

# Warshaw & Associates, Inc.



348 Wabash Drive  
Sylva, NC 28779

Invoice

RECEIVED  
OFFICE OF MANAGEMENT  
AND BUDGET

2015 JAN -6 PM 1:21

Invoice #	Date
1258	1/2/2015

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

Description	Hours/Mile...	Invoice #	Terms
		1258	Net 15
		Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES December 1-31, 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 Sheet)	941.9	300.00	282,570.00
Airfare		10,652.84	10,652.84
Car Rental		1,869.21	1,869.21
Hotel & Airport Parking		1,028.92	1,028.92
Ground Transportation		341.00	341.00
Lodging		10,688.00	10,688.00
Per Diem for Meals		6,230.25	6,230.25
POV Roundtrip Mileage to Airport		692.16	692.16
Office Supplies & Printing		383.39	383.39
Advertising for Community Meeting		3,080.00	3,080.00
FedEx Charges		48.46	48.46
<b>Total</b>			<b>\$319,584.23</b>

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



**TRIP 1**

**RENAISSANCE PHOENIX DOWNTOWN**

1639 WARSHAW/ROBERT/MR 119.00 12/06/14 12:00 1909  
 Room Name Rate Depart Time ACCT#  
 SKE WARSHAW AND ASSOCIAT 12/03/14 21:20  
 Type Arrive Time  
 85

RWD#: XXXXX1613

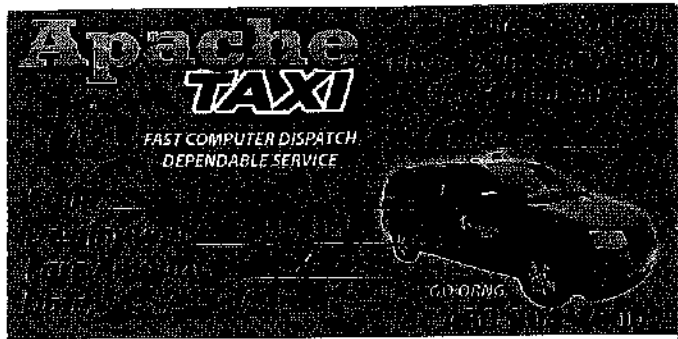
Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/03	TR ROOM	1639, 1 119.00		
12/03	AZ TAX	1639, 1 8.65		
12/03	PHX TAX	1639, 1 5.95		
12/04	TR ROOM	1639, 1 119.00		
12/04	AZ TAX	1639, 1 8.65		
12/04	PHX TAX	1639, 1 5.95		
12/05	TR ROOM	1639, 1 119.00		
12/05	AZ TAX	1639, 1 8.65		
12/05	PHX TAX	1639, 1 5.95		
12/06	VS CARD		\$400.80	

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. Marriott & A Woman's Nation appreciate housekeepers



**Book Online & Save \$\$\$ [www.apachetaxi.com](http://www.apachetaxi.com)**

YELLOW CAB  
COMPANY  
PHOENIX  
480-888-888

VEHID : 7123  
DRIVER: 152864  
DATE: 12/06/2014  
TIME: 04:54:20  
START: 04:54  
END : 04:54  
DIST : 0.0  
FLAT RATE

EXP  
SEQ#/TRIP#

AUTH#

FARE \$ 22.00

TOTAL \$ 22.00

X \_\_\_\_\_  
IMPORTANT:  
RETAIN A COPY  
FOR YOUR RECORDS



[Book travel](#)

[Travel tools](#)

[Dividend Miles](#)

[Specials](#)

[Contact US](#)



## Manage your trip



[Print trip details](#)



[Get a hotel](#)



[Rent a car](#)

