



1611 BURGESS/RACHEL 119.00 12/19/14 10:16 6004  
 Room Name Rate Depart Time ACCT#  
 GQ 12/19/14 10:12  
 Type Arrive Time

58 301 PRINCE CHARMING

VSXXXXXXXXXXXX4469

LAS VEGAS NV 891458001 Payment RWD#:  
 Room Clerk Address

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

12/15	TR ROOM	GL 3948		119.00
	FROM: NOCALLS/			
12/15	AZ TAX	GL 3948		8.65
	FROM: NOCALLS/			
12/15	PHX TAX	GL 3948		5.95
	FROM: NOCALLS/			
12/16	TR ROOM	GL 3948		119.00
	FROM: NOCALLS/			
12/16	AZ TAX	GL 3948		8.65
	FROM: NOCALLS/			
12/16	PHX TAX	GL 3948		5.95
	FROM: NOCALLS/			
12/17	TR ROOM	GL 3948		119.00
	FROM: NOCALLS/			
12/17	AZ TAX	GL 3948		8.65
	FROM: NOCALLS/			
12/17	PHX TAX	GL 3948		5.95
	FROM: NOCALLS/			
12/18	TR ROOM	GL 3948		119.00
	FROM: NOCALLS/			
12/18	AZ TAX	GL 3948		8.65
	FROM: NOCALLS/			
12/18	PHX TAX	GL 3948		5.95
	FROM: NOCALLS/			
12/19	CCARD-VS			534.40
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX4469

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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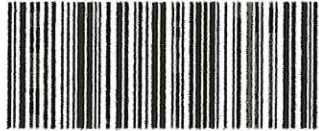
Signature X \_\_\_\_\_

[Comment/Complaint](#)



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## YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

### Please review before your trip:

Check in for your flight up to 24 hours prior to departure at [delta.com](#) or with the [Fly Delta app](#) - also check flights, change seats, reserve car and hotels, and much more.

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If you need to contact Delta for assistance please call 1-800-221-1212 or visit [delta.com/help](#).

Thanks for choosing Delta.

Flight Confirmation #: **GJ9HL4** | Ticket #: **00623757865850**

[CHECK IN ONLINE >](#)

### Your Flight Information

#### Mon 15DEC

LV **11:05am** LAS VEGAS      AR **1:25pm** SALT LAKE CITY      **DELTA 2565**  
ECONOMY (Q)

LV **2:00pm** SALT LAKE CITY      AR **3:37pm** PHOENIX      **DELTA 1716**  
ECONOMY (Q)

#### Fri 19DEC

LV **11:51am** PHOENIX      AR **1:31pm** SALT LAKE CITY      **DELTA 1681**  
ECONOMY (U)

LV **2:21pm** SALT LAKE CITY      AR **2:42pm** LAS VEGAS      **DELTA 1783**  
ECONOMY (U)



We have partnered with The Nature Conservancy to allow you to offset your carbon emissions for this trip. Go to [delta.com/CO2](http://delta.com/CO2) to calculate your CO2 emissions and learn more about offsetting.

**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
<b>RACHEL MARIE BURGESS</b>	DELTA 2565	07F
<a href="#">SkyMiles #*****025 Gold</a>	DELTA 1716	25C
	DELTA 1681	25D
	DELTA 1783	28C

\*\*\*Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat  
If you purchased an Economy Comfort seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

**Receipt Information**

**Billing Details**

<b>Passenger:</b> RACHEL MARIE BURGESS	<b>Payment Method:</b> AX*****1008	<b>Ticket Number:</b> 00623757865850
---	---------------------------------------	---

<b>FARE:</b>	<b>230.70 USD</b>
<b>Taxes/Carrier-imposed Fees:</b>	<b>62.50</b>
<b>Ticket Amount:</b>	<b>293.20 USD</b>

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.



