

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET
2015 MAY -5 AM 11:42

Invoice

Date
5/2/2015

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

Invoice #	Terms
1292	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, 2015 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 expenses breakdown.) Airfare Car Rental Ground Transportation Airport Parking/Hotel Parking Lodging Per Diem for Meals Roundtrip Mileage to Airport Office Supplies Advertising for Community Meeting FedEx	1,128	300.00	338,400.00
		2,000.00	2,000.00
		6,176.19	6,176.19
		900.09	900.09
		383.75	383.75
		933.00	933.00
		16,548.84	16,548.84
		6,390.00	6,390.00
		734.53	734.53
		28.27	28.27
		1,890.00	1,890.00
		49.10	49.10
Total			\$374,433.77

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

1933 WARSHAW/ROBERT 199.00 04/25/15 12:00 13305
 Room Name Rate Depart Time ACCT#
 SKC 04/17/15 16:59
 Type Arrive Time
 45

RWD#: XXXXX1613

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

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/17	TR ROOM	1933, 1	199.00	223.42 x 8 ----- 1787.36
04/17	AZ TAX	1933, 1	14.47	
04/17	PHX TAX	1933, 1	9.95	
04/18	TR ROOM	1933, 1	199.00	
04/18	AZ TAX	1933, 1	14.47	
04/18	PHX TAX	1933, 1	9.95	
04/19	RM SERV	22951933	37.00	
04/19	TR ROOM	1933, 1	199.00	
04/19	AZ TAX	1933, 1	14.47	
04/19	PHX TAX	1933, 1	9.95	
04/20	TR ROOM	1933, 1	199.00	
04/20	AZ TAX	1933, 1	14.47	
04/20	PHX TAX	1933, 1	9.95	
04/21	RM SERV	24171933	34.25	
04/21	TR ROOM	1933, 1	199.00	
04/21	AZ TAX	1933, 1	14.47	
04/21	PHX TAX	1933, 1	9.95	
04/22	TR ROOM	1933, 1	199.00	
04/22	AZ TAX	1933, 1	14.47	
04/22	PHX TAX	1933, 1	9.95	
04/23	TR ROOM	1933, 1	199.00	
04/23	AZ TAX	1933, 1	14.47	
04/23	PHX TAX	1933, 1	9.95	
04/24	TR ROOM	1933, 1	199.00	
04/24	AZ TAX	1933, 1	14.47	
04/24	PHX TAX	1933, 1	9.95	
04/25	MC CARD			\$1858.61

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:
 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





[Print](#)

[Close](#)

You're confirmed

Original date issued: Monday, March 16, 2015

APT6PW US Airways



Scan at any US Airways kiosk to check in.

Trip details

DEPART

AVL → SJU

Asheville, NC to San Juan, PR
Wednesday, April 15, 2015

Status: **Active**

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
5297	7:10 AM AVL	8:06 AM CLT	0h56m	--	CRJ 700	First (X)	2A
Stop: Change plane							
835	9:55 AM CLT	1:40 PM SJU	3h45m	Lunch	A321	Business (C)	4D

DEPART

SJU → PHX

San Juan, PR to Phoenix, AZ
Friday, April 17, 2015

Status: **Active**

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
776	8:35 AM SJU	12:28 PM PHL	3h53m	MarketPlace™	757-200	Coach (N)	7C
Stop: Change plane							
686	1:50 PM PHL	3:57 PM PHX	5h7m	MarketPlace™	A321	Coach (S)	10D

DEPART

PHX → AVL

Phoenix, AZ to Asheville, NC
Saturday, April 25, 2015

Status: **Active**

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
620	8:40 AM PHX	3:44 PM CLT	4h4m	MarketPlace™	A321	Coach (V)	6C
Stop: Change plane							
5271	6:30 PM CLT	7:20 PM AVL	0h50m	--	CRJ 700	Coach (V)	6C

US Airways Operated by PSA Airlines dba US Airways Express

Wi-Fi on board (\$)
Provided by Gogo™ Inflight Internet.

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Robert Sandy Warsaw	0B9EC12 (American Airlines)	03723956821616	

Day of departure phone: 828-507-7546 Email for receipt: rochtopcop@aol.com

Bags

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

Click on 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)
- Confirmed First and Business Class customers
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)
- Active U.S. military with ID on personal travel

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- AAdvantage Platinum
- oneworld Sapphire

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- AAdvantage Gold
- oneworld Ruby
- Eligible AAdvantage® Aviator™ and Citi® / AAdvantage® cardmembers
- Eligible US Airways Visa® cardmembers

Other guidelines:

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

Shared w/ other Client

$$\begin{array}{r}
 1090.67 \\
 \div 2 \\
 \hline
 545.33
 \end{array}$$

Terms & conditions

- Award tickets are non-transferable. Once an Award ticket has been issued, changes to the passenger names are not allowed and the ticket may not be used by another person.
- Changes to a reservation can only be made by the ticketed passenger, the AAdvantage member whose miles were redeemed or the authorized agent named at the time of ticketing.
- Mileage is not combinable with any additional discount, voucher, coupon, Internet only fare or other promotional offer.
- Award tickets expire one year from the date issued.
- Award tickets booked online are eligible for redeposit into your account when they are cancelled through the AAdvantage Service Center. A redeposit fee of \$150 per passenger will apply.
- Award processing fees are non-refundable and are applied to award bookings made on usairways.com as well as via a US Airways call centers.
- Once travel has commenced on an Award ticket, the Award is

Total travel cost (1 passengers)

	Miles	Cost
1 passenger		967.88 USD
Taxes and fees		122.79 USD
Fare total		1,090.67 USD

Total mi **1,090.67 USD**
 Charged to *****4539 (MasterCard)

12.50 per day

Asheville Regional Airport
Parking
(828) 209-2125

Fee Computer Number:		6
Cashier:		House Id #104
Transaction Number:		151383
Entered:		04/15/2015 05:23
Exited:		04/25/2015 19:59
Ticket #10434		Dispenser #1
Lot:		Airport Parking
Area:		2012 Short Term
Rate:		Var2012Short
Parking Fee:		\$ 137.50
Total Fee:		\$ 137.50
Mastercard	A	\$ 137.50
Credit Card Number:		552486*****4539
Total Paid:		\$ 137.50

Thank you for
parking with
Standard Parking.