## Your Trip



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

### Confirmation code

**CLSW15** US Airways

Original date issued: November 18, 2014

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

### DEPART

**JAX** → **CLT** Jacksonville, FL to Charlotte, NC  
Sunday, November 30, 2014

Status: **Voided**

### DEPART

**JAX** → **SFO** Jacksonville, FL to San Francisco, CA  
Sunday, November 30, 2014

Status: **Flown**

**FLIGHT # 2013** Operated by US Airways flight # 2013

DEPART	7:00 AM	<b>JAX</b>	AIRCRAFT	SEATS	--
ARRIVE	7:30 AM	<b>CLT</b>	CABIN	First (A)	
TRAVEL TIME	0h 30m		MEAL	None	

Flight # 2013 : Plane change required in CLT

**Stop: Change plane**

**FLIGHT # 461** Operated by US Airways flight # 461

DEPART	9:30 AM	<b>CLT</b>	AIRCRAFT	SEATS	--
ARRIVE	9:30 AM	<b>SFO</b>	CABIN	Coach (M)	
TRAVEL TIME	3h 0m		MEAL	None	

### DEPART

**CLT** → **SFO** Charlotte, NC to San Francisco, CA  
Sunday, November 30, 2014

Status: **Flown**

**FLIGHT # 461** Operated by US Airways flight # 461

DEPART	9:30 AM	<b>CLT</b>	AIRCRAFT	SEATS	--
--------	---------	------------	----------	-------	----

DEPART 9:30 AM SFO  
ARRIVE 9:30 AM SFO  
TRAVEL TIME 3h 0m

CABIN Coach (M)  
MEAL None

DEPART

SFO PHX San Francisco, CA to Phoenix, AZ  
Wednesday, December 03, 2014

Status: Flown

DEPART

PHX AVL Phoenix, AZ to Asheville, NC  
Saturday, December 06, 2014

Status: Flown

FLIGHT # 2068 Operated by US Airways flight # 2068

DEPART 7:30 AM PHX  
ARRIVE 1:21 PM CLT  
TRAVEL TIME 3h 51m

AIRCRAFT A321  
CABIN First (O)  
MEAL None

SEATS -

Flight # 2068 : Plane change required in CLT

Stop: Change plane

FLIGHT # 6257 Operated by Piedmont Airlines dba US Airways Express flight # 6257

DEPART 2:40 PM CLT  
ARRIVE 3:30 PM AVL  
TRAVEL TIME 0h 50m

AIRCRAFT Dash 8-300  
CABIN Coach (S)  
MEAL None

SEATS -

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

Total \$1,395.09

÷ 2 =

697.54

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Robert Sandy Warshaw	0000F18X844 (US Airways)	03723811192754	

Day of departure phone: 828-507-7546

Email for receipt: rochtocop@aol.com

Shaw w/  
other  
client

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.

12.50 per day x 3 = 37.50

Asheville Regional Airport  
Parking  
(828) 209-2125

Fee Computer Number:	6
Cashier:	Brevard Id #111
Transaction Number:	128125
Entered:	11/16/2014 05:54
Exited:	12/06/2014 16:06
Ticket #80397	Dispenser #1
Lot:	Airport Parking
Area:	2012 Short Term
Rate:	Var2012Short
Parking Fee:	\$ 262.50
Total Fee:	\$ 262.50
Visa	A \$ 262.50
Credit Card Number:	407871*****3197
Total Paid:	\$ 262.50

Thank you for  
parking with  
Standard Parking.

**S.T.E.**

888.470.1885

Support@SmartTaxiWeb.com  
www.SmartTaxiWeb.com



425

Top White Copy Passenger Receipt - Bottom Yellow copy Driver Voucher

CAB#	AUTHO CODE:
CUSTOMER CELL#	
DRIVER CELL#	

Fare	Fare + Toll & Extra			
Tip				
Sub Total	Do not include Fee			

FOR APPROVAL  
1-801-939-5799

**\$3.50 Smart Taxi Voucher Fee**

Date:
From: To:

*[Signature]* Signature

**TO AIRPORT**



1639 WARSHAW/ROBERT/MR 119.00 12/20/14 12:00 4076  
 Room Name Rate Depart Time ACCT#  
 SKE WARSHAW AND ASSOCIAT 12/14/14 12:27  
 Type Arrive Time  
 45