# RECEIPT

*McCarran*  
INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL  
(702) 261-5122

Receipt no 8353/0634/00634 12/19/14 P. 1/1

Pay parking fee	\$	2.00
12/19/14 14:18 - 12/19/14 14:56		
Length of stay: 0 Ds. 0 Hr. 38 Min.		
Facility: Gold Garage ST		
Cash Total	\$	2.00
Total Amount	\$	2.00





1623 KIYLER/SHERRY/MS 119.00 12/18/14 19:06 4028  
 Room Name Rate Depart Time ACCT#  
 GQ 12/15/14 16:15  
 Type Arrive Time

63 873 E COCONINO PL

VSXXXXXXXXXXXX0055

Room Clerk Address Payment  
 CHANDLER AZ 852492707

RWD#: 083827550

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

12/15	NO DESC	63371623	41.00	
12/15	TR ROOM	1623, 1	119.00	
12/15	AZ TAX	1623, 1	8.65	
12/15	PHX TAX	1623, 1	5.95	
12/15	OVN PARK	#0094	27.00	
12/16	TR ROOM	1623, 1	119.00	
12/16	AZ TAX	1623, 1	8.65	
12/16	PHX TAX	1623, 1	5.95	
12/16	OVN PARK	#0183	27.00	
12/17	OVN PARK	#0276	27.00	
12/17	TR ROOM	1623, 1	119.00	
12/17	AZ TAX	1623, 1	8.65	
12/17	PHX TAX	1623, 1	5.95	
12/18	CCARD-VS			

522.80  
 XXXXXXXXXXXXXXX0055

PAYMENT RECEIVED BY: VISA

.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

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Signature \_\_\_\_\_

## RENAISSANCE PHOENIX DOWNTOWN

1821 ROJAS/NOEL/MR 119.00 12/06/14 12:00 1884  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 12/03/14 15:35  
 Type Arrive Time  
 85

TRIP

RWD#: XXXXX4165

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/03	TR ROOM	1821, 1	119.00	
12/03	AZ TAX	1821, 1	8.65	
12/03	PHX TAX	1821, 1	5.95	
12/04	TR ROOM	1821, 1	119.00	
12/04	AZ TAX	1821, 1	8.65	
12/04	PHX TAX	1821, 1	5.95	
12/05	TR ROOM	1821, 1	119.00	
12/05	AZ TAX	1821, 1	8.65	
12/05	PHX TAX	1821, 1	5.95	
12/06	MC CARD			\$400.80

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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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	<b>GAM</b>
Locator	<b>PNX</b>

Carrier	Flight #	Departing	Arriving	Fare Code
American	1018	MIAMI INTERNL PHOENIX WED 03DEC 9:20 AM	12:32 PM	Q
Noel Rojas	Seat 10D	Economy	FF#: 81W46F2 GLD	Food For Purchase
American	152	PHOENIX SAT 06DEC 2:29 PM	MIAMI INTERNL 8:34 PM	Q
Noel Rojas	Seat 10D	Economy	FF#: 81W46F2 GLD	Food For Purchase



Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Noel Rojas	00123441368 24	272.55	48.65	321.20
Master Card XXXXXXXXXXXXX1077				<b>\$ 321.20</b>

#### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIAPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXMIA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIAPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXMIA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

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](http://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](http://www.aa.com/airportexpectations).

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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



MIAMI INTERNATIONAL  
AIRPORT

305-876-7598

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New App, MIA Airport Official

Tap the App Today!

Card Account : XXXXXXXXXXXX1077

Card Type : MASTER CARD

Authorization Code : 90974P

Cashier : 0 Seq # 21051

License Plate : 373VNM

Ent : 06:40 12/03/14 Lane 74

Exit: 21:58 12/06/14 Lane 66

Duration: 3D(s) 15H(s) 18M(s)

Rate Code: 84 Shift: 136

FEE	\$	68,00
AMOUNT TEND	\$	68,00
CASH	\$	0,00
CREDIT CARD	\$	68,00
CHECK	\$	0,00
CHANGE	\$	0,00

PAID AT CT \$ 68,00

Taxes Included

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

\*\*\* Customer Copy \*\*\*

ORIGINAL--  
 AAA FULL TRANSP  
 480-966-8377  
 CAB # 0128  
 HACK: 117133  
 CUSTOMLR COPY  
 12/03/14 TR 2368  
 START END MILES  
 13:26 13:27 0.0  
 FARE: \$ 18.00  
 EXTRA: \$ 0.00  
 TOLL: \$ 0.00  
 SRCH: \$ 0.00  
 TIP: \$ 0.04  
 TOTAL: \$ 18.04  
 CARD: 1077  
 AUTH: 539821

THANKS

QTY	DESCRIPTION	AMOUNT
		15.00
SALES TAX		
TIP		
MISC		
TOTAL		18.04

5539820

DATE	12/6/14	CLERK
AUTHORIZATION		SERVER
REFERENCE NO		

RETAIN FOR YOUR RECORDS

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.