MCSO

12.50
x 9



112.50

1710 GIRVIN/JOHN/MR 199.00 04/25/15 12:00 12181
 Room Name Rate Depart Time ACCT#
 GK 04/15/15 17:01
 Type Arrive Time
 45

RWD#: XXXXX2056

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

04/15	TR ROOM	1710, 1	199.00	
04/15	AZ TAX	1710, 1	14.47	
04/15	PHX TAX	1710, 1	9.95	
04/16	TR ROOM	1710, 1	199.00	
04/16	AZ TAX	1710, 1	14.47	
04/16	PHX TAX	1710, 1	9.95	
04/17	TR ROOM	1710, 1	199.00	
04/17	AZ TAX	1710, 1	14.47	
04/17	PHX TAX	1710, 1	9.95	
04/18	TR ROOM	1710, 1	199.00	
04/18	AZ TAX	1710, 1	14.47	
04/18	PHX TAX	1710, 1	9.95	
04/19	TR ROOM	1710, 1	199.00	
04/19	AZ TAX	1710, 1	14.47	
04/19	PHX TAX	1710, 1	9.95	
04/20	TR ROOM	1710, 1	199.00	
04/20	AZ TAX	1710, 1	14.47	
04/20	PHX TAX	1710, 1	9.95	
04/21	TR ROOM	1710, 1	199.00	
04/21	AZ TAX	1710, 1	14.47	
04/21	PHX TAX	1710, 1	9.95	
04/22	TR ROOM	1710, 1	199.00	
04/22	AZ TAX	1710, 1	14.47	
04/22	PHX TAX	1710, 1	9.95	
04/23	TR ROOM	1710, 1	199.00	
04/23	AZ TAX	1710, 1	14.47	
04/23	PHX TAX	1710, 1	9.95	
04/24	TR ROOM	1710, 1	199.00	
04/24	AZ TAX	1710, 1	14.47	
04/24	PHX TAX	1710, 1	9.95	
04/25	VS CARD			

\$2234.20

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



3/16/2015

Gmail - Your US Airways flight

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
John Martin Girvin	00459107967 (US)	03723955005142	
Day of departure choice	(585) 770-3523	Email by e-mail	john.m.girvin@gmail.com

Trip details

Download to Outlook

DEPART

ROC PHX Rochester, NY to Phoenix, AZ
 Wednesday, April 15, 2015

FLIGHT# 4878	Operated by Piedmont Airlines dba US Airways Express	AIRCRAFT	Dash 8
DEPART	11:24 AM ROC	CABIN	Coach
ARRIVE	12:45 PM PHX	MEAL	--
TRAVEL TIME	1h 21m	SEATS	4D

Flight # 4878 : Plane change required in PHL

Stop: Change plane in Philadelphia, PA (PHL)

FLIGHT# 686	Operated by US Airways	AIRCRAFT	A321
DEPART	01:50 PM PHL	CABIN	Coach
ARRIVE	03:57 PM PHX Terminal 4	MEAL	MarketPlace™
TRAVEL TIME	5h 7m	SEATS	22D

RETURN

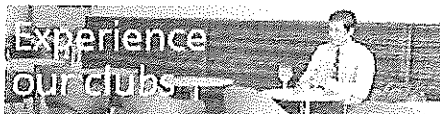
PHX ROC Phoenix, AZ to Rochester, NY
 Saturday, April 25, 2015

FLIGHT# 691	Operated by US Airways	AIRCRAFT	A321
DEPART	05:05 AM PHX Terminal 4	CABIN	Coach
ARRIVE	12:01 PM CLT	MEAL	MarketPlace™
TRAVEL TIME	3h 56m	SEATS	22D

Flight # 691 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 5317	Operated by PSA Airlines dba US Airways Express	AIRCRAFT	CRJ 700
DEPART	01:00 PM CLT	CABIN	Coach
ARRIVE	02:42 PM ROC	MEAL	--
TRAVEL TIME	1h 42m	SEATS	12C



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
ROC to PHX (GA07ZNH1)	\$346.98
PHX to ROC (NA14ZNH3)	\$222.33
Taxes and fees	\$86.39
Subtotal	\$655.70
Number of passengers	x 1
Total by passenger type	\$655.70
Total fare (All passengers)	\$655.70

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

You paid \$655.70

Helpful links

Travel tools and tips

[Airport information](#)

[Airport security](#)

[About Gogo Wi-Fi](#)

[Admirals 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*	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).

600.00 +

612.00 +

338.00 +

340.00 +

=

— 1890.00 *

Adv.

Comm.

Meeting



Mary Rabago LLC
 Buckeye, AZ 85326
 (623) 570-0662
 maryrabago2@gmail.com

INVOICE

DATE: 4/15/2014
 INVOICE #: 41449
 Customer ID: MCSO Monitor

BILL TO:

MCSO Monitoring Team
 c/o Kris Ramirez
 (704)877-7026
 3501 W. Elder Street, Suite 108

DESCRIPTION	AMOUNT
45 x :30sec radio spots on 1190AM From April 12th to April 22nd	\$600
**Pay upon receipt	

OTHER COMMENTS

Please include the invoice number on your check

Mary Rabago LLC
 2611 S. 218th Ln
 Buckeye, AZ 85326

SUBTOTAL	\$600.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$600.00

Make all checks payable to
 [Mary Rabago LLC]

If you have any questions about this invoice, please contact
 Mary Rabago LLC
 Buckeye, AZ 85326 (623)570-0662
Thank You For Your Business!

Merchant: RIVIERA BROADCASTING LLC

4745 N 7TH ST STE 410
PHOENIX, AZ 85014
US

602-682-9323

Order Information

Description: KOAI

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

John Girvin
Monitoring Team of MCSO
4446 Hibbard Rd.
Holley, NY 14470

Shipping Information

John Girvin
Monitoring Team of MCSO
4446 Hibbard Rd.
Holley, NY 14470

Shipping: 0.00

Tax: 0.00

Total: USD 612.00

Visa XXXX0835

Date/Time: 08-Apr-2015 09:53:10 MST

Transaction ID: 7075304278

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 093302

Payment Method: Visa XXXX0835

atex

Thursday, April 02, 2015

Payment Receipt

Transaction Type: **Payment**

Ad Number: 0008379955

Apply to Current Order: **No**

Payment Method: **Credit Card**

Bad Debt: -

Credit Card Number: XXXXXXXXXXXXXXX0835 - VI

Credit Card Expire Date: **May 2017**

Payment Amount: **\$338.00**

Amount Due: \$0.00

Reference Number: 008942

Charge to Company: **LaVoz Publishing**

Category: **A-ROP**

Credit to Transaction Number:

Invoice Text:

Invoice Notes:

Customer Type: **Retail Display**

Customer Category:

Customer Status: **New**

Customer Group: **Monthly**

Customer Trade:

Account Number: **10024599**

Phone Number: **7048777026**

Company / Individual: **Company**

Customer Name: **MONITORING TEAM OF MCSO**

Customer Address: **45 W. Jefferson St, Suite 600
Luhrs Tower**

Phoenix, AZ 85003 USA

Check Number:

Routing Number:

atex

Thursday, April 02, 2015

Payment Receipt

Transaction Type: **Payment**

Ad Number: 0008379942

Apply to Current Order: **No**

Payment Method: **Credit Card**

Bad Debt: -

Credit Card Number: XXXXXXXXXXXXXXX0835 - V1

Credit Card Expire Date: **May 2017**

Payment Amount: **\$340.00**

Amount Due: \$0.00

Reference Number: 085095

Charge to Company: **LaVoz Publishing**

Category: **A-ROP**

Credit to Transaction Number:

Invoice Text:

Invoice Notes:

Customer Type: **Retail Display**

Customer Category:

Customer Status: **New**

Customer Group: **Monthly**

Customer Trade:

Account Number: 10024599

Phone Number: 7048777026

Company / Individual: **Company**

Customer Name: **MONITORING TEAM OF MCSO**

Customer Address: **45 W. Jefferson St. Suite 600
Luhrs Tower**

Phoenix, AZ 85003 USA

Check Number:

Routing Number:

1918 MARTINEZ/RAUL/MR 199.00 04/25/15 12:00 13172
 Room Name Rate Depart Time ACCT#
 CK 04/17/15 17:02
 Type Arrive Time
 45

