

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

Invoice

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET

Date	1/2/2015
------	----------

2015 JAN -6 PM 1:21

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
Total			\$319,584.23

(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



Apache TAXI
 FAST COMPUTER DISPATCH
 DEPENDABLE SERVICE

From: _____
 Destination: _____
 Fare Amount: _____
 Date: 12/5/14

GO ORNG
 480-304-1000

Book Online & Save \$\$\$ 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

MGM Resorts International
Win big when you book your Las Vegas vacation »
*TERMS/CONDITIONS APPLY

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	JAX	AIRCRAFT	SEATS	--
ARRIVE	7:30 AM	CLT	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	CLT	AIRCRAFT	SEATS	--
ARRIVE	9:30 AM	SFO	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	CLT	AIRCRAFT	SEATS	--
--------	---------	-----	----------	-------	----

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

AIRCRAFT
CABIN Coach (M)
MEAL None

SEATS --

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: rochtopcop@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 & Extras			
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			133.60
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	

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

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	7:15 AM AVL	8:09 AM CLT	0h54m	--	CRJ 900	Coach (V)	6A
Stop: Change plane							
1951	9:45 AM CLT	12:29 PM PHX	4h44m	MarketPlace™	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	9:45 AM PHX	3:42 PM CLT	3h57m	MarketPlace™	A321	Coach (W)	23A
Stop: Change plane							
6175	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: rochtlopcop@aol.com

Bags

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

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

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

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

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

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

- (Overweight / oversize fees still apply)
- 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

GUEST FOLIO

R
RENAISSANCE*
HOTELS

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	27.00	
			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	27.00	
			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	27.00	
			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	AIRCRAFT	A319 
ARRIVE	10:33 AM CLT	CABIN	Coach
TRAVEL TIME	2h 8m	MEAL	--
		SEATS	<u>10D</u>

 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	AIRCRAFT	A321 
ARRIVE	03:33 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 33m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>22D</u>

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	AIRCRAFT	757-200
ARRIVE	02:32 PM PHL	CABIN	Coach
TRAVEL TIME	4h 17m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>24D</u>

 Flight # 1814 : Plane change required in PHL

Stop: Change plane in Philadelphia, PA (PHL)

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

DEPART	04:00 PM PHL	AIRCRAFT	CRJ-200
ARRIVE	05:14 PM ROC	CABIN	Coach
TRAVEL TIME	1h 14m	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
Total fare (All passengers)	\$425.70

↳ 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
Questions or comments?
e-mail us at: parking@mapcoparking.com



FAST COMPUTER DISPATCH
DEPENDABLE SERVICE

Service To & From
Phoenix International
Sky Harbor Airport

From: _____

Destination: _____

Fare Amount \$ _____

Date: _____

HP
CAB # 1278

Leimost
23

Book your online reservation at 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

PLEASE RETURN COPY WITH PAYMENT

FOR ADDITIONAL INFORMATION CALL:

ADVERTISER/CLIENT NAME

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@javozanazona.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:

atex	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: **XXXXXXXXXXXX0035 - 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-R OP**
 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 _____

John Martin Girvin

00459107967 (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	08:25 AM ROC	AIRCRAFT	A319 
ARRIVE	10:33 AM CLT	CABIN	Coach
TRAVEL TIME	2h 8m	MEAL	--
		SEATS	<u>10C</u>

 Flight # 850 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 604  Operated by US Airways


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


RETURN

PHX

ROC

Phoenix, AZ to Rochester, NY
Saturday, December 20, 2014

FLIGHT# 1814  Operated by US Airways

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

 Flight # 1814 : Plane change required in PHL

Stop: Change plane in Philadelphia, PA (PHL)

FLIGHT# 4057  Operated by Air Wisconsin dba US Airways Express

DEPART	04:00 PM PHL	AIRCRAFT	CRJ-200
ARRIVE	05:14 PM ROC	CABIN	Coach
TRAVEL TIME	1h 14m	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
Total fare (All passengers)	\$894.70

↳ 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

All flights



Checked bags (each way/per person)**

1st bag

2nd bag

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

EXPIRATION DATE DATE CHECKED

FRIENDLY CAB

From: RENAISSANCE

To: PHX

DATE	12/20/14	CLERK
AUTHORIZATION		SERVER
REFERENCE NO.	5879923	

MERCHANT COPY

QTY.	DESCRIPTION	AMOUNT
		18.00
	TAX	
	TP	
	DISC	
	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

Questions or comments?

e-mail us at: 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

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			
Additional Services	Date	Currency	Amount	
Ticket Change	09 DEC 14	USD	200.00	
 Exchange, American Express XXXXXXXXXXXX4007				

Handwritten: 1536.70

Handwritten: 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 i648 12/10/14 15:37 01135452

1532784	MY BEST BUY	0.00	N
	MY BEST BUY		
	MEMBER ID 0403718694		
3142635	SDSDQUIP-03	24.99	
	32GB MICROS D ULTRA PLUS		
	45.00 SALE DISCOUNT		
	ITEM TAX 2.07		
3142635	SDSDQUIP-03	24.99	
	32GB MICROS D ULTRA PLUS		
	45.00 SALE DISCOUNT		
	ITEM TAX 2.07		
3142635	SDSDQUIP-03	24.99	
	32GB MICROS D 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