

# Warshaw & Associates, Inc.

RECEIVED  
OFFICE OF MANAGEMENT  
AND BUDGET

Invoice



348 Wabash Drive  
Sylva, NC 28779

2014 OCT -6 AM 11: 09

Date
10/2/2014

Bill To
Sandi Wilson Director OMB County of Maricopa 301 West Jefferson, 10th Floor Phoenix AZ 85003

Invoice #	Terms
1238	Net 15

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES September 1-30, 2014 Professional Services include but are not limited to: Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Review Services, Project Management, Document & Policy Reviews, Technical Assistance, Community Meeting & Preparations, Invoice Preparations, Report Writing, Community Contacts, Office Management, Investigative Oversight, Site Visit Preparations & Data Analysis Administrative/Financial Services Expenses (See Attached Breakdown)	857.16	300.00	257,148.00
Airfare		5,629.00	5,629.00
Car Rental		1,073.24	1,073.24
Parking		647.25	647.25
Ground Transportation		92.95	92.95
Lodging		6,446.70	6,446.70
Per Diem for Meals		4,508.50	4,508.50
Roundtrip Mileage to Airport		658.00	658.00
Printing		9.96	9.96
Advertising for Community Meeting		1,669.40	1,669.40
FedEx		66.59	66.59
<b>Total</b>			<b>\$279,949.59</b>

(828) 586-1843 Telephone  
(828) 586-1853 Fax

Warshaw & Associates, Inc.  
 348 Wabash Drive  
 Sylva, NC 28779

RECEIVED  
 OFFICE OF MANAGEMENT  
 AND BUDGET

2014 OCT -6 AM 11: 09

# Statement

Date
9/8/2014

To:
Sandi Wilson Director OMB County of Maricopa 301 West Jefferson, 10th Floor Phoenix AZ 85003

		Amount Due	Amount Enc.		
		\$287,580.03			
Date	Transaction	Amount	Balance		
08/31/2014	Balance forward		102,623.91		
09/02/2014	INV #1229. Due 09/17/2014.	204,183.30	306,807.21		
09/18/2014	PMT	-299,176.77	7,630.44		
10/02/2014	INV #1238. Due 10/17/2014.	279,949.59	287,580.03		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
279,949.59	7,630.44	0.00	0.00	0.00	\$287,580.03





# Maricopa County

MARICOPA COUNTY ELECTRONIC FUNDS TRANSFER FORM

PAGE: 001

TRANSACTION	EFFECTIVE	TRANSACTION
DATE	DATE	NUMBER
09/16/2014	09/18/2014	14091600150

TOTAL TRANSACTION AMOUNT \$\*\*\*299,176.77

PAY TO THE ORDER OF  
WARSHAW AND ASSOCIATES, INC.

VENDOR NUMBER  
20110046760

INVOICE NUMBER	DESCRIPTION	PURCHASE ORDER	PAYMENT VOUCHER	AMOUNT	REMARKS
1208-B	COURT APPOINTED MONITORING	15470080005	54700000381	\$***67,396.22	
1218-A	COURT APPOINTED MONITORING	15470080005	54700000382	\$***29,597.25	
1229	COURT APPOINTED MONITORING	15470080005	54700000383	\$***202,183.30	
				<u>3388.64</u>	
				<u>2241.80</u>	
				<u>2000.00</u>	
				<u>7630.44</u>	

HELD BACK



Subj: **Fwd: Your US Airways flight**  
Date: 10/1/2014 4:59:09 P.M. Eastern Daylight Time  
From: [rochtopcop@aol.com](mailto:rochtopcop@aol.com)  
To: [rochtopcop@aol.com](mailto:rochtopcop@aol.com)

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

From: reservations <reservations@email-usairways.com>  
To: rochtopcop <rochtopcop@aol.com>  
Sent: Sat, Aug 16, 2014 11:14 am  
Subject: Your US Airways flight

☰ U.S AIRWAYS
Your reservation

---

[Book travel](#)
[Travel tools](#)
[Dividend Miles](#)
[Specials](#)
[US Airways Vacations](#)


**You're confirmed**

Date issued: Saturday, August 16, 2014

Next step: the airport. See terminal information and [find your way](#).

Confirmation code:

**DERHCV** US Airways






Scan at any US Airways kiosk to check in


---

**Need a car?**

Get your wheels in Phoenix, AZ

Reserve your car now and earn Dividend Miles with Alamo and National.




Reserve now

---

**Need a hotel?**

Get a room in Phoenix, AZ

You're sure to get the best rates here.



Book a hotel

## Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Robert Sandy Warshaw	F18X844 (US)	03723697601923	

Day of departure phone: (828) 507-7546


Email for receipt: [rochtopcop@aol.com](mailto:rochtopcop@aol.com)

## Trip details

 [Download to Outlook](#)

### DEPART

**AVL** → **PHX** **Asheville, NC to Phoenix, AZ**  
Sunday, September 21, 2014

**FLIGHT# 4650**  Operated by PSA Airlines dba US Airways Express

DEPART	11:10 AM AVL	AIRCRAFT	CRJ 700
ARRIVE	12:14 PM CLT	CABIN	Coach
TRAVEL TIME	1h 4m	MEAL	--
		SEATS	<a href="#">12D</a>

 Flight # 4650 : Plane change required in CLT

**Stop: Change plane in Charlotte, NC (CLT)** -----


**FLIGHT# 695**  Operated by US Airways


DEPART	02:40 PM CLT	AIRCRAFT	A321 
ARRIVE	04:04 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 24m	MEAL	<a href="#">MarketPlace™</a>
		SEATS	<a href="#">22C</a>

### RETURN

**PHX** → **AVL** **Phoenix, AZ to Asheville, NC**  
Saturday, September 27, 2014

**FLIGHT# 620**  Operated by US Airways

DEPART	08:40 AM PHX Terminal 4	AIRCRAFT	A321 
ARRIVE	03:45 PM CLT	CABIN	Coach
TRAVEL TIME	4h 5m	MEAL	<a href="#">MarketPlace™</a>
		SEATS	<a href="#">22C</a>

 Flight # 620 : Plane change required in CLT

**Stop: Change plane in Charlotte, NC (CLT)** -----




**FLIGHT# 4325**  Operated by Piedmont Airlines dba US Airways Express

DEPART	04:35 PM <b>CLT</b>	AIRCRAFT	Dash 8-300
ARRIVE	05:28 PM <b>AVL</b>	CABIN	Coach
TRAVEL TIME	0h 53m	MEAL	--
		SEATS	<u>3C</u>