Room Clerk Address Payment RWD#: XXXXX5881

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/17	TR ROOM	1918, 1		199.00
04/17	AZ TAX	1918, 1		14.47
04/17	PHX TAX	1918, 1		9.95
04/18	TR ROOM	1918, 1		199.00
04/18	AZ TAX	1918, 1		14.47
04/18	PHX TAX	1918, 1		9.95
04/19	TR ROOM	1918, 1		199.00
04/19	AZ TAX	1918, 1		14.47
04/19	PHX TAX	1918, 1		9.95
04/20	TR ROOM	1918, 1		199.00
04/20	AZ TAX	1918, 1		14.47
04/20	PHX TAX	1918, 1		9.95
04/21	TR ROOM	1918, 1		199.00
04/21	AZ TAX	1918, 1		14.47
04/21	PHX TAX	1918, 1		9.95
04/22	TR ROOM	1918, 1		199.00
04/22	AZ TAX	1918, 1		14.47
04/22	PHX TAX	1918, 1		9.95
04/23	TR ROOM	1918, 1		199.00
04/23	AZ TAX	1918, 1		14.47
04/23	PHX TAX	1918, 1		9.95
04/24	TR ROOM	1918, 1		199.00
04/24	AZ TAX	1918, 1		14.47
04/24	PHX TAX	1918, 1		9.95
04/25	AX CARD			
				\$1787.36

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.

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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

XPQKRR



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1613	MIAMI INTERNTNL WED 15APR 12:25 PM	SAN JUAN PR 2:55 PM	Q
Raul Martinez	Seat 7C	Economy	FF#: M51P148 PLT	Food For Purchase
American	775	SAN JUAN PR FRI 17APR 8:35 AM	PHILADELPHIA 12:28 PM	N
Raul Martinez	Seat 10C	OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER Economy	FF#: M51P148 PLT	Food For Purchase
American	686	PHILADELPHIA FRI 17APR 1:50 PM	PHOENIX 3:57 PM	V
Raul Martinez	Seat 5F	OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER Economy	FF#: M51P148 PLT	Food For Purchase
American	152	PHOENIX SAT 25APR 1:25 PM	MIAMI INTERNTNL 8:36 PM	O
Raul Martinez	Seat 7C	Economy	FF#: M51P148 PLT	Food For Purchase

"Shared w/ other client"

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raul Martinez	0012399436692	703.63	80.46	784.09
Raul Martinez - Additional Fare Collection				259.99
Additional Services	Date	Currency	Amount	

784.09
200.00

984.09 ÷ 2 = 492.04

icket Confirmation-XPQKRR 15APR

icket Change

17 MAR 15

USD +

200.00

Exchange, American Express XXXXXXXXXXXX4007

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 6456272158581718494682900

YELLOW CAB
COMPANY
PHOENIX
480-888-888

--ORIGINAL--
AAA FULL TRANSPD
480-966-8377
CAB # 0483

HACK: 192341
CUSTOMER COPY
04/17/15 TR 3872
START END MILES
16:34 16:34 0.0
FARE: \$ 18.00
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 2.70
TOTAL: \$ 20.70

CARD: 4007
AUTH: 562723

THANKS

*Martinez
&
Warkow*

VEHID : 1000
DRIVER: 110535
DATE: 04/25/15
TIME: 10:49
START: 10:46
END : 10:46
DIST : 0.0

FLAT RATE
AMEX
XXXXXXXXXXXX4007
EXP XXXX
SEQ# / TRIP#
31735
AUTH# 522249

FARE \$ 20.00

TOTAL \$ 20.00

APPROVED \$ 20.00
\$ 20.00

MARTINEZ
TRANS. APPROVED
IMPORTANT:
RETAIN A COPY
FOR YOUR RECORDS

---COPY---

40.70

1915 CARNEVALE/JOHN 147.00 04/24/15 09:57 16126
 Room Name Rate Depart Time ACCT#
 CK 04/20/15 14:06
 Type Arrive Time

77 31 E ELM ST APT 2A
 2
 CHICAGO IL 606111046 VSXXXXXXXXXXXX1448
 Room Address Payment RWD#: 093091304
 Clerk

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/20	TR ROOM	1915, 1	147.00	
04/20	AZ TAX	1915, 1	10.69	
04/20	PHX TAX	1915, 1	7.35	
04/21	TR ROOM	1915, 1	147.00	
04/21	AZ TAX	1915, 1	10.69	
04/21	PHX TAX	1915, 1	7.35	
04/22	TR ROOM	1915, 1	147.00	
04/22	AZ TAX	1915, 1	10.69	
04/22	PHX TAX	1915, 1	7.35	
04/23	TR ROOM	1915, 1	147.00	
04/23	AZ TAX	1915, 1	10.69	
04/23	PHX TAX	1915, 1	7.35	
04/24	CCARD-VS		660.16	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX1448	

.00

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

*Warsaw, Phoenix Project
 Site Visit 4/20 - 4/24
 Carnevale*

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Subject: Flight reservation (8HDFOI) | 20APR15 | MDW-PHX | Carnevale/John T
Date: Tuesday, March 17, 2015 at 2:01:13 PM Central Daylight Time
From: Southwest Airlines
To: John Carnevale

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- Change Flight
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- Hotel Offers
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Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 04/20/15 - Phoenix MCSO Site Visit

[AIR Itinerary](#)

AIR Confirmation: 8HDFOI

Confirmation Date: 03/17/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CARNEVALE/JOHN T	121202955	5262492556780	Mar 16, 2016	9450

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Apr 20	916	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 10:55 AM Arrive in PHOENIX, AZ (PHX) at 12:35 PM Travel Time 3 hrs 40 mins Anytime
Fri Apr 24	3661	Depart PHOENIX, AZ (PHX) on Southwest Airlines at 12:20 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 5:30 PM Travel Time 3 hrs 10 mins Anytime

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

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- Earn Rapid Rewards Points

[Book a Car](#)

- device. This will secure your boarding position on your flights.
- 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 and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 1,044.02

Carryon Items: 1 Bag + small personal item are free. [See full details.](#) Checked Items: First and second bags fly free. [Weight and size limits apply.](#)

Fare Rule(s): 5262492556780: NONTRANSFERABLE.


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

CHI WN PHX472.47YL WN CHI472.47YL 944.94 END ZPMDWPHX
XT11.20AY9.00XFMDW4.5PHX4.5

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Cost and Payment Summary

<input checked="" type="checkbox"/> AIR - 8HDFOI		
Base Fare	\$ 944.94	Payment Information
Excise Taxes	\$ 70.88	Payment Type: Visa XXXXXXXXXXXXXXX1448
Segment Fee	\$ 8.00	Date: Mar 17, 2015
Passenger Facility Charge	\$ 9.00	Payment Amount: \$1,044.02
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$1,044.02	



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Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets

DATE 4/24 TIME W/Star
AMOUNT 40 CAB# 6550
DRIVER SCRE VISIT
FROM Midway airport (Chicago)
TO Home

WWW.YELLOWCABAZ.COM
COMMENTS@YELLOWCABAZ.COM

85.00

Thank you for riding with us!