RWD#: XXXXX1613

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
12/14	TR ROOM	1639, 1	119.00		
12/14	AZ TAX	1639, 1	8.65		
12/14	PHX TAX	1639, 1	5.95		
12/15	TR ROOM	1639, 1	119.00		
12/15	AZ TAX	1639, 1	8.65		
12/15	PHX TAX	1639, 1	5.95		
12/15	TR ROOM	GL 5438	100.00		
	FROM: WARSHAW/				
12/15	AZ TAX	GL 5438	7.27		
	FROM: WARSHAW/				
12/15	PHX TAX	GL 5438	5.00		
	FROM: WARSHAW/				
12/16	TR ROOM	1639, 1	119.00		
12/16	AZ TAX	1639, 1	8.65		
12/16	PHX TAX	1639, 1	5.95		
12/17	TR ROOM	1639, 1	119.00		
12/17	AZ TAX	1639, 1	8.65		
12/17	PHX TAX	1639, 1	5.95		
12/18	TR ROOM	1639, 1	119.00		
12/18	AZ TAX	1639, 1	8.65		
12/18	PHX TAX	1639, 1	5.95		
12/19	TR ROOM	1639, 1	119.00		
12/19	AZ TAX	1639, 1	8.65		
12/19	PHX TAX	1639, 1	5.95		
12/20	VS CARD				\$913.87

133.60

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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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

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 checkout, you will owe us interest from the checkout 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

DATE 12/14/14 TIME \_\_\_\_\_

AMOUNT 22.00 CAB# \_\_\_\_\_

DRIVER \_\_\_\_\_

FROM Airport \_\_\_\_\_

TO Hotel \_\_\_\_\_



WWW.YELLOWCABAZ.COM  
COMMENTS@YELLOWCABAZ.COM

Asheville Regional Airport  
Parking  
(828) 209-2125

Fee Computer Number:	6
Cashier:	House Id #104
Transaction Number:	130632
Entered:	12/14/2014 05:06
Exited:	12/20/2014 17:50
Ticket #86449	Dispenser #1
Lot:	Airport Parking
Area:	2012 Short Term
Rate:	Var2012Short
Parking Fee:	\$ 87.50
Total Fee:	\$ 87.50
Visa	\$ 87.50
Credit Card Number:	407871*****3197
Total Paid:	\$ 87.50

Thank you for  
parking with  
Standard Parking.



[Print](#)

[Close](#)

**You're confirmed**

Original date issued: Saturday, November 29, 2014

DCM69Z US Airways



Scan at any US Airways kiosk to check in.

Trip details

**DEPART**

**AVL → PHX**

Asheville, NC to Phoenix, AZ  
Sunday, December 14, 2014

Status: **Active**

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
5593 <b>TV</b>	7:15 AM AVL	8:09 AM CLT	0h54m	--	CRJ 900	Coach (V)	6A
<i>Stop. Change plane</i>							
1951 <b>AA</b>	9:45 AM CLT	12:29 PM PHX	4h44m	<a href="#">MarketPlace™</a>	A321	Coach (V)	6C

**RETURN**

**PHX → AVL**

Phoenix, AZ to Asheville, NC  
Saturday, December 20, 2014

Status: **Active**

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
620 <b>AA</b>	9:45 AM PHX	3:42 PM CLT	3h57m	<a href="#">MarketPlace™</a>	A321	Coach (W)	23A
<i>Stop. Change plane</i>							
6175 <b>TV</b>	4:30 PM CLT	5:21 PM AVL	0h51m	--	Dash 8-300	Coach (W)	3C

- US Airways
- Operated by Mesa Airlines dba US Airways Express
- Operated by Piedmont 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 Warshaw	0000F18X844 (US Airways)	03723819841011	

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

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

	Carry-on bag		Personal item
	1st bag	2nd bag	
<b>Carry-ons*</b>			
All flights	\$0	\$0	
<b>Checked bags (each way/per person)**</b>			
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
- 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.