**Total travel cost (1 passengers)**

Your fare (Non-refundable)	Adult
<b>AVL to PHX</b> (NA07ZNH1)	\$448.37
<b>PHX to AVL</b> (LD00ZNH1)	\$360.00
<u>Taxes and fees</u>	\$102.83
Subtotal	\$911.20
Number of passengers	x 1
Total by passenger type	\$911.20
<b>Total fare (All passengers)</b>	<b>\$911.20</b>

 Charged to Robert Warshaw  
\*\*\*\*\*3197 (Visa)

**You paid \$911.20**

**Helpful links**

**Travel tools and tips**

- [Airport information](#)
- [Airport security](#)
- [About Gogo Wi-Fi](#)

- [US Airways Club](#)
- [Seated in an exit row?](#)

**Trip information**

- [Manage your reservation](#)
- [Join Dividend Miles](#)
- [TSA regulations](#)
- [Change your seats](#)
- [Baggage policies](#)
- [Buy Gogo Wi-Fi](#)

**Bags**

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

YELLOW CAB  
COMPANY  
PHOENIX  
180-888-888

CASH  
VEHID : 1700  
DRIVER: 156657  
DATE: 09/27/2014  
TIME: 06:47:09  
FARE \$ 15.00  
TOTAL \$ 15.00

TO  
AIRPORT

Asheville Regional Airport  
Parking  
(828) 209-2125

Fee Computer Number: 6  
Cashier: Brevard Id #111  
Transaction Number: 115168  
Entered: 09/21/2014 09:48  
Exited: 09/27/2014 17:24  
Ticket #67565 Dispenser #1  
Lot: Airport Parking  
Area: 2012 Short Term  
Rate: Var2012Short  
Parking Fee: \$ 87.50  
Total Fee: \$ 87.50  
Visa A \$ 87.50  
Credit Card Number: 407871\*\*\*\*  
Total Paid: \$ 87.50

Thank you for  
parking with  
Standard Parking.



1639 WARSHAW/ROBERT/MR 99.00 09/27/14 06:30 7080  
 Room Name Rate Depart Time ACCT#  
 SKE WARSHAW AND ASSOCIAT 09/21/14 16:56  
 Type Arrive Time  
 82 348 WABASH DR

Room Address  
 SYLVA NC 28779

VSXXXXXXXXXXXX3197

RWD#: 044881613

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

09/21	RM SERV	21021639	22.09	
09/21	TR ROOM	1639, 1	99.00	
09/21	AZ TAX	1639, 1	7.20	
09/21	PHX TAX	1639, 1	4.95	
09/22	RM SERV	21531639	22.09	
09/22	TR ROOM	1639, 1	99.00	
09/22	AZ TAX	1639, 1	7.20	
09/22	PHX TAX	1639, 1	4.95	
09/23	TR ROOM	1639, 1	99.00	
09/23	AZ TAX	1639, 1	7.20	
09/23	PHX TAX	1639, 1	4.95	
09/24	TR ROOM	1639, 1	99.00	
09/24	AZ TAX	1639, 1	7.20	
09/24	PHX TAX	1639, 1	4.95	
09/25	TR ROOM	1639, 1	99.00	
09/25	AZ TAX	1639, 1	7.20	
09/25	PHX TAX	1639, 1	4.95	
09/26	TR ROOM	1639, 1	99.00	
09/26	AZ TAX	1639, 1	7.20	
09/26	PHX TAX	1639, 1	4.95	
09/27	CCARD-VS			

711.08  
 XXXXXXXXXXXX3197

PAYMENT RECEIVED BY: VISA

.00

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



1921 MARTINEZ/RAUL/MR 99.00 09/27/14 12:00 7017  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 09/21/14 12:18  
 Type Arrive Time  
 82

RWD#: XXXXX5881

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/21	TR ROOM	1921, 1	99.00	
09/21	AZ TAX	1921, 1	7.20	
09/21	PHX TAX	1921, 1	4.95	
09/22	TR ROOM	1921, 1	99.00	
09/22	AZ TAX	1921, 1	7.20	
09/22	PHX TAX	1921, 1	4.95	
09/23	TR ROOM	1921, 1	99.00	
09/23	AZ TAX	1921, 1	7.20	
09/23	PHX TAX	1921, 1	4.95	
09/24	TR ROOM	1921, 1	99.00	
09/24	AZ TAX	1921, 1	7.20	
09/24	PHX TAX	1921, 1	4.95	
09/25	TR ROOM	1921, 1	99.00	
09/25	AZ TAX	1921, 1	7.20	
09/25	PHX TAX	1921, 1	4.95	
09/26	TR ROOM	1921, 1	99.00	
09/26	AZ TAX	1921, 1	7.20	
09/26	PHX TAX	1921, 1	4.95	
09/27	AX CARD			\$666.90

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers







1924 GIRVIN/JOHN/MR 99.00 09/27/14 12:00 6977  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 09/21/14 13:35  
 type Arrive Time  
 82

RWD#: XXXXX2056

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/21	TR ROOM	1924, 1	99.00	
09/21	AZ TAX	1924, 1	7.20	
09/21	PHX TAX	1924, 1	4.95	
09/22	TR ROOM	1924, 1	99.00	
09/22	AZ TAX	1924, 1	7.20	
09/22	PHX TAX	1924, 1	4.95	
09/23	TR ROOM	1924, 1	99.00	
09/23	AZ TAX	1924, 1	7.20	
09/23	PHX TAX	1924, 1	4.95	
09/24	TR ROOM	1924, 1	99.00	
09/24	AZ TAX	1924, 1	7.20	
09/24	PHX TAX	1924, 1	4.95	
09/25	TR ROOM	1924, 1	99.00	
09/25	AZ TAX	1924, 1	7.20	
09/25	PHX TAX	1924, 1	4.95	
09/26	TR ROOM	1924, 1	99.00	
09/26	AZ TAX	1924, 1	7.20	
09/26	PHX TAX	1924, 1	4.95	
09/27	MC CARD			\$666.90

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers





John Martin Girvin

00459107967 (US)

03723675757152

Day of departure phone (585) 770-3523

Email for receipt: [jgirvin1@rochester.rr.com](mailto:jgirvin1@rochester.rr.com)