4/20 Date
Cab from home Received from:
to Midway airport -
Chicago - Cab fare from:
Flight to Phoenix To:
Driver:

845 Meter:
Warshaw Account #:
Phoenix



312-243-2537
checkertaxichicago.com

312-829-4222
yellowcabchicago.com




312-226-8880
bluediamondtaxi.com
773-248-7600
773-248-7600
americanunitedtaxiaffiliation.com

1706 DOHERTY/DANIEL 199.00 04/25/15 12:00 12160
 Room Name Rate Depart Time ACCT#
 GK WAI 04/15/15 12:33
 Type Arrive Time
 45 14495 CHAMBERRY CIR
 VSXXXXXXXXXXXX0476
 Room Clerk Address Payment RWD#: 011243623
 HAYMARKET VA 201692685

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/15	TR ROOM	1706, 1	199.00	
04/15	AZ TAX	1706, 1	14.47	
04/15	PHX TAX	1706, 1	9.95	
04/16	TR ROOM	1706, 1	199.00	
04/16	AZ TAX	1706, 1	14.47	
04/16	PHX TAX	1706, 1	9.95	
04/17	TR ROOM	1706, 1	199.00	
04/17	AZ TAX	1706, 1	14.47	
04/17	PHX TAX	1706, 1	9.95	
04/18	TR ROOM	1706, 1	199.00	
04/18	AZ TAX	1706, 1	14.47	
04/18	PHX TAX	1706, 1	9.95	
04/19	TR ROOM	1706, 1	199.00	
04/19	AZ TAX	1706, 1	14.47	
04/19	PHX TAX	1706, 1	9.95	
04/19	OVN PARK	#1492	29.00	
04/20	TR ROOM	1706, 1	199.00	
04/20	AZ TAX	1706, 1	14.47	
04/20	PHX TAX	1706, 1	9.95	
04/20	OVN PARK	#0011	29.00	
04/21	TR ROOM	1706, 1	199.00	
04/21	AZ TAX	1706, 1	14.47	
04/21	PHX TAX	1706, 1	9.95	
04/21	OVN PARK	#0132	29.00	
04/22	TR ROOM	1706, 1	199.00	
04/22	AZ TAX	1706, 1	14.47	
04/22	PHX TAX	1706, 1	9.95	
04/22	OVN PARK	#0068	29.00	
04/23	TR ROOM	1706, 1	199.00	
04/23	AZ TAX	1706, 1	14.47	
04/23	PHX TAX	1706, 1	9.95	
04/23	OVN PARK	#0100	29.00	
04/24	TR ROOM	1706, 1	199.00	
04/24	AZ TAX	1706, 1	14.47	
04/24	PHX TAX	1706, 1	9.95	
04/25	OVN PARK	#4862	29.00	

Parking
 174 hotel
 110 airport

 284

2408.20

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 DANIELDOHERTY65@YAHOO.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Daniel Allen Doherty	40098119049 (US)	03723955140964	

Day of departure phone: (703) 216-9921

Email for receipt: danieldoherty65@yahoo.com

Trip details

[Download to Outlook](#)

IAD PHX **Washington, DC (Dulles Int'l Airport) to Phoenix, AZ**
Wednesday, April 15, 2015

FLIGHT# 5641

Operated by Mesa Airlines dba US Airways Express

DEPART	06:54 AM IAD	AIRCRAFT	CRJ 900
ARRIVE	08:30 AM CLT	CABIN	Coach
TRAVEL TIME	1h 36m	MEAL	--
		SEATS	13C

Flight # 5641 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 1951

Operated by US Airways

DEPART	09:45 AM CLT	AIRCRAFT	A321
ARRIVE	11:18 AM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 33m	MEAL	MarketPlace™
		SEATS	10C

PHX IAD **Phoenix, AZ to Washington, DC (Dulles Int'l Airport)**
Saturday, April 25, 2015

FLIGHT# 720

Operated by US Airways

DEPART	10:05 AM PHX Terminal 4	AIRCRAFT	A321
ARRIVE	05:07 PM CLT	CABIN	Coach
TRAVEL TIME	4h 2m	MEAL	MarketPlace™
		SEATS	10C

Flight # 720 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 5657

Operated by Mesa Airlines dba US Airways Express

DEPART	05:55 PM CLT	AIRCRAFT	CRJ 900
ARRIVE	07:17 PM IAD	CABIN	Coach
TRAVEL TIME	1h 22m	MEAL	--
		SEATS	<u>13C</u>

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<u>IAD to PHX</u> (QD21ZNW3)	\$186.05
<u>PHX to IAD</u> (SD21ZNW1)	\$250.23
<u>Taxes and fees</u>	\$74.92
Subtotal	\$511.20
Number of passengers	x 1
Total by passenger type	\$511.20
Total fare (All passengers)	

Washington Dulles Int'l Airport

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

Shift/Seq, #: 181/21578
Entry lane 30: 04/15/15 04:50 am
Payment lane 30: 04/25/15 07:53 pm

PURCHASE

Amount: \$110.00

Card: \$110.00 Approved
Visa ...0476
Expiration: **/**
Authorization: 06094C
LPA: 22772
Sequence: 74

Exit Before 04/26/15 05:30 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

THRIFTY CAR RENTAL
 PHOENIX SKYHARBOR
 RENTAL RECORD: WM4756555
 DOHERTY, DANIEL
 COMPLETED BY: PVELAT
 RENTED: PHOENIX SKYHARBOR
 RENTAL: 04-18-15 0721
 RETURN: 04-25-15 0634
 VEH NUMBER: F490840
 MILES IN: 32818 OUT: 32423
 MILES DRIVEN: 395
 CHECK IN FUEL LEVEL: 3 OUT: 8
 PLAN IN/OUT: RCJW5
 CLS: IVAR
 1 WEEK @ \$395.00 \$395.00
 SUBTOT \$395.00
 TAXABLE TOT: \$395.00
 TIME \$395.00
 LOW1
 7 DAYS @ \$27.99 \$195.93
 PPFUEL \$46.60
 CUSTFACCHG
 7 DAYS @ \$6.00 \$42.00
 FACMAINFEE
 7 DAYS @ \$0.93 \$6.51
 OMB \$1.49
 CONCRECFEE \$71.72
 STATE TAX \$78.20
 VEHLICFEE \$37.95
 MCPASTDTX \$24.68
 TOTAL CHARGE \$900.09
 NET DUE \$0.00
 PAYMENTS **-\$900.09**
 PAID BY: VI
 CREDIT CARD#: *****

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

- 1) Visit www.thriftyrentalsurvey.com
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 experience

--COPY--
 AAA FULL TRANSPD
 480-966-8377
 CAB # 0122
 HACK: 144104
 CUSTOMER COPY
 04/15/15 TR 2396
 START END MILES
 12:25 12:25 0.0
 FARE: \$ 18.00
 EXTRA: \$ 1.00
 TOLL: \$ 0.00
 SRCH: \$ 0.00
 TIP: \$ 3.00
 TOTAL: \$ 22.00
 CARD: 8476
 AUTH: 02446C

YELLOW CAB
 COMPANY
 PHOENIX
 480-888-888

 VEHID : 1005
 DRIVER: 140730
 DATE: 04/18/15
 TIME: 07:10
 START: 07:08
 END : 07:08
 DIST : 0.0
 FLAT RATE
 VISA
 XXXXXXXXXXXXX0476
 EXP XXXX
 SEQ#/TRIP#
 27848
 AUTH# 09807C
 FARE \$ 17.00