**Terms & 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.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- [Read more](#) about all US Airways taxes and fees.
- You can cancel your reservation for a full refund within 24 hours of purchase if you booked 7 days or more prior to scheduled departure. To get a refund, you must call 800-428-4322 or 800-245-2966 (TTY).
- 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.
- [Send US](#) your compliments and/or complaints.

**Total travel cost (1 passengers)**

1 passenger	774.89 USD
Taxes and fees	100.31 USD

**Total** 875.20 USD

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

**TRIP 1**

RENAISSANCE PHOENIX DOWNTOWN

1820 GIRVIN/JOHN/MR      119.00 12/06/14 12:00      1828  
 Room Name      Rate      Depart      Time      ACCT#  
 CK      WARSHAW AND ASSOCIAT      12/03/14 16:13  
 Type      Arrive      Time  
 85

RWD#: XXXXX2056

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/03	OVN PARK	#0011	<del>27.00</del>	
12/03	TR ROOM	1820, 1	119.00	
12/03	AZ TAX	1820, 1	8.65	
12/03	PHX TAX	1820, 1	5.95	
12/04	OVN PARK	#0118	<del>27.00</del>	
12/04	TR ROOM	1820, 1	119.00	
12/04	AZ TAX	1820, 1	8.65	
12/04	PHX TAX	1820, 1	5.95	
12/05	OVN PARK	#0218	<del>27.00</del>	
12/05	TR ROOM	1820, 1	119.00	
12/05	AZ TAX	1820, 1	8.65	
12/05	PHX TAX	1820, 1	5.95	
12/06	VS CARD			\$481.80

*I was inadvertently charged for parking. My card will be credited.*

*\$400.80* ✓

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



John Martin Girvin

00459107967 (US)

03723809079712

Day of departure phone (585) 770-3523

Email for receipt: jgirvin1@rochester.rr.com

Trip details

 [Download to Outlook](#)

**DEPART**


**ROC**

**PHX**

**Rochester, NY to Phoenix, AZ**  
Wednesday, December 03, 2014

FLIGHT# 850  *Operated by US Airways*

DEPART 08:25 AM ROC  
ARRIVE 10:33 AM CLT  
TRAVEL TIME 2h 8m


AIRCRAFT **A319**   
CABIN **Coach**  
MEAL --  
SEATS **10D**

 Flight # 850 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 628  *Operated by US Airways*

DEPART 01:00 PM CLT  
ARRIVE 03:33 PM PHX **Terminal 4**  
TRAVEL TIME 4h 33m

AIRCRAFT **A321**   
CABIN **Coach**  
MEAL **MarketPlace™**  
SEATS **22D**

**RETURN**

**PHX**

**ROC**

**Phoenix, AZ to Rochester, NY**  
Saturday, December 06, 2014


FLIGHT# 1814  *Operated by US Airways*

DEPART 08:15 AM PHX **Terminal 4**  
ARRIVE 02:32 PM PHL  
TRAVEL TIME 4h 17m

AIRCRAFT **757-200**  
CABIN **Coach**  
MEAL **MarketPlace™**  
SEATS **24D**

 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 04:00 PM PHL  
ARRIVE 05:14 PM ROC  
TRAVEL TIME 1h 14m

AIRCRAFT **CRJ-200**  
CABIN **Coach**  
MEAL --

SEATS 8C



### Total travel cost (1 passengers)

	Adult
Your fare (Non-refundable)	
ROC to PHX (NA14ZNH3)	\$222.33
PHX to ROC (EA14XSI5)	\$133.02
<u>Taxes and fees</u>	\$70.35
Subtotal	\$425.70
Number of passengers	x 1
Total by passenger type	\$425.70
<b>Total fare (All passengers)</b>	<b>\$425.70</b>