Trip details

 [Download to Outlook](#)

**DEPART**


**ROC PHX** Rochester, NY to Phoenix, AZ  
Sunday, September 21, 2014


FLIGHT# 1939  *Operated by US Airways*

DEPART	08:25 AM ROC	AIRCRAFT	A319 
ARRIVE	10:23 AM CLT	CABIN	Coach
TRAVEL TIME	1h 58m	MEAL	--
		SEATS	<u>5D</u>

 Flight # 1939 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 604  *Operated by US Airways*

DEPART	11:26 AM CLT	AIRCRAFT	A321 
ARRIVE	12:48 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 22m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>23C</u>

**RETURN**

**PHX ROC** Phoenix, AZ to Rochester, NY  
Saturday, September 27, 2014

FLIGHT# 1814  *Operated by US Airways*

DEPART	07:05 AM PHX Terminal 4	AIRCRAFT	757-200
ARRIVE	02:32 PM PHL	CABIN	Coach
TRAVEL TIME	4h 27m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>24C</u>

 Flight # 1814 : Plane change required in PHL

Stop: Change plane in Philadelphia, PA (PHL)

FLIGHT# 4057  *Operated by Air Wisconsin dba US Airways Express*

DEPART	03:50 PM PHL	AIRCRAFT	CRJ-200
ARRIVE	05:02 PM ROC	CABIN	Coach
TRAVEL TIME	1h 12m	MEAL	--



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
ROC to PHX (SXAUNJ2)	\$332.09
PHX to ROC (UXA7NJ4)	\$250.23
<u>Taxes and fees</u>	\$87.38
<b>Subtotal</b>	<b>\$669.70</b>
Number of passengers	x 1
<b>Total by passenger type</b>	<b>\$669.70</b>
<b>Total fare (All passengers)</b>	<b>\$669.70</b>

↳ Charged to John M Girvin  
\*\*\*\*\*4864 (MasterCard)

You paid \$669.70

Helpful links

Travel tools and tips

- [Airport information](#)      [US Airways Club](#)
- [Airport security](#)      [Seated in an exit row?](#)
- [About Gogo Wi-Fi](#)

Trip information

- [Manage your reservation](#)      [Change your seats](#)
- [Join Dividend Miles](#)      [Baggage policies](#)
- [TSA regulations](#)      [Buy Gogo Wi-Fi](#)

Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons\*

Carry-on bag

Personal item

All flights



Checked bags (each way/per person)\*\*

1st bag

2nd bag

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

Auto Pay Cash/Credit

Rcpt# 1978

09/27/14 17:26 L# 1 A# 1 Txn# 2839

09/21/14 06:55 In 09/27/14 17:26 Out

Tkt# 092288

New Fee \$ 47.25

Total Fee \$ 47.25

Master Card \$ 47.25-

XXXXXXXXXXXX4864

Approval No.:00396Z

Reference No.:1052

Change Due \$ 0.00

Airport Parking Rewards!

Claim points for this transaction

online by visiting us at:

[www.mapcoparking.com/gria/rewards](http://www.mapcoparking.com/gria/rewards)

Questions or comments?

e-mail us at: [parking@mapcoparking.com](mailto:parking@mapcoparking.com)



809 E. Washington St., #209, Phoenix, AZ 85034  
Office:602-256-2443 Fax:602-256-2644

PRENSA HISPANA DE PHOE  
809 E WASHINGTON STE 2  
PHOENIX, AZ 85004  
602-256-2443

TERMINAL ID.: 002  
MERCHANT #: 5725783

VISA  
\*\*\*\*\*0835 EXP: \*\*/\*\* KEY ENTERED  
SALE  
BATCH: 000035 IHU: 000003  
SEP 09, 14 10:21  
PRN: 000003001035 AUTH: 031809  
V-CODE: N

TOTAL \$503.00

# Authorization to Bill on Credit C

*Advertising  
Cris Ramirez  
Meeting*

Company \_\_\_\_\_  
Contact Person Kris Ramirez  
Address \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_  
Zip \_\_\_\_\_  
Phone \_\_\_\_\_

CUSTOMER COPY

MERCHANT COPY

Services: 2 1/8 Ad @ 251.50 each "See Attachment"

Amount: \$503.00

For the above services, I agree that Prensa Hispana may charge the amount due to my credit card as follows.

(Please circle one)  ~~Master-Gard~~ Card # John Garbin  
 Visa Card # \_\_\_\_\_  
 Amex Card # \_\_\_\_\_  
Expiration Date 5/17  
Validation # 846  
(last 3 numbers on signature line on back of card)

Viaphone Kris Ramirez @ 9:35  
Authorized Signature \_\_\_\_\_ Date 8/9/2014

Print Name \_\_\_\_\_

Billing Address including zip code and card holder telephone number \_\_\_\_\_



**MCSO**

1920 DOHERTY/DAN/MR 99.00 09/27/14 12:00 6946  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 09/21/14 13:39  
 Type Arrive Time  
 82

RWD#: XXXXX3623

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

DATE	REFERENCE	CHARGES	CREDIT	BALANCE DUE
09/21	OVN PARK	#0218 27.00*		
09/21	TR ROOM	1920, 1 99.00		
09/21	AZ TAX	1920, 1 7.20		
09/21	PHX TAX	1920, 1 4.95		
09/22	TR ROOM	1920, 1 99.00		
09/22	AZ TAX	1920, 1 7.20		
09/22	PHX TAX	1920, 1 4.95		
09/22	OVN PARK	#0477 27.00*		
09/23	TR ROOM	1920, 1 99.00		
09/23	AZ TAX	1920, 1 7.20		
09/23	PHX TAX	1920, 1 4.95		
09/23	OVN PARK	#0569 27.00*		
09/24	TR ROOM	1920, 1 99.00		
09/24	AZ TAX	1920, 1 7.20		
09/24	PHX TAX	1920, 1 4.95		
09/24	OVN PARK	#0645 27.00*		
09/25	TR ROOM	1920, 1 99.00		
09/25	AZ TAX	1920, 1 7.20		
09/25	PHX TAX	1920, 1 4.95		
09/26	OVN PARK	#0623 27.00*		
09/26	TR ROOM	1920, 1 99.00		
09/26	AZ TAX	1920, 1 7.20		
09/26	PHX TAX	1920, 1 4.95		
09/27	VS CARD			\$801.90

\* Valet Parking at Hotel  
 \$27.00 x 5 days = \$135.00

Room Rate \$99.00 + 7.20 + 4.95 = 111.15  
 \$111.15 x 6 nights = \$666.90

\$666.90 Room  
 \$135.00 PARKING  
 \$801.90

**135 Park**  
**666.90 LOBB**

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



Passenger name      Frequent flyer # (Airline)      Ticket #      Special needs

Daniel Allen Doherty 40098119049 (US Airways) 03723715499092

Day of departure phone: 703-216-9921 Email for receipt: danieldoherty65@yahoo.com

## Terms and conditions

- Ticket is non-transferable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- [Read more](#) about all US Airways taxes and fees.
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- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
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# Manage your trip


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# Your Trip

 Next stop: the airport. See terminal information and [find your way](#).