 TOTAL \$ 17.00

APPROVED \$ 17.00
 \$ 17.00

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

4/15/2015

TAXI Receipt

\$ 22.00

~~\$ 3.00 TIP~~

~~\$ 19.00~~

4/18/2015

TAXI Receipt

\$ 17.00

904 ANDERS/DONALD/MR 147.00 04/27/15 12:00 14785
 Room Name Rate Depart Time ACCT#
 61 04/19/15 16:38
 Type Arrive Time

RWD#: XXXXX5047

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
04/19	TR ROOM	904, 1	147.00		
04/19	AZ TAX	904, 1	10.69		
04/19	PHX TAX	904, 1	7.35		
04/20	TR ROOM	904, 1	147.00		
04/20	AZ TAX	904, 1	10.69		
04/20	PHX TAX	904, 1	7.35		
04/21	TR ROOM	904, 1	147.00		
04/21	AZ TAX	904, 1	10.69		
04/21	PHX TAX	904, 1	7.35		
04/22	TR ROOM	904, 1	147.00		
04/22	AZ TAX	904, 1	10.69		
04/22	PHX TAX	904, 1	7.35		
04/23	TR ROOM	904, 1	147.00		
04/23	AZ TAX	904, 1	10.69		
04/23	PHX TAX	904, 1	7.35		
04/24	TR ROOM	904, 1	147.00		
04/24	AZ TAX	904, 1	10.69		
04/24	PHX TAX	904, 1	7.35		
04/25	TR ROOM	904, 1	147.00		
04/25	AZ TAX	904, 1	10.69		
04/25	PHX TAX	904, 1	7.35		
04/26	TR ROOM	904, 1	147.00		
04/26	AZ TAX	904, 1	10.69		
04/26	PHX TAX	904, 1	7.35		
04/27	VS CARD			\$1320.32	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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on the night. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 285.00

Carryon Items: 1 Bag + small personal item are free. Checked Items: First and second bags fly free.

Fare Rule(s): 5262499002929: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SJC WN PHX109.67MLNVHNR WN SJC129.21OLNVNR 238.88 END ZPSJCPHX XFSJC4.5PHX4.5 AY11.20\$SJC5.60 PHX5.60

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Southwest Rapid Rewards



CHECK-IN*

Pat S. ...

Cost and Payment Summary

AIR - \$99CFV		Payment Information	
Base Fare	\$ 238.88	Payment Type: Visa XXXXXXXXXXXX0750	
Excise Taxes	\$ 17.92	Date: Apr 9, 2015	
Segment Fee	\$ 8.00	Payment Amount: \$285.00	
Passenger Facility Charge	\$ 9.00		
September 11th Security Fee	\$ 11.20		
Total Air Cost	\$ 285.00		

285
189

474

AIRFARE

- | | | |
|--|---|---|
| Check In Online | In the Airport | Traveling with Children |
| Early Bird Check-In | Baggage Policies | Traveling with Pets |
| View/Share Itinerary | Suggested Airport Arrival Times | Unaccompanied Minors |
| Change Air Reservation | Security Procedures | Baby on Board |
| Cancel Air Reservation | Customers of Size | Customers with Disabilities |
| Check Flight Status | In the Air | |
| Flight Status Notification | Purchasing and Refunds | |
| Book a Car | | |
| Book a Hotel | | |

second days by fee. ...

Fare Rule(s): 5262103069947: NONTRANSFERABLE.

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Cost and Payment Summary

AIR - STKKT4

Base Fare	\$ 305.03
Excise Taxes	\$ 22.87
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
Total Air Cost	\$ 342.00

Payment Information

Payment Type: Visa XXXXXXXXXXXX0750
 Date: Apr 24, 2015
 Payment Amount: **\$189.00**
 Payment Type: Ticket Exchange
 Date: Apr 24, 2015
 Payment Amount: \$153.00

Exchange Detail

Mar 26, 2015 From ticket # 5262495076369 to ticket # 5262103069947

Eventually departed on SWA 4.27.15 P.M. but additional change fees were necessary.

What to Do

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
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From Airport to Pen. Hotel
Amount 23.25 + 1.3 tip
Date 4.19.15
Driver ID 626

24 Hour Service
10% OFF Return to Airport

YELLOW CAB
COMPANY
PHOENIX
480-888-888

VEHID : 1292
DRIVER: 127752
DATE: 04/27/15
TIME: 18:15
START: 17:49
END : 18:13
DIST : 0.0
METER RATE:1
VISA
XXXXXXXXXXXX0750
EXP XXXX
SEQ#/TRIP#
32933
AUTH# 352070

FARE \$ 19.25
TIP \$ 3.00
TOTAL \$ 22.25

APPROVED \$ 22.25
\$ 22.25

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

---COPY---

1928 RIGGS/BILLY 147.00 04/24/15 12:00 16124
 Room Name Rate Depart Time ACCT#
 CK Type 04/20/15 13:11
 45 Arrive Time

RWD#: XXXXX7666

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/20	TR ROOM	1928, 1	147.00	
04/20	AZ TAX	1928, 1	10.69	
04/20	PHX TAX	1928, 1	7.35	
04/21	TR ROOM	1928, 1	147.00	
04/21	AZ TAX	1928, 1	10.69	
04/21	PHX TAX	1928, 1	7.35	
04/22	TR ROOM	1928, 1	147.00	
04/22	AZ TAX	1928, 1	10.69	
04/22	PHX TAX	1928, 1	7.35	
04/23	TR ROOM	1928, 1	147.00	
04/23	AZ TAX	1928, 1	10.69	
04/23	PHX TAX	1928, 1	7.35	
04/24	AX CARD			\$660.16

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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- 1 Search
- 2 Choose
- 3 Passengers
- 4 Seats
- 5 Payment
- 6 Confirmation

You're confirmed

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

Confirmation code

Date issued : March 17, 2015

BSNSY2 US Airways

DEPART

AVL PHX Asheville, NC to Phoenix, AZ
Monday, April 20, 2015

FLIGHT # 5297 Operated by PSA Airlines dba US Airways Express

DEPART	7:10 AM	AVL	AIRCRAFT	CRJ 700	SEATS	6C
ARRIVE	8:06 AM	CLT	CABIN	Coach (V)		
TRAVEL TIME	0h 56m		MEAL	--		

Flight # 5297 : Plane change required in CLT

Stop: Change plane

FLIGHT # 1951 Operated by US Airways

DEPART	9:45 AM	CLT	AIRCRAFT	A321	SEATS	9D
ARRIVE	11:18 AM	PHX Terminal 4	CABIN	Coach (V)		
TRAVEL TIME	4h 33m		MEAL	MarketPlace™		

RETURN

PHX AVL Phoenix, AZ to Asheville, NC
Friday, April 24, 2015

FLIGHT # 1820 Operated by US Airways

DEPART	2:10 PM	PHX Terminal 4	AIRCRAFT	A321	SEATS	8C
ARRIVE	9:08 PM	CLT	CABIN	Coach (G)		
TRAVEL TIME	3h 58m		MEAL	MarketPlace™		

Flight # 1820 : Plane change required in CLT

Stop: Change plane

FLIGHT # 5271 Operated by PSA Airlines dba US Airways Express

DEPART	10:30 PM	CLT	AIRCRAFT	CRJ 700	SEATS	6D
ARRIVE	11:22 PM	AVL	CABIN	Coach (G)		
TRAVEL TIME	0h 52m		MEAL	--		

Toolbox

- [Download to Outlook](#)
- [Email itinerary](#)
- [Print trip details](#)
- [Change Your Trip](#)
- [View / change seats](#)
- [Sign up for BeNotified](#)