CUSTOMER COPY

RENAISSANCE PHOENIX DOWNTOWN



935 ROJAS/NOEL/MR 119.00 12/19/14 12:00 4058  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 12/10/14 13:26  
 Type Arrive Time  
 85

TRIPZ

RWD#: XXXXX4165

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/10	OVN PARK	#2261		18.00
12/10	OVN PARK	#0644		18.00
12/10	TR ROOM	935, 1		119.00
12/10	AZ TAX	935, 1		8.65
12/10	PHX TAX	935, 1		5.95
12/11	OVN PARK	#0778		18.00
12/11	TR ROOM	935, 1		119.00
12/11	AZ TAX	935, 1		8.65
12/11	PHX TAX	935, 1		5.95
12/12	OVN PARK	#0865		18.00
12/12	TR ROOM	935, 1		119.00
12/12	AZ TAX	935, 1		8.65
12/12	PHX TAX	935, 1		5.95
12/13	TR ROOM	935, 1		119.00
12/13	AZ TAX	935, 1		8.65
12/13	PHX TAX	935, 1		5.95
12/13	OVN PARK	#1004		18.00
12/14	OVN PARK	#0025		27.00
12/14	TR ROOM	935, 1		119.00
12/14	AZ TAX	935, 1		8.65
12/14	PHX TAX	935, 1		5.95
12/15	TR ROOM	935, 1		119.00
12/15	AZ TAX	935, 1		8.65
12/15	PHX TAX	935, 1		5.95
12/15	OVN PARK	#0117		27.00
12/16	TR ROOM	935, 1		119.00
12/16	AZ TAX	935, 1		8.65
12/16	PHX TAX	935, 1		5.95
12/16	OVN PARK	#0215		27.00
12/17	OVN PARK	#0297		27.00
12/17	TR ROOM	935, 1		119.00
12/17	AZ TAX	935, 1		8.65
12/17	PHX TAX	935, 1		5.95
12/18	OVN PARK	#0384		27.00
12/18	TR ROOM	935, 1		119.00

#225 Parking

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Signature \_\_\_\_\_

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935 ROJAS/NOEL/MR 119.00 12/19/14 12:00 4058  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 12/10/14 13:26  
 Type Arrive Time  
 85

RWD#: XXXXX4165

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		935, 1	8.65		
		935, 1	5.95		
		12/19 MC CARD			\$1427.40

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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Signature X \_\_\_\_\_

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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 Locator **HXYFRX**

Carrier	Flight #	Departing	Arriving	Fare Code
American	1018	MIAMI INTERNTNL WED 10DEC 9:20 AM	PHOENIX 12:32 PM	L
Noel Rojas	Seat 14C	Economy	FF#: 81W46F2 GLD	Food For Purchase
American	152	PHOENIX FRI 19DEC 3:59 PM	MIAMI INTERNTNL 10:03 PM	H
Noel Rojas	Seat 10F	Economy	FF#: 81W46F2 GLD	Food For Purchase

Passenger Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Noel Rojas 0012396172 760	910.70	96.50	1007.20

Noel Rojas - Additional Fare Collection 98.00

Additional Services	Date	Currency	Amount
Ticket Change	09 DEC 14	USD	200.00

Exchange, Master Card XXXXXXXXXXXXX1077

1007.20 ✓

Had to change his ticket to go early due to newly scheduled interviews.

inrity - via operations, inc.  
RA #: WM4504765  
Customer: ROJAS, NOEL  
Brand: Thrifty  
Location: PHOENIX SKYHARBOR  
Rent: 12-10-14 1309  
Return: 12-19-14 1200  
Veh Number: J046152  
Veh Odometer: 4257  
License Plate: BJN5665  
Class: IFAR  
Original Charges: \$583.24  
Time & Mileage: \$261.90