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

You paid **\$425.70**

### 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)\*\*

Carry-on bag

Personal item



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# 4762  
12/06/14 17:29 L# 1 A# 1 Txn# 6766  
12/03/14 06:46 In 12/06/14 17:29 Out  
Tkt# 301221  
New Fee \$ 27.00  
Total Fee \$ 27.00  
Visa Card \$ 27.00-  
XXXXXXXXXXXX4472  
Approval No.:04698C  
Reference No.:1053  
Change Due \$ 0.00  
Airport Parking Rewards!  
Claim points for this transaction  
online by visiting us at:  
[www.mapcoparking.com/gria/rewards](http://www.mapcoparking.com/gria/rewards)  
Questions or comments?  
e-mail us at: [parking@mapcoparking.com](mailto:parking@mapcoparking.com)



FAST COMPUTER DISPATCH  
DEPENDABLE SERVICE

Service To & From  
Phoenix International  
Sky Harbor Airport

From: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare Amount \$ \_\_\_\_\_

Date: \_\_\_\_\_

*HP* CAB # 1278  
*Leim*  
23  
*12/3/14*

Book your online reservation at [www.apachetaxi.com](http://www.apachetaxi.com)  
Taxi, Sedan, Van, Limousine, ADA Vans Available

**THE ARIZONA REPUBLIC**  
 CUSTOMER ACCOUNTING SERVICES  
 P.O. BOX 677595  
 DALLAS, TX 75267-7595

PAGE	DATE
1	12/3/2014

INVOICE TYPE:
BILLING ESTIMATE ONLY
BILLING ACCOUNT NUMBER:
10025104
SALES REPRESENTATIVE:

BILLED ACCOUNT NAME
Kris Ramierz

ADVERTISER/CLIENT NAME

PLEASE RETURN COPY WITH PAYMENT

FOR ADDITIONAL INFORMATION CALL:

DATE	DESCRIPTION	CLASS	LINES/SAU DIMENSIONS	TMS	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
12/6,10,12	ad #8319163 pymt from John Girvin cc ending in 0835							2,400.00 (2,400.00)
	<i>Advertising Comm. meeting</i>							<i>+ 680.00</i> <hr/> <i>3080.00!</i>

THIS IS AN ESTIMATED, ADVANCED INVOICE PROVIDED FOR YOUR CONVENIENCE. ACTUAL ADVERTISING COSTS INCURRED AND PAYABLE MAY VARY.	ESTIMATED TOTAL DUE
THE ACTUAL BILLING AMOUNT(S) DUE WILL APPEAR ON YOUR REGULAR BILLING STATEMENT.	\$0.00



John Girvin <john.m.girvin@gmail.com>

**Fwd: Ad for December community meetings hosted by the Monitor of MCSO**

Thu, Dec 4, 2014 at 12:04 PM

Kris Ramirez <kteenae@gmail.com>  
To: Commander John Girvin <john.m.girvin@gmail.com>  
Cc: "General Daniel (Dan) Doherty" <danieldoherty65@yahoo.com>

Commander Girvin,

Here is your receipt for the ad placed in La Voz to advertise our December 16th Operation Borderline community meeting in Buckeye and December 17th District 7 community meeting in Fountain Hills.

----- Forwarded message -----  
From: **Martinez, Josefina** <josie.martinez@lavezaznacion.com>  
Date: Wed, Dec 3, 2014 at 4:59 PM  
Subject: RE: Ad for December community meetings hosted by the Monitor of MCSO  
To: Kris Ramirez <kteenae@gmail.com>

Hi Kris, attached is the ad and receipt:



**Payment Receipt**

Wednesday, December 03, 2014

Transaction Type: **Payment**  
Ad Number: **0008319659**  
Apply to Current Order: **No**  
Payment Method: **Credit Card**  
Bad Debt: **-**  
Credit Card Number: **XXXXXXXXXXXX0835 - VI**  
Credit Card Expire Date: **May 2017**  
Payment Amount: **\$680.00**  
Amount Due: **\$0.00**  
Reference Number: **095855**  
Charge to Company: **La Voz 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: **735 EAST FILLMORE STREET**  
**Phoenix, AZ 85004 USA**  
Check Number:  
Routing Number:

*Advertising  
Comm.  
Meeting*

Thank you

Josie

From: Kris Ramirez [mailto:kteenae@gmail.com]  
Sent: Monday, December 01, 2014 8:32 PM  
To: Martinez, Josefina  
Cc: General Daniel (Dan) Doherty  
Subject: Re: Ad for December community meetings hosted by the Monitor of MCSO

Josie.

