

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET

2014 MAY -8 AM 10: 39

Invoice

Date
5/2/2014

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

Invoice #	Terms
1191	Net 15

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES April 1-30, 2014 Professional Services Include Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Services to Include Meetings, Project Management, Document and Policy Reviews Administrative/Financial Services Expenses (See attached breakdown)	283.75	300.00	85,125.00
Airfare		3,829.50	3,829.50
Ground Transportation		15.00	15.00
Car Rental		338.48	338.48
Airport Parking, Rental Car Parking		394.25	394.25
Lodging		2,496.96	2,496.96
Per Diem for Meals		1,278.00	1,278.00
Roundtrip Mileage to Airport	226	0.56	126.56
Fuel for Rental Car		26.10	26.10
Office Supplies		452.03	452.03
FedEx		27.05	27.05

Robert S. Warshaw

Total	\$96,108.93
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(828) 586-1843 Telephone
(828) 586-1853 Fax

504 WARSHAW/ROBERT 139.00 04/17/14 12:00 2346
 Room Name Rate Depart Time ACCT#
 GK 04/13/14 11:45
 Type Arrive Time
 82

Room Clerk Address Payment RWD#: XXXXX1613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/13	TR ROOM	504, 1 139.00		
04/13	AZ TAX	504, 1 10.11		
04/13	PHX TAX	504, 1 6.95		
04/14	TR ROOM	504, 1 139.00		
04/14	AZ TAX	504, 1 10.11		
04/14	PHX TAX	504, 1 6.95		
04/15	TR ROOM	504, 1 139.00		
04/15	AZ TAX	504, 1 10.11		
04/15	PHX TAX	504, 1 6.95		
04/16	TR ROOM	504, 1 139.00		
04/16	AZ TAX	504, 1 10.11		
04/16	PHX TAX	504, 1 6.95		
04/17	VS CARD			\$624.24

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:
 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.





Shipment Receipt

Address Information

Ship to: Sandi Wilson, Director OMB
County of Maricopa
301 West Jefferson, 10th
Floor

Ship from: ROBERT WARSHAW
WARSHAW &
ASSOCIATES, INC.
348 WABASH DRIVE

PHOENIX, AZ
85003
US
(602) 506-7280

SYLVA, NC
287798798
US
8285861843

Shipment Information:

Tracking no.: 798447167272
Ship date: 04/04/2014
Estimated shipping charges: 27.05

Package Information

Pricing option: FedEx Standard Rate
Service type: Priority Overnight
Package type: FedEx Envelope
Number of packages: 1
Total weight: 0.75 LBS
Declared Value: 10.00 USD
Special Services:
Pickup/Drop-off: Use an already scheduled pickup at my location

Billing Information:

Bill transportation to: FedEx Account-462
Your reference:
P.O. no.:
Invoice no.:
Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within sixty days. Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.

Asheville Regional Airport
Parking
(828) 209-2125

Fee Computer Number:	6
Cashier:	House Id #104
Transaction Number:	82598
Entered:	04/09/2014 06:17
Exited:	04/17/2014 18:49
Ticket #27671	Dispenser #1
Lot:	Airport Parking
Area:	2012 Short Term
Rate:	Var2012Short
Parking Fee:	\$ 112.50
Total Fee:	\$ 112.50
Visa	\$ 112.50
Credit Card Number:	414736****1228
Total Paid:	\$ 112.50

Thank you for
parking with
Standard Parking.

*Standard
with other
Client*

56.25

Subj: **US Airways Travel Confirmation**
 Date: 4/5/2014 7:38:30 P.M. Eastern Daylight Time
 From: reservations@myusairways.com
 To: rochtopcop@aol.com

Please add dividendmiles@myusairways.com to your personal address book to ensure delivery. Please do not reply to this email.



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

Travel confirmation: BS8RLT

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

CONFIRMATION	BS8RLT
Date issued	04/05/14 at 03:57 PM
Form of payment	VISA XXXXXXXXXXXX8828
Grand total	\$1,194.00



Travel protection

Allianz Travel Insurance can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - [buy your coverage now](#).