Options:  
PPFUEL 13.6 g@2.64 \$35.90  
Total Options: \$35.90

CUSTFACCHG \$54.00  
LATE RTN \$79.95  
FACMAINFEE \$8.37  
OMB \$6.02  
CONCRECFEE \$43.57  
STATE TAX \$50.44  
VEHLCFEE \$24.49  
MCPASTDTX \$15.92  
New Total charges: \$580.56

Authorizations  
MASTERCARD  
Total Authorizations \$681.00

If my rental vehicle has active onstar equipment, I authorize the provision of onstar service, acknowledge the onstar system limitations and agree to the release of vehicle information as required by law. Further details are available at onstar.com or by contacting onstar.

NOEL ROJAS: You acknowledge that you understand, accept and agree to the terms contained in these screens, the separate rental agreement and rental jacket, including the arbitration provision and loss damage waiver information. No additional drivers are permitted without the company's approval.



GUEST FOLIO



1731 DOHERTY/DANIEL/MR 119.00 12/20/14 12:00 4004  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 12/15/14 11:45  
 Type Arrive Time  
 45

RWD#: XXXX3623

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		#9229	27.00		
		12/15 OVN PARK	1731, 1		
		12/15 TR ROOM	1731, 1		
		12/15 AZ TAX	1731, 1		
		12/15 PHX TAX	1731, 1		
		12/16 TR ROOM	1731, 1		
		12/16 AZ TAX	1731, 1		
		12/16 PHX TAX	1731, 1		
		12/16 OVN PARK	#0225		
		12/17 OVN PARK	#0331		
		12/17 TR ROOM	1731, 1		
		12/17 AZ TAX	1731, 1		
		12/17 PHX TAX	1731, 1		
		12/18 TR ROOM	1731, 1		
		12/18 AZ TAX	1731, 1		
		12/18 PHX TAX	1731, 1		
		12/19 TR ROOM	1731, 1		
		12/19 AZ TAX	1731, 1		
		12/19 PHX TAX	1731, 1		
		12/20 VS CARD			
					\$749.00

Overnight Parking  
 3 days x 27. = \$81.00  
 Hotel Room  
 133.60 per night x 5 nights = 668.00  
 668.00  
 + 81.00  
 \$749.00

981.00 parking

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Signature X \_\_\_\_\_

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Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Daniel Allen Doherty	40098119049 (US)	03723802754055	

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

Monday, December 15, 2014

FLIGHT# 5534

Operated by Mesa Airlines dba US Airways Express

DEPART	05:25 AM IAD	AIRCRAFT	CRJ 900
ARRIVE	06:49 AM CLT	CABIN	Coach
TRAVEL TIME	1h 24m	MEAL	--
		SEATS	<a href="#">13C</a>

Flight # 5534 : Plane change required in CLT

**Stop: Change plane in Charlotte, NC (CLT)**

FLIGHT# 1803

Operated by US Airways

DEPART	07:30 AM CLT	AIRCRAFT	757-200
ARRIVE	10:12 AM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 42m	MEAL	<a href="#">MarketPlace™</a>
		SEATS	<a href="#">24A</a>

## PHX IAD Phoenix, AZ to Washington, DC (Dulles Int'l Airport)

Saturday, December 20, 2014

FLIGHT# 720

Operated by US Airways

DEPART	11:00 AM PHX Terminal 4	AIRCRAFT	A321
ARRIVE	04:54 PM CLT	CABIN	Coach
TRAVEL TIME	3h 54m	MEAL	<a href="#">MarketPlace™</a>
		SEATS	<a href="#">10C</a>

Flight # 720 : Plane change required in CLT

**Stop: Change plane in Charlotte, NC (CLT)**

FLIGHT# 5489

Operated by Mesa Airlines dba US Airways Express

DEPART 07:49 PM **CLT**  
ARRIVE 09:06 PM **IAD**  
TRAVEL TIME 1h 17m

AIRCRAFT **CRJ 900**  
CABIN **Coach**  
MEAL --  
SEATS **13C**

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<b>IAD to PHX</b> (SD21ZNW1)	\$250.24
<b>PHX to IAD</b> (GD21ZNH1)	\$298.61
<b>Taxes and fees</b>	\$83.35
Subtotal	\$632.20
Number of passengers	x 1
Total by passenger type	\$632.20
<b>Total fare</b> (All passengers)	<b>\$632.20</b>