**Original date issued: September 01, 2014**

## Confirmation code

A0G7DX  US Airways  
This reservation can only be changed by calling reservations at 800-428-4322.

 IAD  PHX  
**Washington, DC (Dulles Int'l Airport) to Phoenix, AZ**

Sunday, September 21, 2014 Status: Flown

 PHX  IAD  
**Phoenix, AZ to Washington, DC (Dulles Int'l Airport)**

Saturday, September 27, 2014 Status: Flown

 Charged to  
\*\*\*\*\*3164 (Visa)

**Total \$757.20**

## Passengers

\*\*\*\*\*  
LOST TICKET CLAIM  
\*\*\*\*\*

Cashier Terminal # 86  
Shift # 724

Cashier : 006           Seq # 30792  
Exit : 09/27/14 22:04  
Entry : 09/21/14 04:23  
Rate : 22  
Fee : \$70.00  
Supervisor : 109

Driver  
License Plate : XCT3906XX  
License : X  
Name : X X

Signature : 

\*\*\*\*\*

Dulles Air Port Parking  
\$ 70.00



THRIFTY CAR RENTAL  
 PHOENIX SKYHARBOR  
 RENTAL RECORD: WM4388182  
 DOHERTY, DANIEL  
 COMPLETED BY: AJBROT  
 RENTED: PHOENIX SKYHARBOR  
 RENTAL: 09-21-14 1148  
 RETURN: 09-27-14 0457  
 VEH NUMBER: K609486  
 MILES IN: 1419 OUT: 1318  
 MILES DRIVEN: 101  
 CHECK IN FUEL LEVEL: 4 OUT: 8  
 PLAN IN/OUT: RCHW5  
 CLS: IVAR  
 1 WEEK @ \$702.18 \$702.18  
 SUBTOT \$702.18  
 TAXABLE TOT: \$702.18  
 TIME \$702.18  
 PPFUEL \$68.60  
 CUSTFACCHG  
 6 DAYS @ \$6.00 \$36.00  
 FACMAINFEE  
 6 DAYS @ \$0.93 \$5.58  
 OMB \$6.02  
 CONCRECFEE \$86.92  
 STATE TAX \$93.25  
 VEHLCFEE \$45.27  
 MCPASTOTX \$29.42  
 TOTAL CHARGE \$1,073.24  
 NET DUE \$0.00  
 PAYMENTS -\$1,073.24  
 PAID BY: VI  
 CREDIT CARD#: \*\*\*\*\*3164



FedEx Office is your destination  
 for printing and shipping.

50 E Adams St  
 Phoenix, AZ 85004  
 Tel: (602) 229-1069

9/24/2014 12:03:03 PM GMT-07  
 Team Member: Luis B.

SALE

BW 1S on 24# Wht 40 @ 0.2300 T  
 000330 Reg. Price 0.23  
 Regular Total 9.20  
 Discounts 0.00  
 Total 9.20

Tell us about your experience and  
 save 10% on a future rental

- 1) Visit [www.thriftyrentalsurvey.com](http://www.thriftyrentalsurvey.com)
- 2) Enter Access Code: PHX
- 3) Complete a brief survey about your rental experience

CAR Rental  
 \$ 1,073.24

Sub-Total 9.20  
 Tax 0.76  
 Deposit 0.00

Total 9.96

Visa (\$) 9.96  
 Account: 3164  
 Auth: 005385 (A)

Total Tender 9.96  
 Change Due 0.00

Office Supplies

- 5x7 cards
- Pens

FOR Community meeting



# REPUBLIC MEDIA - Advertising Billing Invoice

Billed Account Name	Billed Acct #	Billing Period	Billing #	Billing Date	Page
Kris Ramirez	10025104	09/02/14 to 09/22/14	N/A	09/23/14	2

**PREVIOUS STATEMENT BALANCE**

N/A

**APPLIED PAYMENTS**

Ref#	Applied Date	Description	Payment Type	Payment Date	Applied Amt	Amt
8695260-5	09/19	Applied Payment	Credit Card: Kris Ramier	09/09	( 1,166.40)	
<b>Total Applied Payments</b>					<b>( 1,166.40)</b>	

**CURRENT CREDITS/ADJUSTMENTS**

Ref#	Date	Description	Amt
<b>Total Adjustments</b>			<b>0.00</b>

**UNAPPLIED PAYMENTS**

Ref#	Description	Payment Type	Payment Date	Amt
<b>Total Unapplied Payments</b>				<b>0.00</b>