*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)
- Confirmed First and Business Class customers
- Dividend Miles Chairman's Preferred (4th bag fee waived if confirmed in First/Business Class)
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)
- Active U.S. military with ID on personal travel

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Dividend Miles Gold and Platinum Preferred
- AAdvantage Platinum
- oneworld Sapphire

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Dividend Miles Silver Preferred
- AAdvantage Gold
- oneworld Ruby
- Eligible US Airways MasterCard® and US Airways Visa® cardmembers

Other guidelines:

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

Cost summary

Total travel cost (1 passenger)

▶ Your fare (Non-refundable)	\$711.20
Dividend Miles Multiplier	Not purchased
Travel insurance	Not purchased
Club day pass	Not purchased
↳ Charged to Billy Riggs *****3542 (MasterCard)	Your total \$711.20

Helpful links

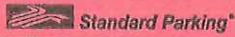
Travel tools and tips

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

Trip information

- [Manage flights](#)
- [Baggage policies](#)
- [Flight status](#)
- [Change your seats](#)
- [What to expect in the air](#)

EXPRESS PARC
Asheville Regional Airport
(828) 209-2125
PARKING RECEIPT



DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

Tran	In Time	Out Time	Fee	CC #
1364	04/20 05:59	04/24 23:50	\$62.50	1002

DATE 4/20/15 TIME _____

AMOUNT 75 CAB# _____

DRIVER _____

FROM Airport

TO Redsaw



\$ Chaf Riggs
DR. CARPENTER

WWW.YELLOWCABAZ.COM
COMMENTS@YELLOWCABAZ.COM

YELLOW CAB
COMPANY
PHOENIX
480-888-888

VEHID : 1290
DRIVER: 171009
DATE: 04/24/15
TIME: 12:11
START: 12:08
END : 12:08
DIST : 0.0
FLAT RATE
AMEX
XXXXXXXXXXXX1002
EXP XXXX
SEQ#/TRIP#
31197
AUTH# 545477

FARE \$ 20.00

TOTAL \$ 20.00

APPROVED \$ 20.00
\$ 20.00

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

45.00

1811 POLAKOWSKI/MICHAEL/ 147.00 DUPLICATE 8:06 ACCT#
ROOM NAME RATE DEPART TIME 16125
VK 04/20/15
TYPE ARRIVE TIME
4231 N BONANZA AVE
ROOM TUCSON AZ VSXXXXXXXXXXXX9126
CLERK 857499286 PAYMENT MR#: 083862177
ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/20	TELECOMM FREEHSIA	.00		
04/20	TR ROOM 1811, 1	147.00		
04/20	AZ TAX 1811, 1	10.69		
04/20	PHX TAX 1811, 1	7.35		
04/20	OVN PARK #0033	29.00		
04/21	TELECOMM FREEHSIA	.00		
04/21	TR ROOM 1811, 1	147.00		
04/21	AZ TAX 1811, 1	10.69		
04/21	PHX TAX 1811, 1	7.35		
04/21	OVN PARK #0115	29.00		
04/22	TELECOMM FREEHSIA	.00		
04/22	TR ROOM 1811, 1	147.00		
04/22	AZ TAX 1811, 1	10.69		
04/22	PHX TAX 1811, 1	7.35		
04/22	OVN PARK #0038	29.00		
04/23	TELECOMM FREEHSIA	.00		
04/23	TR ROOM 1811, 1	147.00		
04/23	AZ TAX 1811, 1	10.69		
04/23	PHX TAX 1811, 1	7.35		
04/23	OVN PARK #0089	29.00		
04/24	CCARD-VS VSXXXXXXXXXXXX9126		776.16	

Parking
116.00
Lodging
660.16

.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

1831 KIYLER/SHERRY/MS 147.00 04/24/15 12:00 14687
 Room Name Rate Depart Time ACCT#
 00 04/19/15 15:05
 Type Arrive Time
 45

RWD#: XXXXX7550

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/19	TR ROOM	1831, 1	147.00	
04/19	AZ TAX	1831, 1	10.69	
04/19	PHX TAX	1831, 1	7.35	
04/19	OVN PARK	#1485	29.00	
04/20	TR ROOM	1831, 1	147.00	
04/20	AZ TAX	1831, 1	10.69	
04/20	PHX TAX	1831, 1	7.35	
04/20	OVN PARK	#0043	29.00	
04/21	TR ROOM	1831, 1	147.00	
04/21	AZ TAX	1831, 1	10.69	
04/21	PHX TAX	1831, 1	7.35	
04/21	OVN PARK	#0104	29.00	
04/22	TR ROOM	1831, 1	147.00	
04/22	AZ TAX	1831, 1	10.69	
04/22	PHX TAX	1831, 1	7.35	
04/22	OVN PARK	#0069	29.00	
04/23	TR ROOM	1831, 1	147.00	
04/23	AZ TAX	1831, 1	10.69	
04/23	PHX TAX	1831, 1	7.35	
04/24	VS CARD			\$941.20

LODK
-825.20
PK
-116

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



1104	XXX/PETERS/ALFRED	147.00	04/24/15	12:00	14763
Room	Name	Rate	Depart	Time	ACCT#
GK			04/19/15	15:59	
Type			Arrive	Time	
45					
Room	Address	Payment	RND#: XXXXX7945		
Clark					

04/19	TR ROOM	1104, 1	147.00
04/19	AZ TAX	1104, 1	10.69
04/19	PHX TAX	1104, 1	7.35
04/20	TR ROOM	1104, 1	147.00
04/20	AZ TAX	1104, 1	10.69
04/20	PHX TAX	1104, 1	7.35
04/21	TR ROOM	1104, 1	147.00
04/21	AZ TAX	1104, 1	10.69
04/21	PHX TAX	1104, 1	7.35
04/22	TR ROOM	1104, 1	147.00
04/22	AZ TAX	1104, 1	10.69
04/22	PHX TAX	1104, 1	7.35
04/23	TR ROOM	1104, 1	147.00
04/23	AZ TAX	1104, 1	10.69
04/23	PHX TAX	1104, 1	7.35
04/24	MC CARD		

\$825.20 ✓

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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Subject: Your US Airways flight

Date: Thursday, March 26, 2015 at 4:39:19 PM Eastern Daylight Time

From: reservations@email-usairways.com


To: alfredpeters@msn.com

U-S AIRWAYS Your reservation

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

You're confirmed


Date issued: Thursday, March 26, 2015



Scan at any US Airways kiosk to check in




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


Confirmation code:

DPP25B  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
Alfred Dwayne Peters	40116846193 (US)	03723968098115	

Day of departure phone: (732) 773-0169

Email for receipt: alfredpeters@msn.com

Trip details

[Download to Outlook](#)

DEPART

EWR → **PHX** Newark, NJ to Phoenix, AZ
Sunday, April 19, 2015

FLIGHT# 660  Operated by US Airways
DEPART 01:45 PM **EWR** Terminal A
ARRIVE 03:57 PM **PHX** Terminal 4
TRAVEL TIME 5h 12m

AIRCRAFT A320 
CABIN Coach
MEAL [MarketPlace™](#)
SEATS [5E](#)

RETURN

PHX → **EWR** Phoenix, AZ to Newark, NJ
Friday, April 24, 2015

FLIGHT# 687  Operated by US Airways
DEPART 08:40 AM **PHX** Terminal 4
ARRIVE 04:29 PM **EWR** Terminal A
TRAVEL TIME 4h 49m

AIRCRAFT A320 
CABIN Coach
MEAL [MarketPlace™](#)
SEATS [5E](#)



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
EWR to PHX (SA14ZNI1)	\$190.60
PHX to EWR (SA14ZNI1)	\$190.60
Taxes and fees	\$56.80
Subtotal	\$438.00
Number of passengers	x 1
Total by passenger type	\$438.00

Total fare (All passengers)

\$438.00

↳ Charged to Alfred Dwayne Peters
*****0747 (MasterCard)

You paid \$438.00

Helpful links

Travel tools and tips

[Airport information](#)

[Admirals Club](#)

[Airport security](#)

[Seated in an exit row?](#)

[About Gogo Wi-Fi](#)

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*	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).