Charged to Daniel A Doherty  
\*\*\*\*\*0476 (Visa)

You paid **\$632.20**

CUSTOMER INFORMATION

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

RENTAL PICK UP LOCATION

3800 SKY HARBOR BLVD.

PHOENIX, AZ 85034

VEHICLE INFORMATION

Veh. #: G93603  
Tag #: 167HAV  
Rate Code: RCUW5  
Car Class: IVAR  
Fuel Level Out: 8  
Fuel Level In: 1  
Mileage Out: 21989  
Mileage In: 22177  
Total Miles: 188

RENTAL RETURN LOCATION

3800 SKY HARBOR BLVD.

PHOENIX, AZ 85034

RENTAL ENDED ON

Date/Time: 12/20/2014 7:45:14 AM  
Rental Agreement #: WM451159  
Date/Time Out: 12/15/2014 11:29:23 AM  
Date/Time In: 12/20/2014 7:45:14 AM

CHARGES

Time	\$673.05
Mile	\$0.00
State Tax	\$103.24
Vehicle License Fee	\$50.11
Loss Damage Waiver	\$139.95
Prepaid Fuel	\$51.40

County Stadium	\$32.57
Concession Recovery Fee	\$97.22
Customer Facility Charge	\$30.00
Facility Maintenance Fee	\$4.65
Energy Recovery Fee	\$6.02
<b>Total Charges:</b>	<b>\$1,188.21</b>

**PAYMENT DETAILS**

Deposits:	\$0.00
Net Due:	\$1,188.21
Payments:	\$1,188.21
Balance Due:	\$0.00
VI	*****0476
\$1,188.21	12/20/2014





FedEx Office is your destination  
for printing and shipping.

50 E Adams St  
Phoenix, AZ 85004  
Tel: (602) 229-1069

12/16/2014 7:37:53 AM 6MI-07:  
Team Member: Louie M.

SALE

BW 18 Exec White	44 @	0.3200	T
000004 Reg. Price		0.32	
Regular Total		14.08	
Discounts		0.00	
<b>Total</b>		<b>14.08</b>	

Sub-Total	14.08
Tax	1.17
Deposit	0.00
<b>Total</b>	<b>15.25</b>

Visa (S)	15.25
Account: 0476	
Auth: 035933 (A)	
<b>Total Tender</b>	<b>15.25</b>
Change Due	0.00

Washington Dulles Int'l Airport

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

Shift/Seq. #: 044/6623  
Entry lane 34: 12/15/14 03:52 am  
Payment lane 29: 12/20/14 09:59 pm

PURCHASE

Amount: \$60.00

Card: \$60.00 Approved  
Visa ...0476  
Expiration: \*\*/\*\*  
Authorization: 055930  
LPA: 46147  
Sequence: 127

Exit Before 12/21/14 04:32 am  
Or Additional Charges May Apply

Thank You And Have A Nice Day



FedEx Office is your destination for printing and shipping.

50 E Adams St  
Phoenix, AZ 85004  
Tel: (602) 229-1069

12/16/2014 7:37:53 AM GMT-07:  
Team Member: Louie M.

	SALE	
BW 1S Exec White	44 @	0.3200 T
000004 Reg. Price	0.32	
Regular Total	14.08	
Discounts	0.00	
Total	14.08	

Sub-Total	14.08
Tax	1.17
Deposit	0.00

Total 15.25

Visa (S) 15.25

Account: 0476  
Auth: 035833 (A)

Total Tender	15.25
Change Due	0.00

Washington Dulles Int'l Airport

44910 Saarinen Circle  
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Customer Service Number:  
(703) 572-4580

Shift/Seq. #: 044/6623  
Entry lane 34: 12/15/14 03:52 am  
Payment lane 29: 12/20/14 09:59 pm

PURCHASE

Amount: \$60.00

Card: \$60.00 Approved  
Visa ...,0476  
Expiration: \*\*/\*\*  
Authorization: 055930  
LPA: 48147  
Sequence: 127