**CURRENT INVOICES**

Inv#	Order # / Pub Date	Description	Units	Times Run	Billed Units	Rate	Gross Amt	Net Amt
R25682754070101	8275407	<b>9/13/14 3 Day Zone 6, 10, 11</b>	Column Inch					<b>388.80</b>
	09/13	Zone 11/15 Mesa - Zn Display 3 Day - Weekend	1/4 pg	1	9.8760	16.4034	162.00	
	09/13	Zone 10/14 Tem/Ahw - Zn Display 3 Day - Weekend	1/4 pg	1	9.8760	16.4034	162.00	
	09/13	Zone 6/17 Chandler - Zn Display 3 Day - Weekend	1/4 pg	1	9.8760	16.4034	162.00	
	09/13	20% Discount		1			( 32.40)	
	09/13	20% Discount		1			( 32.40)	
	09/13	20% Discount		1			( 32.40)	
R26082754070101	8275407	<b>9/13/14 3 Day Zone 6, 10, 11</b>	Column Inch					<b>388.80</b>
	09/17	Zone 11/15 Mesa - Zn Display 3 Day - Daily	1/4 pg	1	9.8760	16.4034	162.00	
	09/17	Zone 10/14 Tem/Ahw - Zn Display 3 Day - Daily	1/4 pg	1	9.8760	16.4034	162.00	
	09/17	Zone 6/17 Chandler - Zn Display 3 Day - Daily	1/4 pg	1	9.8760	16.4034	162.00	
	09/17	20% Discount		1			( 32.40)	
	09/17	20% Discount		1			( 32.40)	
	09/17	20% Discount		1			( 32.40)	
R26282754070101	8275407	<b>9/13/14 3 Day Zone 6, 10, 11</b>	Column Inch					<b>388.80</b>
	09/19	Zone 11/15 Mesa - Zn Display 3 Day - Daily	1/4 pg	1	9.8760	16.4034	162.00	
	09/19	Zone 10/14 Tem/Ahw - Zn Display 3 Day - Daily	1/4 pg	1	9.8760	16.4034	162.00	
	09/19	Zone 6/17 Chandler - Zn Display 3 Day - Daily	1/4 pg	1	9.8760	16.4034	162.00	
	09/19	20% Discount		1			( 32.40)	
	09/19	20% Discount		1			( 32.40)	
	09/19	20% Discount		1			( 32.40)	

**Total Current Invoice Charges 1,166.40**

1633 RIGGS/BILLY

459.00 09/25/14 12:00

7044  
 ACCT#

Room Name

Rate

Depart

Time

SK

09/21/14 12:19

Type  
 58 XXX

Arrive Time

MCXXXXXXXXXXXX1124

RWD#: 781477666

Room Clerk

XXX

NE 11111

Payment

Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

09/21	TR ROOM	1633, 1	99.00	
09/21	AZ TAX	1633, 1	7.20	
09/21	PHX TAX	1633, 1	4.95	
09/22	TR ROOM	1633, 1	99.00	
09/22	AZ TAX	1633, 1	7.20	
09/22	PHX TAX	1633, 1	4.95	
09/23	TR ROOM	1633, 1	99.00	
09/23	AZ TAX	1633, 1	7.20	
09/23	PHX TAX	1633, 1	4.95	
09/24	TR ROOM	1633, 1	99.00	
09/24	AZ TAX	1633, 1	7.20	
09/24	PHX TAX	1633, 1	4.95	

444.60

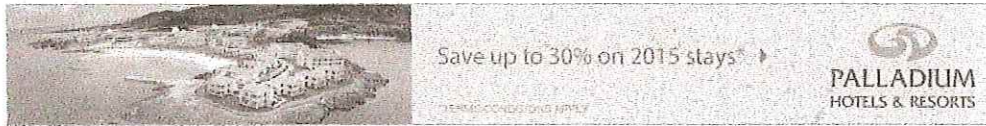
GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM











BILLY RIGGS (163,560)  | Log out


- Book travel
- Travel tools
- Dividend Miles
- Specials
- Contact US




### Manage your trip

-  [Change my trip](#)
-  [Print trip details](#)
-  [Email reservation](#)
-  [Download to Outlook](#)
-  [Get a hotel](#)
-  [Rent a car](#)

### Your Trip

 Next stop: the airport. See terminal information and [find your way](#).

Confirmation code  
A3QEHS  US Airways

Original date issued: September 01, 2014

This reservation can only be changed by calling reservations at 800-428-4322.

#### DEPART

 Asheville, NC to Phoenix, AZ  
Sunday, September 21, 2014

Status: Flown

#### RETURN

 Phoenix, AZ to Asheville, NC  
Thursday, September 25, 2014

Status: Flown

↳ Charged to  
\*\*\*\*\*3542 (MasterCard)

Total \$841.20

### Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Billy Ray Riggs	40078218340 (US Airways)	03723715751033	

Day of departure phone: 828-507-2412

Email for receipt: [bsriggs@bellsouth.net](mailto:bsriggs@bellsouth.net)

### Terms and conditions

EXPRESS PARC  
Asheville Regional Airport  
(828) 209-2125

### PARKING RECEIPT



Standard Parking®

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

Tran	In Time	Out Time	Fee	CC #
8813	09/21 06:12	09/26 00:00	\$62.50	002

**AGUILAS**  
UNIVERSITY OF TULSA  
602-300-0000  
EN UN SERVICIO DE \$10.50 O MAS  
UN CUPÓN POR VIAJE  
No se puede usar para  
billetes al aeropuerto

**\$3.00**

### PRESENT WHEN PAYING YOUR FARE 24 HOUR SERVICE - AIRPORT SERVICE

DATE 9-25 TIME \_\_\_\_\_  
AMOUNT 24.95 CAB# 7005  
DRIVER Driver  
FROM Hotel  
TO Airport

1936 BURGESS/RACHEL/MRS 99.00 09/25/14 12:00 6925  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 09/21/14 13:38  
 Type Arrive Time  
 84

RWD#: XXXXX7958

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/21	TR ROOM	1936, 1	99.00	
09/21	AZ TAX	1936, 1	7.20	
09/21	PHX TAX	1936, 1	4.95	
09/22	TR ROOM	1936, 1	99.00	
09/22	AZ TAX	1936, 1	7.20	
09/22	PHX TAX	1936, 1	4.95	
09/23	TR ROOM	1936, 1	99.00	
09/23	AZ TAX	1936, 1	7.20	
09/23	PHX TAX	1936, 1	4.95	
09/24	TR ROOM	1936, 1	99.00	
09/24	AZ TAX	1936, 1	7.20	
09/24	PHX TAX	1936, 1	4.95	
09/25	VS CARD			\$444.60

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 RMBURGESS21@HOTMAIL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers





**Thank you for your purchase!**

Las Vegas, NV - LAS to Phoenix, AZ - PHX

**New Purchases in Trip**

**Air**  
 Confirmation #F58IGW  
 Las Vegas, NV - LAS to Phoenix, AZ - PHX  
 Sunday, September 21, 2014 - Thursday, September 25, 2014