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- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)
- Active U.S. military with ID on personal travel

Newark Liberty International
Airport


Fri Apr 24 2015 18:23

Entry: 04/19/2015 10:38:24 In 502
Exit: 04/24/2015 18:22:56 In 921
Cashier: hmontalenti
License Plate: NJ X298YK
Class: 1 Public Parker
ID type: Ticket
ID: 050202320/55

Parking Fee.....\$198.00
Total Fee.....\$198.00
E-2Pass.....\$198.00

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ 07114

DATE 4/19/15 TIME 4:05/P
AMOUNT 20.⁰⁰ CAB# _____
DRIVER _____
FROM SKYVIEW
TO COMMISSANCE
 WWW.YELLOWCABAZ.COM
COMMENTS@YELLOWCABAZ.COM

1837 ROJAS/NOEL/HR 147.00 04/27/15 12:00 14690
 Room Name Rate Depart Time ACCT#
 VK 04/19/15 12:23
 Type Arrive Time
 59

RWD#: XXXXX4165

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

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/19	TR ROOM	1837, 1	147.00	
04/19	AZ TAX	1837, 1	10.69	
04/19	PHX TAX	1837, 1	7.35	
04/20	TR ROOM	1837, 1	147.00	
04/20	AZ TAX	1837, 1	10.69	
04/20	PHX TAX	1837, 1	7.35	
04/21	TR ROOM	1837, 1	147.00	
04/21	AZ TAX	1837, 1	10.69	
04/21	PHX TAX	1837, 1	7.35	
04/22	TR ROOM	1837, 1	147.00	
04/22	AZ TAX	1837, 1	10.69	
04/22	PHX TAX	1837, 1	7.35	
04/23	TR ROOM	1837, 1	147.00	
04/23	AZ TAX	1837, 1	10.69	
04/23	PHX TAX	1837, 1	7.35	
04/24	TR ROOM	1837, 1	147.00	
04/24	AZ TAX	1837, 1	10.69	
04/24	PHX TAX	1837, 1	7.35	
04/25	TR ROOM	1837, 1	147.00	
04/25	AZ TAX	1837, 1	10.69	
04/25	PHX TAX	1837, 1	7.35	
04/26	TR ROOM	1837, 1	147.00	
04/26	AZ TAX	1837, 1	10.69	
04/26	PHX TAX	1837, 1	7.35	
04/27	MC CARD			\$1320.32 ✓

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



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	WQS
Locator	CZJ

Carrier	Flight #	Departing	Arriving	Fare Code
American	152	PHOENIX MON 27APR 1:25 PM	MIAMI INTERNTNL 8:36 PM	S
Noel Rojas	Seat 11B	Economy	FF#: 81W46F2 GLD	Food For Purchase

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
-----------	----------	----------	--------------------------------	--------------

Noel	00123508521	541.20	68.80	610.00
Rojas	76			

Noel Rojas - Additional Fare Collection 200.00

Additional Services	Date	Currency	Amount
Ticket Change	25 APR 15	USD	200.00

Exchange, Master Card XXXXXXXXXXXXX1077

810.00

Apache TAXI
 FAST COMPUTER DISPATCH
 DEPENDABLE SERVICE

Service To & From
 Phoenix International
 Sky Harbor Airport

From: _____
 Destination: _____
 Fare Amount \$ _____
 Date: ____/____/____

CAB # _____

GO ORNG
 480-804-1000

Book Online & Save \$\$\$ www.apachetaxi.com

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

2415574

RETAIN FOR
 YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
		22.50
	TAX	3.15
SALES SLIP	TIP	
	MISC	
	TOTAL	26.02

STOWER
 COPY

Form 38

PURCHASER SIGN HERE
 X _____

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

86.06

Driver: 00001736
 Please Verify..

FLAMINGO TAXI
 305-599-9999

PASSENGER COPY
 CARD RECEIPT

Driver ID : 00001736
 CAB NUMBER: 3041
 PASSNUMBER: 1
 DATE: 04/27/2015
 START TIME: 21:10
 END TIME: 21:31
 TRIPNUMBER: 335
 DISTANCE: 12.09 mi

Rate 2 \$ 36.85
 Fare \$ 0.70
 Extra \$ 7.51
 TIP \$ 45.06
 TOTAL ***1077
 CARDNUMBER: 83894P
 AUTHNUMBER:

CONSUMER@MIAMIDADE.GOU
 305-375-3677
 (305) 375-3677

DATE 4/27/15 TIME 11:10
 AMOUNT 15.00 CAB# _____
 DRIVER _____
 FROM Renaissance
 TO Airport

WWW.YELLOWCABAZ.COM
 COMMENTS@YELLOWCABAZ.COM

R

RENAISSANCE[®]
HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1718 RAMIREZ/KRIS/MS 199.00 04/25/15 08:22 12263
 ROOM NAME RATE DEPART TIME ACCT#
 GK 04/15/15 17:00
 TYPE ARRIVE TIME
 70 10725 HUNTINGTON
 ROOM MCXXXXXXXXXXXX1124
 CLERK CHARLOTTE NC 28273 PAYMENT RWD#: 266975978
 ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/15	TR ROOM	1718, 1	199.00	
04/15	AZ TAX	1718, 1	14.47	
04/15	PHX TAX	1718, 1	9.95	
04/16	IR WATER	4.16.15	5.00	
04/16	TR ROOM	1718, 1	199.00	
04/16	AZ TAX	1718, 1	14.47	
04/16	PHX TAX	1718, 1	9.95	
04/17	TR ROOM	1718, 1	199.00	
04/17	AZ TAX	1718, 1	14.47	
04/17	PHX TAX	1718, 1	9.95	
04/18	TR ROOM	1718, 1	199.00	
04/18	AZ TAX	1718, 1	14.47	
04/18	PHX TAX	1718, 1	9.95	
04/19	TR ROOM	1718, 1	199.00	
04/19	AZ TAX	1718, 1	14.47	
04/19	PHX TAX	1718, 1	9.95	
04/20	TR ROOM	1718, 1	199.00	
04/20	AZ TAX	1718, 1	14.47	
04/20	PHX TAX	1718, 1	9.95	
04/21	TR ROOM	1718, 1	199.00	
04/21	AZ TAX	1718, 1	14.47	
04/21	PHX TAX	1718, 1	9.95	
04/22	TR ROOM	1718, 1	199.00	
04/22	AZ TAX	1718, 1	14.47	
04/22	PHX TAX	1718, 1	9.95	
04/23	TR ROOM	1718, 1	199.00	
04/23	AZ TAX	1718, 1	14.47	
04/23	PHX TAX	1718, 1	9.95	
04/24	TR ROOM	1718, 1	199.00	
04/24	AZ TAX	1718, 1	14.47	
04/24	PHX TAX	1718, 1	9.95	
04/25	CCARD-MC		2239.20	

