First Class (A)	1:45pm	9:43pm

TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to TSA screening procedures, including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit delta.com.

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

NEW SERVICE & SUPPORT ANIMAL REQUIREMENTS

Delta welcomes trained service animals, including psychiatric service and emotional support animals on our flights. Effective March 1, 2018 we are changing our requirements. For these requirements please go to: delta.com/animals.

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click here to download. Learn more about automatic check-in.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME	FLIGHT	SEAT
JAMES KIRKPATRIC ALLERDICE JR	DELTA 8803	05C
SkyMiles #*******432	DELTA 1835	05C
Silver		

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062336126295

Place of Issue: Delta.com

Ticket Issue Date: 17AUG18

Ticket Expiration Date: 17AUG19

METHOD OF PAYMENT

AX***********1003	**$1228.40 USD**

CHARGES

Air Transportation Charges

Base Fare	$1116.28 USD

Taxes, Fees and Charges

United States - September 11th Security Fee (Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$83.72 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.20 USD
TICKET AMOUNT	**$1228.40 USD**

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ATL DL SEA517.21UAUNX0FE DL ATL599.07LAVQA0FE USD1116.28END ZP ATLSEA XF ATL4.5SEA4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Wed 05 Sep 2018	DELTA: ATL ▶ SEA	
CARRY ON	FIRST	SECOND
FREE	FREE	FREE

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Fri 07 Sep 2018	DELTA: SEA ▶ ATL	
CARRY ON	FIRST	SECOND
FREE	FREE	FREE

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, 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, or by requesting a copy from Delta.

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DOUBLETREE BY HILTON

DOUBLETREE HOTEL- SEATTLE AIRPORT
18740 INTERNATIONAL BLVD.
SEATAC, WA 98188
United States of America
TELEPHONE 206-246-8600 • FAX 206-431-8687
Reservations
www.doubletree.com or 1-800-222-TREE

ALLERDICE, JAMES

162 BRITTANY LANE

SENOIA GA 30276
UNITED STATES OF AMERICA

Room No:	804/NQ2DM
Arrival Date:	9/5/2018 9:28:00 PM
Departure Date:	9/7/2018 9:15:00 AM
Adult/Child:	1/0
Cashier ID:	CKULESZA
Room Rate:	219.76
AL:	
HH #	900886477 DIAMOND
VAT #	
Folio No/Che	3707570 A

Confirmation Number: 90279816

DOUBLETREE HOTEL- SEATTLE AIRPORT 9/7/2018 9:15:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/5/2018	12596410	GUEST ROOM	$219.76
9/5/2018	12596410	ROOM TAX	$27.25
9/5/2018	12596410	TOURISM ASSESSMENT FEE	$2.00
9/6/2018	12596639	*COFFEE GARDEN	$14.85
9/6/2018	12596916	*SEAPORTS RESTAURANT/LOUNGE	$64.73
9/6/2018	12597073	*SEAPORTS RESTAURANT/LOUNGE	$136.07
9/6/2018	12597923	GUEST ROOM	$219.76
9/6/2018	12597923	ROOM TAX	$27.25
9/6/2018	12597923	TOURISM ASSESSMENT FEE	$2.00
9/7/2018	12598245	*COFFEE GARDEN	$13.85
9/7/2018	12598247	AX *1003	($727.52)
		BALANCE	$0.00

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CREDIT CARD DETAIL

APPR CODE	105416	MERCHANT ID	66878
CARD NUMBER	AX *1003	EXP DATE	11/21
TRANSACTION ID	12598247	TRANS TYPE	Sale

National

Rental Agreement # 641264783
Invoice # 60033547939

Renter Information

Renter Name
JAMES ALLERDICE

Renter Address
SENOIA, GA 30276
USA

Contract
EMERALD CLUB MEMBERS

Frequent Traveler
Frequent Traveler credit has been sent to DL for program number 2206734432

Vehicle Information

4X4 QUAD CAB 140 IN. WB
License #: C92458M
State/Province: WA

Vehicle Class Driven
Pickup 4-Door/Automatic/Air

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 2,753 **Ending:** 2,770
Total: 17

Trip Information

Pickup	**Return**
Wed, Sep 05 2018 9:08 P.M.	Fri, Sep 07 2018 11:28 A.M.
SEA TAC INTL ARPT (SEA)	**SEA TAC INTL ARPT (SEA)**
3150 S 160TH ST STE 507	3150 S 160TH ST STE 507
SUITE 507	SUITE 507
SEATAC, WA 98188-2698	SEATAC, WA 98188-2698
USA	USA

Rental Charges

Rental Rate	Time & Distance 2 Day at $47.35 / Day	$94.70
Add-Ons	Fuel Service Option ($92.48 / Rental)	$92.48
Mileage	Unlimited Mileage	Included
Taxes and Fees	Consolidated Facility Charge 6/day ($6.00 / Day)	$12.00
	Sales Tax (10.00%)	$11.70
	Frequent Traveler Recovery Fee ($0.00 / Rental)	$0.49
	Wa Motor Vehicle Tax 0.30 Pct (0.30%)	$0.28
	Concession Recovery Fee 11.11 Pct (11.11%)	$20.99
	Vlf Recovery .63/day ($0.63 / Day)	$1.26
Total		**$233.90**