GUEST FOLIO

TRIP 2



1708 GIRVIN/JOHN/MR 119.00 12/20/14 12:00 4017  
 Room Name Rate Depart Time ACCT#  
 GK WARSHAW AND ASSOCIAT 12/15/14 14:51  
 Type Arrive Time  
 45

RWD#: XXXXX2056

Room Clerk		Address		Payment	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
12/15	TR ROOM	1708, 1	119.00		
12/15	AZ TAX	1708, 1	8.65		
12/15	PHX TAX	1708, 1	5.95		
12/16	TR ROOM	1708, 1	119.00		
12/16	AZ TAX	1708, 1	8.65		
12/16	PHX TAX	1708, 1	5.95		
12/17	TR ROOM	1708, 1	119.00		
12/17	AZ TAX	1708, 1	8.65		
12/17	PHX TAX	1708, 1	5.95		
12/18	TR ROOM	1708, 1	119.00		
12/18	AZ TAX	1708, 1	8.65		
12/18	PHX TAX	1708, 1	5.95		
12/19	TR ROOM	1708, 1	119.00		
12/19	AZ TAX	1708, 1	8.65		
12/19	PHX TAX	1708, 1	5.95		
12/20	VS CARD				\$668.00

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

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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

To secure your next stay, go to marriott.com

John Martin Girvin

00459107987 (US)

03723788265304

Day of departure phone (585) 770-3523

Email for receipt: jgirvin1@rochester.rr.com

Trip details

 [Download to Outlook](#)

**DEPART**

**ROC PHX** Rochester, NY to Phoenix, AZ  
Monday, December 15, 2014


FLIGHT# 850  *Operated by US Airways*

DEPART	<b>08:25 AM ROC</b>	AIRCRAFT	<b>A319</b> 
ARRIVE	<b>10:33 AM CLT</b>	CABIN	<b>Coach</b>
TRAVEL TIME	<b>2h 8m</b>	MEAL	--
		SEATS	<b><u>10C</u></b>

 Flight # 850 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)


FLIGHT# 604  *Operated by US Airways*

DEPART	<b>11:20 AM CLT</b>	AIRCRAFT	<b>A321</b> 
ARRIVE	<b>01:57 PM PHX Terminal 4</b>	CABIN	<b>Coach</b>
TRAVEL TIME	<b>4h 37m</b>	MEAL	<b><u>MarketPlace™</u></b>
		SEATS	<b><u>22D</u></b>

**RETURN**

**PHX ROC** Phoenix, AZ to Rochester, NY  
Saturday, December 20, 2014

FLIGHT# 1814  *Operated by US Airways*

DEPART	<b>08:15 AM PHX Terminal 4</b>	AIRCRAFT	<b>A321</b> 
ARRIVE	<b>02:35 PM PHL</b>	CABIN	<b>Coach</b>
TRAVEL TIME	<b>4h 20m</b>	MEAL	<b><u>MarketPlace™</u></b>
		SEATS	<b><u>10D</u></b>

 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	<b>04:00 PM PHL</b>	AIRCRAFT	<b>CRJ-200</b>
ARRIVE	<b>05:14 PM ROC</b>	CABIN	<b>Coach</b>
TRAVEL TIME	<b>1h 14m</b>	MEAL	--



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
ROC to PHX (GA14ZNH1)	\$336.74
PHX to ROC (VA07ZNH1)	\$454.89
<u>Taxes and fees</u>	\$103.07
Subtotal	\$894.70
Number of passengers	x 1
Total by passenger type	\$894.70
<b>Total fare (All passengers)</b>	<b>\$894.70</b>

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

You paid \$894.70

Helpful links

Travel tools and tips

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

Trip information

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

Bags

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

Carry-ons*	Carry-on bag	Personal item
<b>All flights</b>		
Checked bags (each way/per person)**	1st bag	2nd bag

UNPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

EXPIRATION DATE  CHECKED

FRIENDLY CAB

From: RENAISSANCE

TO: PHX

DATE	CLERK
12/20/14	
AUTHORIZATION	SERVER
REFERENCE NO.	