---

**Air Total: \$394.20**

Amount Paid  
**\$394.20**

**Trip Total**  
**\$394.20**

SEP 21  
 SUN **09/21/14 - Phoenix**

**New purchases added to your trip.**

**AIR**

Las Vegas, NV - LAS to Phoenix, AZ - PHX  
 09/21/2014 - 09/25/2014

Confirmation #  
**F58IGW**

**Senior Passenger(s)**

RACHEL BURGESS  
 Subscribe to Flight Status Messaging

**Rapid Rewards #**

00000035033051

<b>DEPART</b> SEP 21 SUN	<b>11:25 AM</b>	Depart <b>Las Vegas, NV (LAS)</b> on Southwest Airlines	Flight #127		<b>Sunday, September 21, 2014</b>
	<b>12:40 PM</b>	Arrive in <b>Phoenix, AZ (PHX)</b>			Travel Time 1 h 15 m (Nonstop) Anytime
<b>RETURN</b> SEP 25 THU	<b>12:25 PM</b>	Depart <b>Phoenix, AZ (PHX)</b> on Southwest Airlines	Flight #665		<b>Thursday, September 25, 2014</b>
	<b>01:30 PM</b>	Arrive in <b>Las Vegas, NV (LAS)</b>		WiFi available	Travel Time 1 h 05 m (Nonstop) Senior

**What you need to know to travel:**

Don't forget to check in for your flight(s) 24 hours before your trip on [southwest.com](http://southwest.com) or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board. WiFi, TV, and related services may vary and are subject to change based on assigned aircraft. [Learn More](#)

**PRICE: SENIOR**

Trip	Routing	Fare Type   View Fare Rules	Fare Details	Quantity	Total
Depart	LAS-PHX	<b>Anytime</b> Great Flexibility	<ul style="list-style-type: none"> <li>Fully Refundable</li> <li>Same-Day Changes</li> <li>No Change Fees</li> </ul>	1	\$221.10
Return	PHX-LAS	<b>Senior</b> Dedicated Pricing	<ul style="list-style-type: none"> <li>No Change Fees (applicable fare difference applies)</li> <li>Reusable Funds (nontransferable - no name changes allowed)</li> <li>Refundable</li> </ul>	1	\$173.10

Earn at least 2813 Rapid Rewards Points when you take this trip.

**Subtotal \$394.20**



Receipt no 7003/0634/00634 09/25/14 P. 1/1

Pay Parking fee	\$	2.00
09/25/14 13:09 - 09/25/14 13:38		
Length of stay:	0 Dy. 0 Hr. 29 Min.	
Facility:	Gold Garage ST	
Cash Total	\$	2.00
Total Amount	\$	2.00

# RECEIPT

*McCarran*

INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL  
(702) 261-5122

YELLOW CAB  
COMPANY  
PHOENIX  
480-888-888

CASH

VEHID : 1271  
DRIVER: 124609  
DATE: 09/25/2014  
TIME: 11:01:51

FARE \$ 15.00

TOTAL \$ 15.00

1915 POLAKOWSKI/MICHAEL/ 99.00 09/26/14 07:36 7043  
Room Name Rate Depart Time ACCT#  
CK WARSHAW AND ASSOCIAT 09/21/14 16:03  
Type: 85 329 SOCIAL SCIENCES VSXXXXXXXXXXXX9126  
Room AZ 85721 Payment RWD#: 083862177  
Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

09/21	TR ROOM	1915, 1	99.00	
09/21	AZ TAX	1915, 1	7.20	
09/21	PHX TAX	1915, 1	4.95	
09/21	OVN PARK	#0381	27.00	
09/22	TR ROOM	1915, 1	99.00	
09/22	AZ TAX	1915, 1	7.20	
09/22	PHX TAX	1915, 1	4.95	
09/22	OVN PARK	#0442	27.00	
09/23	TR ROOM	1915, 1	99.00	
09/23	AZ TAX	1915, 1	7.20	
09/23	PHX TAX	1915, 1	4.95	
09/23	OVN PARK	#0529	27.00	
09/24	TR ROOM	1915, 1	99.00	
09/24	AZ TAX	1915, 1	7.20	
09/24	PHX TAX	1915, 1	4.95	
09/24	OVN PARK	#0642	27.00	
09/25	TR ROOM	1915, 1	99.00	
09/25	AZ TAX	1915, 1	7.20	
09/25	PHX TAX	1915, 1	4.95	
09/25	OVN PARK	#0665	27.00	
09/26	CCARD-VS VIDEOC/O			

*\$135 PKG*

690.75  
XXXXXXXXXXXX9126

PAYMENT RECEIVED BY: VISA

.00

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



1636 KIYLER/SHERRY/MS 99.00 09/26/14 12:00 7294  
 Room Name Rate Depart Time ACCT#  
 GK 09/21/14 15:10  
 Type Arrive Time  
 84

RWD#: XXXXX7550

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

09/21	RMS HOSP	THANKYOU	10.00	AD
09/21	TR ROOM	1636, 1	99.00	
09/21	AZ TAX	1636, 1	7.20	
09/21	PHX TAX	1636, 1	4.95	
09/21	OVN PARK	#0378	27.00	
09/22	TR ROOM	1636, 1	99.00	
09/22	AZ TAX	1636, 1	7.20	
09/22	PHX TAX	1636, 1	4.95	
09/22	OVN PARK	#0475	27.00	
09/23	TR ROOM	1636, 1	99.00	
09/23	AZ TAX	1636, 1	7.20	
09/23	PHX TAX	1636, 1	4.95	
09/23	OVN PARK	#0542	27.00	
09/24	TR ROOM	1636, 1	99.00	
09/24	AZ TAX	1636, 1	7.20	
09/24	PHX TAX	1636, 1	4.95	
09/24	OVN PARK	#0646	27.00	
09/25	TR ROOM	1636, 1	99.00	
09/25	AZ TAX	1636, 1	7.20	
09/25	PHX TAX	1636, 1	4.95	
09/26	VS CARD			
			\$653.75	

*\$108 PKG*

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers





Summary of Your Stay

---

Hotel: Renaissance Phoenix Downtown Hotel  
50 East Adams Street  
Phoenix, Arizona 85004  
USA  
[\(602\) 333-0000](tel:6023330000)

Guest: RAMIREZ/KRIS/MS  
WARSHAW AND ASSOCIATES  
10725 HUNTINGTON MEA  
CHARLOTTE, NC 28273  
USA

Dates of stay: Sep 21, 2014 - Sep 27, 2014

Room number: 1637  
Guest number: 7040  
Group number:  
Marriott Rewards number: XXXXX5978