(Subject to audit)
Amount charged on Sep 07 2018 to AMERICAN EXPRESS (1003) ($233.90)
Amount Due **$0.00**

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AVIATION COMPATIBILITY CONSULTING
ADVOCATE | COLLABORATE | EDUCATE

BILL TO:
Lockridge Grindal Nauen, P.L.L.P.
100 South Washington Avenue
Minneapolis, MN 55401

DATE: 10/1/2018
INVOICE: LGN SAMP- S
TERMS: Net 30
RATE: $175

ATTN: Emily Tranter

DATE	PROJECT / CLIENT	DESCRIPTION	COST
9/6/2018	SEA SAMP	Lodging for SAMP Agency Scoping Meeting (Seattle)	$ 243.32
9/6/2018	SEA SAMP	Airfare, Alaska Airlines, PDX to SEA for SAMP Agency Scoping Meeting (Seattle)	$ 201.40
9/7/2018	SEA SAMP	Meal	$ 25.89
9/7/2018	SEA SAMP	Meal	$ 12.65

Total Expenses: $ 483.26

THANK YOU FOR YOUR BUSINESS!

Seatac Meeting

Confirmation Code:
TMDYJC

Alaska

Traveler

Jason Schwartz
E-Ticket: 0272182061241
MP#: Alaska 107458945
Seats: PDX-SEA 12A
SEA-PDX 12A

Flight	Departs	Arrives
Alaska Alaska 2050 Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines Main (K) | Nonstop Distance: 129 mi | Duration: 0h 56m	Portland, OR (PDX) 9:05 am Thu, Sep 6	Seattle (SEA) 10:01 am Thu, Sep 6
Alaska Alaska 2493 Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines Main (L) | Nonstop Distance: 129 mi | Duration: 0h 56m	Seattle (SEA) 2:15 pm Fri, Sep 7	Portland, OR (PDX) 3:11 pm Fri, Sep 7

Flight Total for 1 passenger: $201.40

The VISA ending with *******2441 has been charged a total of USD $201.40.

Total per passenger	$201.40
Fare	$160.93
Base fare	$160.93
Taxes and fees	$40.47
US flight segment tax	$8.20
US psgr. facility charge	$9.00
US Sept. 11 security fee	$11.20
US transportation tax	$12.07

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

Seatac Meeting
(SAMP Public Agencies)

DOUBLETREE BY HILTON

Name and Address

SCHWARTZ, JASON
18817 SE 21ST STREET
VANCOUVER, WA 98683

Confirmation # 94320360

09/07/18 PAGE 1

DOUBLETREE HOTEL- SEATTLE AIRPORT

Room	6114//NQ1
Arrival Date	09/06/18
Departure Date	09/07/18
Adult/Child	1/0
Room Rate	$214.70
Rate Plan	S-AAA
Honors #	117459618
Airline:	

Hotel Address

18740 INTERNATIONAL BLVD.
SEATTLE, WA 98188

Reservations
www.doubletree.com or
1-800-222-TREE

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/06/18	12597757	GUEST ROOM	$214.70
09/06/18	12597757	ROOM TAX	$26.62
09/06/18	12597757	TOURISM ASSESSMENT FEE TAX	$2.00
09/07/18	12598251	************2441	($243.32)
		** BALANCE **	$0.00

DOUBLETREE
BY HILTON

DoubleTree By Hilton Seattle Airport
18740 International Blvd
Seattle WA, 98188
206-246-8600
Coffee Garden
9/7/2018 8:59 AM

Check: 6211
Table: 44/2
Server: 10029 Janice M.
Card Type: Visa
Acct Num: ************2441
Auth Code: 08134D

Amount: $21.89

TIP: 4.00

TOTAL: 25.89

SIGN:

By signing, I agree to pay the amount above per the rules of my cardholder agreement.

BEECHER'S

HANDMADE CHEESE

Beecher's Handmade Cheese
17801 International Boulevard
SeaTac, WA 98158
(206)209-5190

Server: Mary I	
Check #833	09/07/18
	12:04 PM
Beecher's Grilled Cheese	$8.25
Bottled Water	$3.25
Subtotal	$11.50
Tax	$1.15
Total	**$12.65**
Credit Card	Swiped
Visa	xxxxxxxx2441
Transaction Type	Sale
Authorization	Approved
Approval Code	03326D
Payment ID	qNKmgxtTwdyn
Card Reader	MAGTEK_DYNAMAG

Lori Fleming

From: Steve Pilcher <spilcher@seatacwa.gov>
Sent: Wednesday, October 17, 2018 9:22 AM
To: Lori Fleming
Cc: Chip Davis; Patti Rader; Eric Christensen; Gwen Pilo
Subject: RE: LGN Signed Amendment, Attachment B, Detailed Invoice and Receipts

Lori:

Please proceed with making payment for this billing. I will contact the consultants and advise them that in the future, we expect travel costs to be minimized as much as possible. I can't find any provision in the contract that directly addresses this issue and that we could use as a basis for withholding payment.