Exit Before 12/21/14 04:32 am  
Or Additional Charges May Apply

Thank You And Have A Nice Day

60  
~~80~~  
81  

---

141.00

*Office Supply*



1624 PETERS/ALFRED/MR 119.00 12/19/14 12:00 4059  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 12/15/14 14:51  
 Type Arrive Time  
 85

RWD#: XXXXX7945

Room Clark	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		12/15 TR ROOM	1624, 1 119.00		
		12/15 AZ TAX	1624, 1 8.65		
		12/15 PHX TAX	1624, 1 5.95		
		12/16 TR ROOM	1624, 1 119.00		
		12/16 AZ TAX	1624, 1 8.65		
		12/16 PHX TAX	1624, 1 5.95		
		12/17 TR ROOM	1624, 1 119.00		
		12/17 AZ TAX	1624, 1 8.65		
		12/17 PHX TAX	1624, 1 5.95		
		12/18 TR ROOM	1624, 1 119.00		
		12/18 AZ TAX	1624, 1 8.65		
		12/18 PHX TAX	1624, 1 5.95		
		12/19 MC CARD			\$534.40

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

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 this 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 1.2% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

signature X \_\_\_\_\_

**From:** [reservations@email-usairways.com](mailto:reservations@email-usairways.com)  
**To:** [alfredpeters@msn.com](mailto:alfredpeters@msn.com)  
**Subject:** Your US Airways flight  
**Date:** Thursday, November 13, 2014 7:42:54 AM

## US Airways - Your Reservation



### You're confirmed

Date issued: Thursday, November 13, 2014



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

#### Confirmation code:

**E2K87R** US Airways | [View / change seats](#)

**JOGUI** American Airlines | [View / change seats](#)



Flight #1281: Check in with American Airlines.

#### Need a car?

[Get your wheels in Phoenix, AZ](#)

Reserve your car now and earn Dividend Miles with Alamo and National.



#### Need a hotel?

[Get a room in Phoenix, AZ](#)

You're sure to get the best rates here.



#### Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
----------------	----------------------------	---------------	---------------



Alfred D Peters

40116846193 (US)

03723802561651

Day of departure phone: (732) 773-0169

Email for receipt: alfredpeters@msn.com

Trip details

[Download to Outlook](#)

**EWR PHX Newark, NJ to Phoenix, AZ**  
Monday, December 15, 2014

FLIGHT# 1281 Operated by American Airlines flight # 1281

DEPART	10:29 AM EWR Terminal A	AIRCRAFT	737-800
ARRIVE	01:59 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	5h 30m	MEAL	Food for purchase
		SEATS	<a href="#">View / change seats</a>

**PHX EWR Phoenix, AZ to Newark, NJ**  
Friday, December 19, 2014

FLIGHT# 687 Operated by US Airways

DEPART	09:45 AM PHX Terminal 4	AIRCRAFT	A320
ARRIVE	04:23 PM EWR Terminal A	CABIN	Coach
TRAVEL TIME	4h 38m	MEAL	<a href="#">MarketPlace™</a>
		SEATS	<a href="#">5E</a>

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<b>EWR to PHX (NA21ZNI3)</b>	\$157.21
<b>PHX to EWR (VA07ZNI1)</b>	\$244.65
<a href="#">Taxes and fees</a>	\$58.34
Subtotal	\$460.20
Number of passengers	x 1
Total by passenger type	\$460.20
<b>Total fare (All passengers)</b>	<b>\$460.20</b>

+25  
485.20



BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
PETERS/ALFREDD

UPT050LB 23KG AND62LI

1

25.00 USD

EUR PHX - AA  
Total with Applicable TFC  
Credit Card MC XXXXXXXXXXXX0747

25.00 USD

TFC=TAXES, FEES & CHARGES

DATE  
DECEMBER 15, 2014

Agent: EWR-SSM

001 0276928860 5

TRIP 1

1827 ANDERS/DONALD/MR 119.00 12/06/14 06:31 2613  
 Room Name Rate Depart Time ACCT#  
 CK 12/03/14 15:27  
 Type Arrive Time  
 85 10210 KELLY LN