Passenger information

Party of 1	Dividend Miles #	Ticket #	Seat #
WARSHAW/ROBERTSANDY	F18X844	03723530463962	

Flight itinerary

Depart	Flight #	From	To	Arrive	Details
07:15 AM Wed, Apr 09	2898	AVL CR9 - Regional Jet	CLT/CHARLOTTE, NC	08:11 AM Wed, Apr 09	Meal: Class: Coach
<i>*FLIGHT OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES AVLCLT</i>					
09:30 AM Wed, Apr 09	461	CLT/CHARLOTTE, NC To Be Determined	SFO/SAN FRANCISCO, CA	12:13 PM Wed, Apr 09	Meal: Class: Coach
<i>*FLIGHT OPERATED BY US AIRWAYS</i>					
09:15 AM Sun, Apr 13	2009	SFO/SAN FRANCISCO, CA To Be Determined	PHX/PHOENIX, AZ	11:09 AM Sun, Apr 13	Meal: Class: Coach
<i>*FLIGHT OPERATED BY US AIRWAYS</i>					
06:38 AM Thu, Apr 17	420	PHX/PHOENIX, AZ To Be Determined	CLT/CHARLOTTE, NC	01:38 PM Thu, Apr 17	Meal: Class: Coach
<i>*FLIGHT OPERATED BY US AIRWAYS</i>					
02:45 PM Thu, Apr 17	4288	CLT/CHARLOTTE, NC To Be Determined	AVL	03:34 PM Thu, Apr 17	Meal: Class: Coach

*FLIGHT OPERATED BY US AIRWAYS EXPRESS-PIEDMONT AIRLINES CLTAVL

1 Passenger(s)	
Fare	\$1,068.82
Taxes & Fees	\$125.18
Grand Total	\$1,194.00

÷ 2 = 597

Bags

Pay for your checked bags when you check in online or at the airport.

Carry-ons*

All flights

Carry-on bag	Personal Item
 \$0	 \$0

(Shared w/ other client)

Checked bags (each way/per person)**

	First bag	Second bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South American (except Brazil)	 \$25	 \$35
Transatlantic	 \$0	 \$100
Transpacific / Brazil (except Hawaii)	 \$0	 \$0

*Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or a 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.

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

- Gold, Platinum and Chairman's Dividend Miles Preferred members
- AAdvantage Platinum and Executive Platinum members
- oneworld® Sapphire and Emerald members
- Star Alliance Gold members (for tickets bought before December 9, 2013)

1st and 2nd checked bag fees waived (Overweight/oversize fees still apply)

- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)
- Confirmed First Class and Envoy passengers
- Passengers traveling to/from Brazil
- Active U.S. military with ID and dependents traveling with them on orders (1st through 4th bags up to 100 lbs/45 kg each free of charge)
- Confirmed First and Business Class passengers
- Active U.S. military with ID on personal travel

1st checked bag fees waived (Overweight/oversize fees still apply)

- Silver Preferred members
- AAdvantage Gold members
- Star Alliance Silver members (for tickets bought before December 9, 2013)

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. [Read](#) all baggage policies.
- If you're traveling with an infant in your lap, you're allowed 1 checked bag (max 62 in/157 cm and 50 lbs/23 kg) for the infant – checked bag fees apply. You're also allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge).
- If one or more of your flights is on a partner airline, please check with the other airline for information on [optional fees](#).