Date	Description	Reference	Charges	Credits
09/21/14	TELECOMM	FREEHSIA	0.00	
09/21/14	TR ROOM	1637, 1	99.00	
09/21/14	AZ TAX	1637, 1	7.20	
09/21/14	PHX TAX	1637, 1	4.95	
09/22/14	TELECOMM	FREEHSIA	0.00	
09/22/14	TR ROOM	1637, 1	99.00	
09/22/14	AZ TAX	1637, 1	7.20	
09/22/14	PHX TAX	1637, 1	4.95	
09/23/14	TELECOMM	FREEHSIA	0.00	
09/23/14	TR ROOM	1637, 1	99.00	
09/23/14	AZ TAX	1637, 1	7.20	
09/23/14	PHX TAX	1637, 1	4.95	
09/24/14	TELECOMM	FREEHSIA	0.00	
09/24/14	TR ROOM	1637, 1	99.00	
09/24/14	AZ TAX	1637, 1	7.20	
09/24/14	PHX TAX	1637, 1	4.95	

09/25/14	TELECOMM	FREEHSIA	0.00
09/25/14	TR ROOM	1637, 1	99.00
09/25/14	AZ TAX	1637, 1	7.20
09/25/14	PHX TAX	1637, 1	4.95
09/26/14	TELECOMM	FREEHSIA	0.00
09/26/14	TR ROOM	1637, 1	99.00
09/26/14	AZ TAX	1637, 1	7.20
09/26/14	PHX TAX	1637, 1	4.95
09/27/14	Payment - MasterCard XXXXXXXXXXXX1124		0.00
09/27/14	Payment - MasterCard XXXXXXXXXXXX1124		666.90

---

Total balance 0.00 USD

---

# Your Reservation

Date issued: Sunday, August 24, 2014

You can [check in](#) online beginning 24 hours before your flight. See all of your [flight details](#).

## Confirmation code

**CBG2J8**

US Airways

## Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Krisedmisten Ramirez	50025050613(US)	0372370661634	

# CLT PHX

Charlotte, NC to Phoenix, AZ

Sunday, September 21, 2014

**FLIGHT # 695** Operated By US Airways

DEPART	02:40 PM <b>CLT</b>	AIRCRAFT	Airbus A321
ARRIVE	04:04 PM <b>PHX</b>	CABIN	Main Cabin
TRAVEL TIME	4h 24m	SEATS	--
		MEAL	MarketPlace™

# PHX CLT

Phoenix, AZ to Charlotte, NC  
Saturday, September 27, 2014

FLIGHT # 620 Operated By US Airways

DEPART	08:40 AM PHX	AIRCRAFT	Airbus A321
ARRIVE	03:45 PM CLT	CABIN	Main Cabin
TRAVEL TIME	4h 5m	SEATS	--
		MEAL	MarketPlace™

## Cost summary

Total travel cost (1 passengers)

New ticket(Non-Refundable)	Total
<b>Adult</b>	
Base fare	\$345.30
Taxes and fees	\$52.60
<b>Subtotal</b>	<b>\$397.90</b>
<b>Total Fare</b>	<b>\$397.90</b>

\$397.90 Charged to  
\*\*\*\*\*1124(MasterCard@)

You paid USD \$397.90



1911 PETERS/ALFRED/MR 99.00 09/26/14 12:00 7042  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 09/21/14 16:57  
 Type Arrive Time  
 84

RWD#: XXXXX7945

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
09/21	TR ROOM	1911, 1	99.00		
09/21	AZ TAX	1911, 1	7.20		
09/21	PHX TAX	1911, 1	4.95		
09/22	TR ROOM	1911, 1	99.00		
09/22	AZ TAX	1911, 1	7.20		
09/22	PHX TAX	1911, 1	4.95		
09/23	TR ROOM	1911, 1	99.00		
09/23	AZ TAX	1911, 1	7.20		
09/23	PHX TAX	1911, 1	4.95		
09/24	TR ROOM	1911, 1	99.00		
09/24	AZ TAX	1911, 1	7.20		
09/24	PHX TAX	1911, 1	4.95		
09/25	TR ROOM	1911, 1	99.00		
09/25	AZ TAX	1911, 1	7.20		
09/25	PHX TAX	1911, 1	4.95		
09/26	MC CARD				\$555.75

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



Alfred Dwayne Peters

40116846193

03723716899976

(732) 773-0169

alfredpeters@msn.com

Trip details

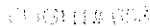
 [Download to Outlook](#)


**DEPART**

**EWR**

**PHX**

Newark, NJ to Phoenix, AZ  
Sunday, September 21, 2014



 *Operated by US Airways*

01:55 PM EWR Terminal A

04:01 PM PHX Terminal 4

5h 6m

A320

Coach

[MarketPlace™](#)

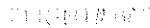
[5E](#)


**RETURN**

**PHX**

**EWR**

Phoenix, AZ to Newark, NJ  
Friday, September 26, 2014



 *Operated by US Airways*

08:45 AM PHX Terminal 4

04:30 PM EWR Terminal A

4h 45m

A320

Coach

[MarketPlace™](#)

[8E](#)



Total travel cost (1 passengers)

Your fare (Non-refundable)

Adult

EWR to PHX (UA14ZNI3)

\$161.86

PHX to EWR (UA21ZNI3)

\$155.35

Taxes and fees

\$51.99

Subtotal	\$369.20
Number of passengers	x 1
Total by passenger type	\$369.20
<b>Total fare (All passengers)</b>	<b>\$369.20</b>

Charged to Alfred Peters  
 \*\*\*\*\*3608 (MasterCard)

You paid \$369.20

### Helpful links

#### Travel tools and tips

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[US Airways Club](#)

[Airport security](#)

[Seated in an exit row?](#)

[About Gogo Wi-Fi](#)

#### Trip information

[Manage your reservation](#)

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[TSA regulations](#)

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[Baggage policies](#)

[Buy Gogo Wi-Fi](#)

### Bags

Pay for your checked bags when you check in online or at the airport! [Read more about bags.](#)

Carry-ons*	Carry-on bag	Personal item†
All flights	\$0	\$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	\$25	\$35
Mexico/Caribbean/Central America***	\$25	\$40
Brazil / South America / Transpacific	\$0	\$0
Transatlantic	\$0	\$100

\*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

\*\*1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

\*\*\*First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua, San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

\* (Overweight / oversize fees still apply)

Subtotal	\$369.20
Number of passengers	x 1
Total by passenger type	\$369.20
Total fare (All passengers)	\$369.20

↳ Charged to Alfred Peters  
 \*\*\*\*\*3608 (MasterCard)



You paid \$369.20

## Helpful links

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[US Airways Club](#)

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1st, 2nd and 3rd checked bag fees waived

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TAXI

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**602-888-8888**  
**24 HOUR SERVICE**

DATE 9/26/14 TIME 0530  
AMOUNT \$15.00 CAB# \_\_\_\_\_  
DRIVER \_\_\_\_\_  
FROM RENNAISSANCE  
TO SKY HARBOR AIRPORT

[www.yellowcabaz.com](http://www.yellowcabaz.com)  
[comments@yellowcabaz.com](mailto:comments@yellowcabaz.com)

You can now [manage your reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.