5879923

MERCHANT COPY

QTY.	DESCRIPTION	AMOUNT
		18.00
	TAX	
	TIP	
	TOTAL	18.00

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.

Mapco Auto Parks  
Yellow Lot Shuttle Parking  
1100 Brooks Avenue  
Rochester, New York 14623  
(585) 279-9102  
Auto Pay Cash/Credit  
Rcpt# 5169  
12/20/14 17:20 L# 1 A# 1 Txn# 7354  
12/15/14 06:45 In 12/20/14 17:20 Out  
Tkt# 302230  
New Fee \$ 40.50  
Total Fee \$ 40.50  
Visa Card \$ 40.50-  
XXXXXXXXXXXX4472  
Approval No.:09135C  
Reference No.:1023  
Change Due \$ 0.00  
Airport Parking Rewards!  
Claim points for this transaction  
online by visiting us at:  
[www.mapcoparking.com/gria/rewards](http://www.mapcoparking.com/gria/rewards)  
Questions or comments?  
e-mail us at: [parking@mapcoparking.com](mailto:parking@mapcoparking.com)



1930 MARTINEZ/RAUL/MR 119.00 12/20/14 12:00 4039  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 12/10/14 13:26  
 Type Arrive Time  
 45

RWD#: XXXXX5881

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
12/10	TR ROOM	1930, 1	119.00		
12/10	AZ TAX	1930, 1	8.65		
12/10	PHX TAX	1930, 1	5.95		
12/11	TR ROOM	1930, 1	119.00		
12/11	AZ TAX	1930, 1	8.65		
12/11	PHX TAX	1930, 1	5.95		
12/12	TR ROOM	1930, 1	119.00		
12/12	AZ TAX	1930, 1	8.65		
12/12	PHX TAX	1930, 1	5.95		
12/13	MARSTONS	11681930	4.00		
12/13	TR ROOM	1930, 1	119.00		
12/13	AZ TAX	1930, 1	8.65		
12/13	PHX TAX	1930, 1	5.95		
12/14	TR ROOM	1930, 1	119.00		
12/14	AZ TAX	1930, 1	8.65		
12/14	PHX TAX	1930, 1	5.95		
12/15	TR ROOM	1930, 1	119.00		
12/15	AZ TAX	1930, 1	8.65		
12/15	PHX TAX	1930, 1	5.95		
12/16	TR ROOM	1930, 1	119.00		
12/16	AZ TAX	1930, 1	8.65		
12/16	PHX TAX	1930, 1	5.95		
12/17	TR ROOM	1930, 1	119.00		
12/17	AZ TAX	1930, 1	8.65		
12/17	PHX TAX	1930, 1	5.95		
12/18	TR ROOM	1930, 1	119.00		
12/18	AZ TAX	1930, 1	8.65		
12/18	PHX TAX	1930, 1	5.95		
12/19	TR ROOM	1930, 1	119.00		
12/19	AZ TAX	1930, 1	8.65		
12/19	PHX TAX	1930, 1	5.95		
12/20	AX CARD				\$1340.00

1336!

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

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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com)

Record Locator

**YDKNML**



## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Raul Martinez	1018	MIAMI INTERNTL WED 10DEC 9:20 AM	PHOENIX 12:32 PM	L
	Seat 8C	Economy	FF#: M51P148 PLT	Food For Purchase
 American Raul Martinez	1624	PHOENIX SAT 20DEC 7:10 AM	DALLAS FT WORTH 10:30 AM	K
	Seat 9B	Economy	FF#: M51P148 PLT	Food For Purchase
 American Raul Martinez	1462	DALLAS FT WORTH SAT 20DEC 12:00 N	MIAMI INTERNTL 3:41 PM	K
	Seat 8C	Economy	FF#: M51P148 PLT	Food For Purchase