Terms and conditions

1010 DOHERTY/DAN 139.00 04/17/14 12:00 2348
 Room Name Rate Depart Time ACCT#
 GQ 04/13/14 11:45
 Type Arrive Time
 82

Room Clerk Address Payment RWD#: XXXX3623

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/13	OVN PARK	04/13/14 27.00 ✓		
04/13	TR ROOM	1010, 1 139.00		
04/13	AZ TAX	1010, 1 10.11		
04/13	PHX TAX	1010, 1 6.95		
04/14	OVN PARK	04/14/14 27.00 ✓		
04/14	TR ROOM	1010, 1 139.00		
04/14	AZ TAX	1010, 1 10.11		
04/14	PHX TAX	1010, 1 6.95		
04/15	OVN PARK	04/15/14 27.00 ✓		
04/15	TR ROOM	1010, 1 139.00		
04/15	AZ TAX	1010, 1 10.11		
04/15	PHX TAX	1010, 1 6.95		
04/16	OVN PARK	04/16/14 27.00 ✓		
04/16	TR ROOM	1010, 1 139.00		
04/16	AZ TAX	1010, 1 10.11		
04/16	PHX TAX	1010, 1 6.95		
04/17	VS CARD			\$732.24

*Includes 27.00/night
 for overnight parking*

**\$108
 PKG**

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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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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Daniel Allen Doherty 40098119049 (US) 03723530501865
 Day of departure phone (703) 216-9921 Email for receipt: danieldoherty65@yahoo.com

Trip details Download to Outlook

DEPART

IAD **PHX** Washington, DC (Dulles Int'l Airport) to Phoenix, AZ
 Sunday, April 13, 2014

FLIGHT# 2722 Operated by Mesa Airlines dba US Airways Express
 DEPART 05:25 AM IAD AIRCRAFT CRJ 900
 ARRIVE 06:50 AM CLT CABIN Coach
 TRAVEL TIME 1h 25m MEAL -
 SEATS 13C

! Flight # 2722 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 1704 Operated by US Airways
 DEPART 07:31 AM CLT AIRCRAFT A321
 ARRIVE 09:11 AM PHX Terminal 4 CABIN Coach
 TRAVEL TIME 4h 40m MEAL MarketPlace™
 SEATS 22C

RETURN

PHX **IAD** Phoenix, AZ to Washington, DC (Dulles Int'l Airport)
 Thursday, April 17, 2014

FLIGHT# 420 Operated by US Airways
 DEPART 06:38 AM PHX Terminal 4 AIRCRAFT A321
 ARRIVE 01:38 PM CLT CABIN Coach
 TRAVEL TIME 4h 0m MEAL MarketPlace™
 SEATS 22C

! Flight # 420 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 2890 Operated by Mesa Airlines dba US Airways Express
 DEPART 02:27 PM CLT AIRCRAFT CRJ 900
 ARRIVE 03:46 PM IAD CABIN Coach
 TRAVEL TIME 1h 19m MEAL -
 SEATS 13C



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
IAD to PHX (QXH0NJ2)	\$586.97
PHX to IAD (VXH7NJ2)	\$448.36
Taxes and fees	\$118.67
Subtotal	\$1,154.00
Number of passengers	x 1
Total by passenger type	\$1,154.00
Total fare (All passengers)	\$1,154.00

↳ Charged to Daniel A Doherty
*****3164 (Visa)

You paid **\$1,154.00**

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](#).

Carry-ons*

All flights

Checked bags (each way/per person)*

U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)

Carry-on bag

Personal item



1st bag

2nd bag



Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 063/5028
Entry lane 30: 04/13/14 02:52 am
Payment lane 30: 04/17/14 04:16 pm

PURCHASE

Amount: \$50.00

Card: \$50.00 Approved
Visa ...3164
Expiration: **/**
Authorization: 015751
LPA: 46065
Sequence: 59

+108

158
PKG

Exit Before 04/18/14 03:32 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

AIRPORT PARKING

Rental Car GAS

699 E Buckeye Rd.
Phoenix AZ 85004
(602) 252-3127

Term :
720000096908102
Appr : 025596

PUMP# 03 CREDIT
UNL-REG @ \$3.409/G
VOLUME 7.657 GAL

GAS TOTAL \$26.10

TOTAL \$26.10
Visa
Card Num : (S)
XXXXXXXXXXXX3164

04/17/2014 04:25:58

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thanks for renting with us!

For your convenience, here is your receipt. We hope you'll continue to choose Thrifty to save you money on car rental.