Record	<b>GZB</b>
Locator	<b>MUW</b>

Carrier	Flight #	Departing	Arriving	Fare Code
American	1247	MIAMI SUN 21SEP 9:30 AM	INTERNTNL PHOENIX 11:28 AM	G
Noel Rojas	Seat 23A	Economy	FF#: 81W46F2	Food For Purchase
American	1018	PHOENIX FRI 26SEP 1:18 PM	MIAMI INTERNTNL 8:35 PM	N
Noel Rojas	Seat 22F	Economy	FF#: 81W46F2	Food For Purchase

09/23/1 4	TELECOMM	BASEH SIA	<del>9.95</del>
09/23/1 4	TR ROOM	604, 1	99.00
09/23/1 4	AZ TAX	604, 1	7.20
09/23/1 4	PHX TAX	604, 1	4.95
09/24/1 4	TR ROOM	604, 1	99.00
09/24/1 4	AZ TAX	604, 1	7.20
09/24/1 4	PHX TAX	604, 1	4.95
09/25/1 4	TELECOMM	BASEH SIA	<del>9.95</del>
09/25/1 4	TR ROOM	604, 1	99.00
09/25/1 4	AZ TAX	604, 1	7.20
09/25/1 4	PHX TAX	604, 1	4.95
09/26/1 4	Payment - MasterCard XXXXXXXXXXXX X1077	ROOM C/O	575.65

YELLOW CAB  
COMPANY  
PHOENIX  
480-888-888

-----  
VEHID : 1072  
DRIVER: 140730  
DATE: 09/26/14  
TIME: 10:34  
START: 10:31  
END : 10:31  
DIST : 0.0  
FLAT RATE  
VISA  
XXXXXXXXXXXX0616  
EXP XXXX  
SEQ#/TRIP#  
20798  
AUTH# 035190

FARE \$ 23.00

-----  
TOTAL \$ 23.00

APPROVED \$ 23.00  
\$ 23.00

X  
-----  
TRANS. APPROVED  
IMPORTANT:  
RETAIN A COPY  
FOR YOUR RECORDS





FedEx Billing Online

Account Summary | Search/Download | My Options | Message Center

Tracking ID Details

Back

Tracking ID Summary

Help | Hide

Billing Information

Tracking ID no. [≤ Prev](#) 771025940493 [Next >](#)

Invoice no. 4-706-97724

Account no. 2806-9946-2

Bill date 09/03/2014

Total Billed \$41.67

Tracking ID Balance due \$0.00

Status Paid CC

[View Invoice History](#)  
[View signature proof of delivery](#)

Messages

FedEx has audited this shipment for correct packag [Read More..](#)

Package sent from: 31520 zip code  
Distance Based Pricing, Zone 7

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

The package weight exceeds the maximum for the pac [Read More..](#)

Transaction Details

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Sender Information

ROBERT WARSHAW  
WARSHAW & ASSOCIATES, INC.  
348 WABASH DRIVE  
SYLVA NC 28779  
US

Recipient Information

ATTN: Armie Gonzalez  
The Honorable G. Murray Snow  
401 W. Washington Street  
PHOENIX AZ 85003  
US

Shipment Details

Ship date 09/03/2014

Payment type Shipper

Service type FedEx Standard Overnight

Zone 07

Package type FedEx Pak

Weight 1.00 lbs

Pieces 1

Meter No. 3510256

Declared value \$10.00

Charges

Transportation Charge	50.30
Declared Value Charge	0.00
Fuel Surcharge	3.44
Weekday Delivery	0.00
Discount	-12.07
<b>Total charges</b>	<b>\$41.67</b>

Original Reference

Customer reference no. NO REFERENCE INFORMATION

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date 09/04/2014 11:11

Service area code A1

Signed by .GONZALEZ

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Notify user | Dispute

Back





FedEx Billing Online

- Account Summary
- Search/Download
- My Options
- Message Center

Tracking ID Details

[Back](#)

Tracking ID Summary

Help Hide

Billing Information

Tracking ID no. [< Prev](#) 771026008882 [Next >](#)

Invoice no. 4-706-97724

Account no. 2806-9946-2

Bill date 09/03/2014

Total Billed \$24.92

Tracking ID Balance due \$0.00

Status Paid CC

Messages

Package sent from: 31520 zip code  
 Distance Based Pricing, Zone 7  
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

[View Invoice History](#)  
[View signature proof of delivery](#)

Transaction Details

Help Hide

Sender Information

ROBERT WARSHAW  
 WARSHAW & ASSOCIATES, INC.  
 348 WABASH DRIVE  
 SYLVA NC 28779  
 US

Recipient Information

Sandi Wilson, Director OMB  
 County of Maricopa  
 301 West Jefferson, 10th Floor  
 PHOENIX AZ 85003  
 US

Shipment Details

Ship date 09/03/2014

Payment type Shipper

Service type FedEx Standard Overnight

Zone 07

Package type FedEx Envelope

Weight 0.00 lbs

Pieces 1

Meter No. 3510256

Declared value \$10.00

Charges

Transportation Charge	31.75
Declared Value Charge	0.00
Fuel Surcharge	2.06
Weekday Delivery	0.00
Discount	-8.89
<b>Total charges</b>	<b>\$24.92</b>



Original Reference

Customer reference no. NO REFERENCE INFORMATION

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date 09/04/2014 09:50

Service area code A1

Signed by L.SELENE

[View signature proof of delivery](#)

Notify user | Dispute

[Back](#)



47-67 †  
24-92 †

66-59 \*