GILROY CA 950209208 VSXXXXXXXXXXXX7623 RWD#: 841155047  
 Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/03	TR ROOM	1827, 1 119.00		
12/03	AZ TAX	1827, 1 8.65		
12/03	PHX TAX	1827, 1 5.95		
12/04	TR ROOM	1827, 1 119.00		
12/04	AZ TAX	1827, 1 8.65		
12/04	PHX TAX	1827, 1 5.95		
12/05	TR ROOM	1827, 1 119.00		
12/05	AZ TAX	1827, 1 8.65		
12/05	PHX TAX	1827, 1 5.95		
12/06	CCARD-VS		400.80	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX7623	
				.00

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

**AIR Confirmation: FIIFRN**

Confirmation Date: 11/25/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
ANDERS/DONALD K EITH	<a href="#">Join</a> or <a href="#">Add #</a>	5262463593221	Sep 11, 2015	2512

Date	Flight	Departure/Arrival
Wed Dec 3	435	Depart <b>SAN JOSE, CA (SJC)</b> on Southwest Airlines at <b>12:00 PM</b> Arrive in <b>PHOENIX, AZ (PHX)</b> at <b>2:45 PM</b> Travel Time 1 hrs 45 mins <a href="#">Wanna Get Away</a>
Sat Dec 6	2738	Depart <b>PHOENIX, AZ (PHX)</b> on Southwest Airlines at <b>08:55 AM</b> Arrive in <b>SAN JOSE, CA (SJC)</b> at <b>09:50 AM</b> Travel Time 1 hrs 55 mins <a href="#">Wanna Get Away</a>

**What you need to know to travel:**

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. 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.

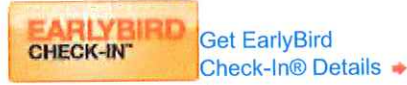
Air Cost: 478.20

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): 5262463593221: 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.





## Cost and Payment Summary

### AIR - FIIFRN

Base Fare	\$ 418.62	<b>Payment Information</b>
Excise Taxes	\$ 31.38	Payment Type: Ticket Exchange
Segment Fee	\$ 8.00	Date: Nov 25, 2014
Passenger Facility Charge	\$ 9.00	Payment Amount: \$478.20
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 478.20</b>	

### **Exchange Detail**

Nov 25, 2014 From ticket # 5262463512322 to  
ticket # 5262463593221

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

*Yellow Cab from PHX Sky Harbor to Wamott 12/3/14*

CO	DESCRIPTION	AMOUNT
SALES SLIP	TAX	
	TIP	
	MISC.	
	TOTAL	17.25

KEEP COPY

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.

*WCU card*

*\$18.00*

YELLOW CAB COMPANY PHOENIX 480-888-888

VEHID : 1091  
 DRIVER: 196980  
 DATE: 12/06/14  
 TIME: 07:01  
 START: 06:42  
 END : 06:56  
 DIST : 0.0  
 METR RATE: 1  
 VISA  
 XXXXXXXXXXXXX7623  
 EXP XXXX  
 SEQ#/TRIP#  
 56576  
 AUTH# 017725

FARE \$ 15.00  
 TIP \$ 2.25  
 TOTAL \$ 17.25  
 APPROVED \$ 17.25  
 \$ 17.25

X  
 I RAN, APPROVED  
 IMPURANT:  
 RE TAIN A COPY  
 FOR YOUR RECORDS

---COPY---

*Don't Sam G.*

RENAISSANCE PHOENIX DOWNTOWN



TRIP 2

1503 ANDERS/DONALD/MR 119.00 12/19/14 12:00 3997  
 Recm Name Rate Depart Time ACCT#  
 GQ WARSHAW & ASSOCAITES 12/10/14 15:19  
 Type Arrive Time  
 85