The consultants did not provide a progress report, but a work product for our use. Chip has a copy if you need one for your records.

Thanks,

Steve Pilcher, Director
Community & Economic Development
City of SeaTac
4800 S. 188th St.
SeaTac, WA 98188-8605
206-973-4832
spilcher@seatacwa.gov

From: Gwen Pilo
Sent: Tuesday, October 16, 2018 4:54 PM
To: 'Lori Fleming' <LORIF@burienwa.gov>; Steve Pilcher <spilcher@seatacwa.gov>
Cc: Chip Davis <chipd@burienwa.gov>; Patti Rader <pattir@burienwa.gov>; Eric Christensen <ericc@burienwa.gov>
Subject: RE: LGN Signed Amendment, Attachment B, Detailed Invoice and Receipts

Hi Lori,
Attached is the agreement signed by SeaTac.
Steve will have to answer the rest of the questions.
Please send a signed copy back to us. Sorry this took so long.
☺

Gwen Pilo
Finance & Systems Director
City of SeaTac
206.973.4882
gpilo@seatacwa.gov

From: Lori Fleming <LORIF@burienwa.gov>
Sent: Tuesday, October 16, 2018 11:25 AM
To: Steve Pilcher <spilcher@seatacwa.gov>; Gwen Pilo <gpilo@seatacwa.gov>

Cc: Chip Davis <chipd@burienwa.gov>; Patti Rader <pattir@burienwa.gov>; Eric Christensen <ericc@burienwa.gov>
Subject: FW: LGN Signed Amendment, Attachment B, Detailed Invoice and Receipts

Good morning Steve and Gwen!
Thank you for forwarding the amendment, first invoice, and related backup from Lockridge Grindal Nauen. In order for us to process, please see items below:

- The attached Amendment No. 1 is only signed by Lockridge; please have SeaTac sign and forward to me to have Burien sign. The fully signed amendment will give Burien the authority to pay the invoice.
- Before paying the attached invoice from Lockridge, we need approval from SeaTac that it is okay to pay. (The invoice is about 1/3 of the contract, so is the work about 1/3 done?). Is there a progress report to go along with the invoice?
- In reviewing the attached invoice from Lockridge, there are a couple questions on expenses billed from ABCx2 for James Allerdice. His airfare is for first class for $1,228.40, when usually coach class is reasonable. Also, the meals reimbursement for 9/6/18 are much higher than per diem.
- Our next accounts payable cutoff date is Wed. Oct. 24th, so if these issues are resolved by then, a check will be mailed to them on Nov. 6th.

Please feel free to contact me to discuss. Thank you!

Lori Fleming
Management Analyst

City of Burien
(206) 248-5518 office
Lorif@burienwa.gov
Burienwa.gov

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From: Steve Pilcher [mailto:spilcher@seatacwa.gov]
Sent: Friday, October 12, 2018 9:50 AM
To: Chip Davis <chipd@burienwa.gov>
Subject: FW: LGN Signed Amendment, Attachment B, Detailed Invoice and Receipts

Chip: Attached are docs we received from the SAMP consultants. Included is a bill for service, for which Emily checked in with me today. I know our two Finance Depts. have been in contact, but with it being budget season, this probably has a lesser priority.

Please review and let me know what needs to be done so Burien can collect from the other 3 cities and get this bill paid.

Thanks,

Steve Pilcher, Director
Community & Economic Development
City of SeaTac
4800 S. 188th St.
SeaTac, WA 98188-8605
206-973-4832
spilcher@seatacwa.gov

From: Tranter, Emily J. <ejtranter@locklaw.com>
Sent: Thursday, October 04, 2018 11:04 AM
To: Steve Pilcher <spilcher@seatacwa.gov>
Subject: LGN Signed Amendment, Attachment B, Detailed Invoice and Receipts

Steve:
Thank you for working with us on the invoice. We believe this captures what is needed by your accounting.

Please see the attached:

- Signed-Amendment to the contract
- Attachment "B" with hourly rates for our personnel
- Total Invoice with descriptive time and expenses total (July –September)
- Receipts for Expenses

Please let me know if you have any questions. Now that we have the format down, we will send an invoice at the end of every month. Also as we discussed, because of the nature of this contract, this bill will be much larger than future bills because of the work needed to get ready for submitting comments ahead of the deadline—but all future bills combined will obviously remain within the overall contract amount and timeframe. If you have a sense of the timing for payment on this one, so I can let my team know, that would be great.

Thanks so much and speak to you soon!

Emily

Emily Tranter | Federal Relations
LOCKRIDGE GRINDAL NAUEN P.L.L.P.
415 2nd Street NE | Suite 210 | Washington, DC 20002
V: 202-378-7147 www.locklaw.com