CUSTOMER INFORMATION

Name: DANIEL DOHERTY
Corporate ID:
Blue Chip #:
Additional Drivers: KRIS RAMIREZ

RENTAL PICK UP LOCATION

3800 SKY HARBOR BLVD.

PHOENIX, AZ 85034

VEHICLE INFORMATION

Veh. #: D70733
Tag #: AZL2276
Rate Code: RWXD3
Car Class: FDAR
Fuel Level Out: 8
Fuel Level In: 8
Mileage Out: 26350
Mileage In: 26483
Total Miles: 133

RENTAL RETURN LOCATION

3800 SKY HARBOR BLVD.

PHOENIX, AZ 85034

RENTAL ENDED ON

Date/Time: 4/17/2014 4:52:30 AM
Rental Agreement #: WM415840
Date/Time Out: 4/13/2014 10:20:00 AM
Date/Time In: 4/17/2014 4:52:30 AM

CHARGES

Time	\$129.36
Mile	\$0.00
State Tax	\$29.41
Add'l Driver	\$44.00
Vehicle License Fee	\$14.28
County Stadium	\$9.28
Concession Recovery Fee	\$26.15
Customer Facility Charge	\$24.00
Navigation System	\$55.96
Facility Maintenance Fee	\$3.72
Energy Recovery Fee	\$2.32
Total Charges:	\$338.48

PAYMENT DETAILS

Deposits:	\$0.00
Net Due:	\$338.48
Payments:	\$338.48
Balance Due:	\$0.00

VI
\$338.48

*****3164
4/17/2014

1605 MARTINEZ/RAUL 139.00 04/17/14 12:00 2347
Room Name Rate Depart Time ACCT#
 GQ 04/13/14 11:42
Type Arrive Time
 82

Room Clerk Address Payment RWD#: XXXXX5881

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/13	TR ROOM	1605, 1	139.00		
04/13	AZ TAX	1605, 1	10.11		
04/13	PHX TAX	1605, 1	6.95		
04/14	TR ROOM	1605, 1	139.00		
04/14	AZ TAX	1605, 1	10.11		
04/14	PHX TAX	1605, 1	6.95		
04/15	TR ROOM	1605, 1	139.00		
04/15	AZ TAX	1605, 1	10.11		
04/15	PHX TAX	1605, 1	6.95		
04/16	TR ROOM	1605, 1	139.00		
04/16	AZ TAX	1605, 1	10.11		
04/16	PHX TAX	1605, 1	6.95		
04/17	AX CARD				\$624.24

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.



Record Locator **RXAQLS**



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	408	FT LAUDERDALE SUN 13APR 7:00 AM	PHOENIX 9:10 AM	V
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 25D	Economy	FF#: M51P148	Food For Purchase
American	635	PHOENIX THU 17APR 8:48 AM	FT LAUDERDALE 4:08 PM	V
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 30D	Economy	FF#: M51P148	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raul Martinez	0012334945811	613.96	68.04	682.00
American Express XXXXXXXXXXXX4007				\$ 682.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -FLLPHX-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -PHXFL-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-FLLPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXFL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-FLLPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXFL-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Handwritten notes in pink:
 +25
 +25
 132

U.S AIRWAYS

C4W9LN/US 13APR14 BEF709AA
MARTINEZ/RAUL
1000A EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT
ARRIVAL
13APR 1130A FEE FEE

FROM TO
EBC FEE

FP AXXXXXXXXXXXX4007/XXXX/122604 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (C
U) 00 0000 USD TTL 25.00 END 0012334945811201404051201404130408FLL.PHX.PHX.
(ENTS83)

FARE USD 25.00 DOCUMENT NUMBER 0372353899826
TAX US 0.00
TAX NO CASH VALUE
TOTAL USD 25.00

THANK YOU FOR FLYING
US AIRWAYS
U.S AIRWAYS

U.S AIRWAYS

F8QQ5L/US 17APR14 BEF71DP1
MARTINEZ/RAUL
1000A EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT
ARRIVAL
17APR 1130A FEE FEE

