

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
Total			\$279,949.59

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

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

RECEIVED
 OFFICE OF MANAGEMENT
 AND BUDGET

Statement

2014 OCT -6 AM 11: 09

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	HELD BACK
1208-B	COURT APPOINTED MONITORING	15470080005	54700000381	\$***67,396.22	
1218-A	COURT APPOINTED MONITORING	15470080005	54700000382	\$***29,597.25	3388.64
1229	COURT APPOINTED MONITORING	15470080005	54700000383	\$***202,183.30	2241.80
					2000.00
					<u>7630.44</u>

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

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	12D

 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	MarketPlace™
		SEATS	22C

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	MarketPlace™
		SEATS	22C

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



Total travel cost (1 passengers)

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

 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 Clerk 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



Record
Locator

CBVHDR



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Raul Martinez	1247 Seat 10D	MIAMI INTERNTNL SUN 21SEP 9:30 AM Economy	PHOENIX 11:28 AM FF#: M51P148 PLT	G Food For Purchase
American Raul Martinez	1718	PHOENIX SAT 27SEP 6:30 AM OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER Economy	CHARLOTTE 1:29 PM FF#: M51P148 PLT	S Food For Purchase
American Raul Martinez	2059	CHARLOTTE SAT 27SEP 2:25 PM OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER Economy	MIAMI INTERNTNL 4:25 PM FF#: M51P148 PLT	G

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raul Martinez	0012341346390	646.51	83.69	730.20
American Express XXXXXXXXXXXX4007				\$ 730.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIAPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXMIA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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 (565) 770-3523

Email for receipt: 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
Subtotal	\$669.70
Number of passengers	x 1
Total by passenger type	\$669.70
Total fare (All passengers)	\$669.70

↳ 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](#)
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- [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

Questions or comments?

e-mail us at: 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
*****44440835 EXP:11/14 KEY ENTERED
SALE
BATCH: 000035 INU: 000003
SEP 09, 14 10:21
PIN: 000003001035 AUTH: 031809
V-CODE: N

TOTAL

\$503.00

Authorization to Bill on Credit C

*Advertising
Came Ramirez
meeting*

Company

Contact Person

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-Card~~ Card #

Visa Card #

Amex Card #

Expiration Date

Validation #
(last 3 numbers
on signature line
on back of card)

John Embury

5/17

846

Viaphae Kris Ramirez @ 9:35
Authorized Signature

8/9/2014
Date

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	CHARGE	FRBS	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			

* 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
 \$35.00 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

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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.
- [Checked baggage fees may apply.](#)
- 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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• Dividend Miles

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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: WM4368182
 DOHERTY, DANIEL
 COMPLETED BY: A. J. BROTT
 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

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

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

CAR Rental
 \$ 1,073.24



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	

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)
Total Applied Payments						(1,166.40)

CURRENT CREDITS/ADJUSTMENTS

Ref#	Date	Description	Amt
Total Adjustments			0.00

UNAPPLIED PAYMENTS

Ref#	Description	Payment Type	Payment Date	Amt
Total Unapplied Payments				0.00

CURRENT INVOICES

Inv#	Order # / Pub Date	Description	Units	Times Run	Billed Units	Rate	Gross Amt	Net Amt
R25682754070101	8275407	9/13/14 3 Day Zone 6, 10, 11	Column Inch					388.80
	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	9/13/14 3 Day Zone 6, 10, 11	Column Inch					388.80
	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	9/13/14 3 Day Zone 6, 10, 11	Column Inch					388.80
	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

Room Name

Rate

Depart

Time

ACCT#

SK

09/21/14 12:19

Type
58 XXX

Arrive

Time

MCXXXXXXXXXXXX1124

Room Clerk

XXX

NE 11111

Payment

RWD#: 781477666

Address

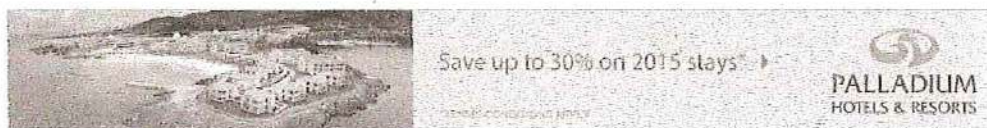
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
09/21	TR ROOM	1633, 1	99.00		
09/21	AZ TAX	1633, 1	7.20		
09/21	PHX TAX	1633, 1	4.95		
09/22	TR ROOM	1633, 1	99.00		
09/22	AZ TAX	1633, 1	7.20		
09/22	PHX TAX	1633, 1	4.95		
09/23	TR ROOM	1633, 1	99.00		
09/23	AZ TAX	1633, 1	7.20		
09/23	PHX TAX	1633, 1	4.95		
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
 A3QEH0 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	

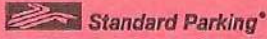
Day of departure phone: 828-507-2412

Email for receipt: bsriggs@bellsouth.net

Terms and conditions

EXPRESS PARK
Asheville Regional Airport
(828) 209-2125

PARKING RECEIPT



DIGITAL PRINTING SYSTEMS - WWW.DPTICKETS.COM

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

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

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 #

0000035033051

DEPART SEP 21 SUN	11:25 AM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Flight #127		Sunday, September 21, 2014
	12:40 PM	Arrive in Phoenix, AZ (PHX)			Travel Time 1 h 15 m (Nonstop) Anytime
RETURN SEP 25 THU	12:25 PM	Depart Phoenix, AZ (PHX) on Southwest Airlines	Flight #665		Thursday, September 25, 2014
	01:30 PM	Arrive in Las Vegas, NV (LAS)		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 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	Anytime Great Flexibility	<ul style="list-style-type: none"> Fully Refundable Same-Day Changes No Change Fees 	1	\$221.10
Return	PHX-LAS	Senior Dedicated Pricing	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (non-transferable - no name changes allowed) Refundable 	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 Dv. 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 Arrive Time
 85 329 SOCIAL SCIENCES VSXXXXXXXXXXXX9126 RWD#: 083862177
 Room Clerk Address Payment
 TUCSON AZ 85721

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			690.75
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX9126

\$135 PKG

.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 CLT	AIRCRAFT	Airbus A321
ARRIVE	04:04 PM PHX	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
Adult	
Base fare	\$345.30
Taxes and fees	\$52.60
Subtotal	\$397.90
Total Fare	\$397.90

\$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.

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 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

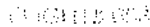
 [Download to Outlook](#)

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

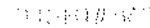
A320
Coach
[MarketPlace™](#)
[SE](#)

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™](#)
[RE](#)



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
EWR to PHX (UA14ZNI3)	\$161.86
PHX to EWR (UA21ZNI3)	\$155.35
<u>Taxes and fees</u>	\$51.99

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

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](#)

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[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.](#)

Carry-on*	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

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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
Domestic (U.S., Puerto Rico, USVI, Canada)		
Mexico/Caribbean/Central America***		
Brazil / South America / Transpacific		
Transatlantic		

*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)

TAXI

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
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	GZB
Locator	MUW

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

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



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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

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

Package sent from: 31520 zip code

Distance Based Pricing, Zone 7

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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
Total charges	\$41.67

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

Invoice no. 4-706-97724

Account no. 2806-9948-2

Bill date 09/03/2014

Total Billed \$24.92

Tracking ID Balance due \$0.00

Status Paid CC

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Messages

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

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
Total charges	\$24.92

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

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47-57 *

24-92 *

66-59 *