2234.20

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX1124

.00

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

R

RENAISSANCE[®]
HOTELS

RENAISSANCE PHOENIX DOWNTOWN
50 EAST ADAMS STREET
PHOENIX, AZ 85004

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column is the net amount of the credit card payment. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez	50025050613 (US)	03723955765692	

Day of departure phone: [\(704\) 877-7026](tel:(704)877-7026)

Email for receipt: kteenae@gmail.com

Trip details



[Download to Outlook](#)

DEPART

CLT → PHX **Charlotte, NC to Phoenix, AZ**
Wednesday, April 15, 2015

FLIGHT# 695

Operated by US Airways

DEPART	02:35 PM		AIRCRAFT	A321
	CLT			
ARRIVE	04:03 PM	Terminal 4	CABIN	Coach
	PHX			
TRAVEL TIME	4h 28m		MEAL	MarketPlace™
			SEATS	10B

RETURN

PHX → CLT **Phoenix, AZ to Charlotte, NC**
Saturday, April 25, 2015

FLIGHT# 620

Operated by US Airways

DEPART	08:40 AM	Terminal 4	AIRCRAFT	A321
	PHX			
ARRIVE	03:44 PM		CABIN	Coach
	CLT			
TRAVEL TIME	4h 4m		MEAL	MarketPlace™
			SEATS	10F

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
CLT to PHX (SD21ZNW1)	\$217.68
PHX to CLT (SD21ZNW1)	\$217.67
Taxes and fees	\$59.35
Subtotal	\$494.70
Number of passengers	x 1
Total by passenger type	\$494.70
Total fare (All passengers)	\$494.70

Charged to Kris Ramirez
*****4933 (MasterCard)

You paid **\$494.70**

www.parkngo.net



Park N Go of Charlotte
4101 Scott Futrell Dr
Charlotte, NC 28208
1-888-612-7467

Ticket #	1006498
Open Date	04/15/15 13:25
Close Date	04/25/15 16:59
Cashier ID	3012
Date	04/25/15 17:00
Customer	FP556827
Name	Ramirez, Kris
License	xvm8963

FREQUENT PARKER POINTS

Points Earned (Parking)	
Parking	10
Total Points Earned	10
Net Points Earned This Stay	10
Accumulated Point Balance	40

PARKING CHARGES

Days	10 @ \$ 3.70	\$ 37.00
Charged Hours	3 @ \$ 1.00	\$ 3.00
Discount - USAIRWAYS		
Subtotal		\$ 40.00
Airport Fee Recovery	10.000%	\$ 4.00
Sales Tax	0.000%	\$ 0.00

Parking Total \$ 44.00

Grand Total \$ 44.00

PAYMENTS

MC_4933 Auth:160908 **\$ 44.00**

X _____

Griffin & Ramirez

--COPY--

AAA FULL TRANSPD
480-966-8377

CAB # 0456

HACK: 130227

CUSTOMER COPY

04/15/15 TR 1416

START END MILES

16:37 16:55 6.6

FARE: \$ 19.49

EXTRA: \$ 0.00

TOLL: \$ 0.00

SRCH: \$ 0.00

TIP: \$ 7.00

TOTAL: \$ **27.49**

CARD: 1124

AUTH: 06331C

THANKS

*Airport to
Hotel PAX*

CVS/pharmacy

50 W. JEFFERSON
PHOENIX, AZ 85003
602.296.7611

REG#10 TRN#7934 CSHR#0000095 STR#8914

ExtraCare Card #: *****9573

1 CAL INDEX DIVIDERS 240S 1.49T
1 CAL INDEX DIVIDERS 240S 1.49T

2 ITEMS

SUBTOTAL 2.98
AZ 8.3% TAX .25
TOTAL 3.23
DEBIT 3.23
*****4933 MS
CHANGE .00



2508 9145 1077 9341 02
RETURNS WITH RECEIPT THRU 06/16/2015

APRIL 17, 2015 1:24 PM

office supplies

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 04/01
Spring 2015 Spending 25.48

This Week's
Extra Buck Offers: Balance:

Dry Idea, Buy 2 Get 2 EB
Quantity Toward this Reward 1
Quantity Needed to Earn Reward 1

CVS/pharmacy

50 W. JEFFERSON
PHOENIX, AZ 85003
602.296.7611

REG#09 TRN#1078 CSHR#0000094 STR#8914

ExtraCare Card #: *****9573

1 HP COPY PAPER 92B 400C 4.99T SAVED 2.00
1 HP COPY PAPER 92B 400C 4.99T SAVED 2.00
1 HP COPY PAPER 92B 400C 4.99T SAVED 2.00
1 HP COPY PAPER 92B 400C 4.99T SAVED 2.00

1 AVERY 5-TAB DVDR 5CT 1.67T
1 CAL INDEX DIVIDERS 240S 1.49T

6 ITEMS

SUBTOTAL 23.12
AZ 8.3% TAX 1.92
TOTAL 25.04
DEBIT 25.04
*****4933 MS
CHANGE .00



2508 9145 1071 0780 93
RETURNS WITH RECEIPT THRU 06/16/2015

APRIL 17, 2015 1:04 PM

Office supplies

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 04/01
Spring 2015 Spending 25.48

This Week's
Extra Buck Offers: Balance:

Dry Idea, Buy 2 Get 2 EB
Quantity Toward this Reward 1
Quantity Needed to Earn Reward 1

28.27

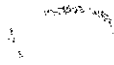
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49-10 *



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Your Shipment Details

From:	ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA, NC 28798798 US 8285861843	Ship date:	04/02/2015
		Weight:	0.75 LBS
		Declared value:	10.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
To:	Sandi Wilson, Director OMB County of Maricopa 301 West Jefferson, 10th Floor PHOENIX, AZ 85003 US (602) 506-7280	Pricing Option:	FedEx Standard Rate
		Service type:	Standard Overnight
		Package type:	FedEx Envelope
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	FedEx Account-462
		Bill transportation to:	FedEx Account-462
Tracking no.:	773277978415	Courtesy rate quote:*	24.55
		Published rates:	
		Effective net discount:	
		Discounted variable %:	
		Special services:	
		Shipment type:	Express
		Commercial/Residential Status:	Commercial

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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 \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.



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Your Shipment Details

From:	ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA, NC 287798798 US 8285861843	Ship date:	04/02/2015
To:	ATTN: Armie Gonzalez The Honorable G. Murray Snow 401 W. Washington Street Suite 622 PHOENIX, AZ 85003 US (602) 322-7650	Weight:	0.75 LBS
Tracking no.:	773277917435	Declared value:	10.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
		Pricing Option:	FedEx Standard Rate
		Service type:	Standard Overnight
		Package type:	FedEx Envelope
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	FedEx Account-462
		Bill transportation to:	FedEx Account-462
		Courtesy rate quote:*	24.55
		Published rates:	
		Effective net discount:	
		Discounted variable %:	
		Special services:	
		Shipment type:	Express
		Commercial/Residential Status:	Commercial

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