FROM TO
EBC FEE

FP AXXXXXXXXXXXX4007/XXXX/125332 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (C
U) 00 0000 USD TTL 25.00 END 0012334945811201404052201404170635PHX.FLL.FLL.
(ENTS83)

FARE USD 25.00 DOCUMENT NUMBER 0372354423071
TAX US 0.00
TAX NO CASH VALUE
TOTAL USD 25.00

THANK YOU FOR FLYING
US AIRWAYS
U.S AIRWAYS

FT. LAUDERDALE
 INT'L AIRPORT
 954-109-1100
 EXIT H121
 DEL. 101. 9500
 EST. 04/17/2014
 APPROVAL CODE 1546139
 TAX 0.00
 AMOUNT \$15.00
 XXXXXXXXXXXXXXX007
 04/17/2014
 BATCH 101
 ENTRY CODE 147452
 ENTRY 11
 RATE
 TOT
 BAL 0.00
 THANK YOU
 FOR YOUR VISIT

RAZ BLUE LINE CAB
 49 E RIVERSIDE ST APT E
 PHOENIX, AZ 85040
 04/17/2014
 Merchant ID: 000000003161554
 Terminal ID: 05644192
 5022730501
 063326
 CREDIT CARD
 AMEX SALE
 CARD # XXXXXXXXXXXXXXX007
 INVOICE 70007
 Batch #: 000007
 Approval Code: 546139
 Entry Method: Swiped
 Mode: Online
 SALE AMOUNT \$15.00
 CUSTOMER COPY

1503 RAMIREZ/KRIS 139.00 04/17/14 12:00 2349
Room Name Rate Depart Time ACCT#
 G0 04/13/14 16:15
Type Arrive Time
 82

Room Clerk Address Payment RWD#: XXXXX5978

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/13	TR ROOM	1503, 1	139.00	
04/13	AZ TAX	1503, 1	10.11	
04/13	PHX TAX	1503, 1	6.95	
04/14	TR ROOM	1503, 1	139.00	
04/14	AZ TAX	1503, 1	10.11	
04/14	PHX TAX	1503, 1	6.95	
04/15	TR ROOM	1503, 1	139.00	
04/15	AZ TAX	1503, 1	10.11	
04/15	PHX TAX	1503, 1	6.95	
04/16	TR ROOM	1503, 1	139.00	
04/16	AZ TAX	1503, 1	10.11	
04/16	PHX TAX	1503, 1	6.95	
04/17	MC CARD			\$624.24

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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From: reservations@email-usairways.com
Subject: Your US Airways flight
Date: April 5, 2014 at 11:49 PM
To: kteenae@gmail.com

 **U.S. AIRWAYS**

Your reservation

[Book travel](#)

[Travel tools](#)

[Dividend Miles](#)

[Specials](#)

[US Airways Vacations](#)

You're confirmed

Date issued: Saturday, April 05, 2014



Scan at any US Airways kiosk to check in



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

Confirmation code:

E8JVNM  US Airways

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
Kris Edmisten Ramirez	50025050613 (US)	03723530613681	

Day of departure phone: (704) 877-7026 Email for receipt: kteenae@gmail.com

Trip details



[Download to Outlook](#)

DEPART

CLT ✈ **PHX** **Charlotte, NC to Phoenix, AZ**
 Sunday, April 13, 2014

FLIGHT# 551  *Operated by US Airways*

DEPART	01:05 PM CLT	AIRCRAFT	A321 
ARRIVE	02:34 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 29m	MEAL	MarketPlace™
		SEATS	24B

RETURN

PHX ✈ **CLT** **Phoenix, AZ to Charlotte, NC**
 Thursday, April 17, 2014

FLIGHT# 420  *Operated by US Airways*

DEPART	06:38 AM PHX Terminal 4	AIRCRAFT	A321 
ARRIVE	01:38 PM CLT	CABIN	Coach
TRAVEL TIME	4h 0m	MEAL	MarketPlace™
		SEATS	24F



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
CLT to PHX (QXA7NJ2)	\$616.74
PHX to CLT (QXA7NJ2)	\$616.74
Taxes and fees	\$113.02
Subtotal	\$1,346.50
Number of passengers	x 1
Total by passenger type	\$1,346.50
Total fare (All passengers)	\$1,346.50

↳ Charged to Kris Ramirez
 *****1124 (MasterCard)

You paid \$1,346.50

dollars and are subject to change without notice.