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Raul Martinez	0012396172831	1209.31	127.39	1336.70
 Raul Martinez - Additional Fare Collection	407.00			
<b>Additional Services</b>	<b>Date</b>	<b>Currency</b>	<b>Amount</b>	
Ticket Change	09 DEC 14	USD	200.00	
 Exchange, American Express XXXXXXXXXXXX4007				

*Handwritten notes:*  
 1536.70 (circled)  
 1336.70 (circled)  
 200.00 (circled)

*Had to change ticket to go early due to newly scheduled interview.*

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.

MIAMI INTERNATIONAL AIRPORT

WELCOME TO BEST BUY #253  
PHOENIX, AZ 85016  
(602)266-3400

Keep your receipt!



Val #: 000161-119000-000271-638153-348626-529

0253 004 1648 12/10/14 15:37 01135452

1532784	MY BEST BUY	0.00	N
	MY BEST BUY		
	MEMBER ID 0403718694		
3142635	SOSDQUIP-03	24.99	
	32GB MICROSU ULTRA PLUS		
	45.00 SALE DISCOUNT		
	ITEM TAX 2.07		
3142635	SOSDQUIP-03	24.99	
	32GB MICROSU ULTRA PLUS		
	45.00 SALE DISCOUNT		
	ITEM TAX 2.07		
3142635	SOSDQUIP-03	24.99	
	32GB MICROSU ULTRA PLUS		
	45.00 SALE DISCOUNT		
	ITEM TAX 2.07		
8572041	ICDPX333	59.99	
	SONY ICDPX333 DIGITAL VOICE R		
	ITEM TAX 4.99		
8572041	ICDPX333	59.99	
	SONY ICDPX333 DIGITAL VOICE R		
	ITEM TAX 4.99		
8572041	ICDPX333	59.99	
	SONY ICDPX333 DIGITAL VOICE R		
	ITEM TAX 4.98		
8572041	ICDPX333	59.99	
	SONY ICDPX333 DIGITAL VOICE R		
	ITEM TAX 4.98		

SUBTOTAL 339.92  
SALES TAX AMOUNT 28.22  
TOTAL 368.14

XXXXXXXXXXXX4007 AMEX 368.14  
RAUL MARTINEZ  
APPROVAL 623148

OTHER SAVINGS: 180.00  
TOTAL SAVINGS: 180.00

RAUL,  
THANKS FOR SHOPPING AT BEST BUY TODAY!  
YOUR MY BEST BUY BALANCE AS OF 07/26/2014

*Items needed for interviews.*

305-876-7598  
Connect with:  
Facebook/Twitter  
Instagram @iflyMIA  
New App, MIA Airport Official  
Tap the App Today!

Card Account : XXXXXXXXXXXX4007  
Card Type : AMERICAN EXPRESS  
Authorization Code : 542990

Cashier : 88 Seq # 18169  
License Plate : 34781DR  
Ent : 07:13 12/10/14 Lane 74  
Exit: 22:43 12/20/14 Lane 59  
Duration: 10D(s) 15H(s) 30M(s)  
Rate Code: 84

FEE	\$	187.00
AMOUNT TEND	\$	187.00
CASH	\$	0.00
CREDIT CARD	\$	187.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 187.00  
Taxes Included

\*\*\* Thank You \*\*\*

Sign : \_\_\_\_\_

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

APPROVED \$ 18.00  
TOTAL \$ 18.00  
TIP \$ 3.00  
FARE \$ 15.00  
AUTH# 540079  
63465  
SEQ#/TRIP#  
EXP XXXX  
XXXXXXXXXXXX4007  
AMEX  
METER RATE:1  
DIST : 0.0  
END : 05:06  
START: 04:56  
TIME: 05:13  
DATE: 12/20/14  
DRIVER: 124365  
VEHID : 7015

480-888-888  
PHOENIX  
COMPANY  
YELLOW CAB