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3662 00002 17992 04/29/14 04:34 PM
CASHIER MARY - NJA0681

185535000555 INFRD HOME <A>	
MOTION DETECTOR SURVEILLANCE SYSTEM	
2016.98	37.96
021200471032 EXT MNT TAPE <A>	4.97
EXTERIOR MOUNTING TAPE	
039800082619 9V 2PK BAT <A>	6.99
ENERGIZER 9 VOLT BATT 2-PACK	

SUBTOTAL	49.91
SALES TAX	3.62
TOTAL	\$53.53
XXXXXXXXXXXX1124 MASTERCARD	53.53
AUTH CODE 03706C/0020150	TA

P.O.#/JOB NAME: NO



3662 02 17992 04/29/2014 5722

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3662 00002 17992 04/29/14 04:34 PM
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185535000555 INFRD HOME <A>
MOTION DETECTOR SURVEILLANCE SYSTEM
2@18.98 37.96
021200471032 EXT MNT TAPE <A> 4.97
EXTERIOR MOUNTING TAPE
039800082619 9V 2PK BAT <A> 6.98
ENERGIZER 9 VOLT BATT 2-PACK

SUBTOTAL 49.91
SALES TAX 3.62
TOTAL \$53.53

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0392 04/14/14 10:34

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REWARDS NUMBER 3829689227

1	POST IT 3X3 MULTI 051141965697	18.99
1	STAPLES #1 CLP REG 718103069434	4.29
1	BIC BRITE LINER GR 070330312890	4.00
1	EXPO DE CHISEL ASS 071641031210	9.99
1	ZGRIP RT BP MED BI 045888122246	8.00
1	STAPLES ADJUST 40- 718103143110	42.99
1	ZEBRA Z-GRIP RT BP 045888122215	8.00
1	3M/4PK-SCOTCH TAPE 051131704022	12.49
1	SHARPE CUTSEL DIA	

1	SHARPLE CHISEL BLA	
	071641382640	4.99
1	STAPLES PINK ERASE	
	718103008921	2.49
1	3M/4PK-SCOTCH TAPE	
	051131704022	12.49
1	EXPO DE CHISEL ASS	
	071641031210	9.99
1	STAPLES PINK ERASE	
	718103008921	2.49
1	STAPLES YELLOW #2	
	718103008938	6.99
1	OPTIMA DESKTOP STA	
	074711878005	22.99
1	STAPLES PINK ERASE	
	718103008921	2.49

*****Promotion*****

1	SPLS 8.5X11 MULTIU	
	513096	53.99
1	SPLS 8.5X11 MULTIU	
	513096	26.99

* Reg. Price 53.99

* Item Discount <-27.00>

Total Promotion Discount <-27.00>

1	STAPLES YELLOW #2	
	718103008938	6.99
1	STAPLES JMB PPR CL	
	718103069410	7.99
1	STAPLES PINK ERASE	
	718103008921	2.49

	718103008921	2.49
1	POST-IT 3X3 CNRY 1 051141915159	19.99
1	SCISSORS TITANIUM 073577139015	18.99
1	POWERPRO ELECTRIC 718103163422	29.99
2	STAPLES PAD PERF L 718103188074	9.290ea 18.58
1	STAPLES #1 CLP REG 718103069434	4.29
1	BIC BRITE LINER GR 070330312890	4.00
	SUBTOTAL	367.96
	Standard Tax 8.300%	30.54
	TOTAL	\$398.50
	MasterCard	398.50
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TOTAL ITEMS 28

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