RWD#: XXXXX5047

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			12/10	TR ROOM	1503, 1 119.00		
			12/10	AZ TAX	1503, 1 8.65		
			12/10	PHX TAX	1503, 1 5.95		
			12/11	TR ROOM	1503, 1 119.00		
			12/11	AZ TAX	1503, 1 8.65		
			12/11	PHX TAX	1503, 1 5.95		
			12/12	TR ROOM	1503, 1 119.00		
			12/12	AZ TAX	1503, 1 8.65		
			12/12	PHX TAX	1503, 1 5.95		
			12/13	TR ROOM	1503, 1 119.00		
			12/13	AZ TAX	1503, 1 8.65		
			12/13	PHX TAX	1503, 1 5.95		
			12/14	TR ROOM	1503, 1 119.00		
			12/14	AZ TAX	1503, 1 8.65		
			12/14	PHX TAX	1503, 1 5.95		
			12/15	TR ROOM	1503, 1 119.00		
			12/15	AZ TAX	1503, 1 8.65		
			12/15	PHX TAX	1503, 1 5.95		
			12/16	TR ROOM	1503, 1 119.00		
			12/16	AZ TAX	1503, 1 8.65		
			12/16	PHX TAX	1503, 1 5.95		
			12/17	TR ROOM	1503, 1 119.00		
			12/17	AZ TAX	1503, 1 8.65		
			12/17	PHX TAX	1503, 1 5.95		
			12/18	TR ROOM	1503, 1 119.00		
			12/18	AZ TAX	1503, 1 8.65		
			12/18	PHX TAX	1503, 1 5.95		
			12/19	VS CARD			\$1202.40

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: KTEENAE@GMAIL.COM 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

**AIR Confirmation: FB7RVH**

Confirmation Date: 12/9/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
ANDERS/DONALD K EITH	144611692	5262466417110	Nov 26, 2015	3812

Date	Flight	Departure/Arrival
Wed Dec 10	435	Depart <b>SAN JOSE, CA (SJC)</b> on Southwest Airlines at <b>12:00 PM</b> Arrive in <b>PHOENIX, AZ (PHX)</b> at <b>2:45 PM</b> Travel Time 1 hrs 45 mins <a href="#">Anytime</a>
Fri Dec 19	2241	Depart <b>PHOENIX, AZ (PHX)</b> on Southwest Airlines at <b>09:35 AM</b> Arrive in <b>SAN JOSE, CA (SJC)</b> at <b>10:30 AM</b> Travel Time 1 hrs 55 mins <a href="#">Wanna Get Away</a>

**What you need to know to travel:**

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. 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: 493.20

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): 5262466417110: 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. 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.





## Cost and Payment Summary

### AIR - FB7RVH

Base Fare	\$ 432.57	<b>Payment Information</b>
Excise Taxes	\$ 32.43	Payment Type: Visa XXXXXXXXXXXXX7623
Segment Fee	\$ 8.00	Date: Dec 9, 2014
Passenger Facility Charge	\$ 9.00	Payment Amount: \$213.00
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 493.20</b>	Payment Type: Ticket Exchange
		Date: Dec 9, 2014
		Payment Amount: \$280.20

### Exchange Detail

Nov 26, 2014 From ticket # 5262463784370 to  
ticket # 5262466417110





CAB

12/22/2014 DB DEBIT (\$17.00)  
(SQ \*MOSES ABADJIVOR PHOENIX AZ 12-19-14 028754)

Chief Martinez, I cannot locate a receipt for my taxi ride from the hotel to the airport on Friday 12.19.14. However, I do show the charge on my debit card. The above is the copy and paste version from my monthly online statement. I believe I tipped the driver \$2 on the card, plus some cash. On my expense invoice, I indicated \$15.

Don.

# TRIP 3

Carrier	Flight #	Departing	Arriving	Fare Code
 American	591		SAN JOSE CA MON 29DEC 9:55 AM	PHOENIX L 12:39 PM
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Donald Anders			Economy	
 US Airways	601		PHOENIX MON 29DEC 9:10 PM	SAN JOSE CA L 10:07 PM
Donald Anders			Coach CI	

1-DAD

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Donald Anders	0012345731242	571.16	71.04	642.20
 Master Card XXXXXXXXXXXXX7085				<b>\$ 642.20</b>



GUEST FOLIO

RENAISSANCE PHOENIX DOWNTOWN



1630 CARNEVALE/JOHN 119.00 12/19/14 12:00 3949  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW & ASSOCIATES 12/15/14 15:23  
 Type Arrive Time  
 85

RWD#: XXXXX1304

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/15	TR ROOM	1630, 1	119.00	
12/15	AZ TAX	1630, 1	8.65	
12/15	PHX TAX	1630, 1	5.95	
12/16	TR ROOM	1630, 1	119.00	
12/16	AZ TAX	1630, 1	8.65	
12/16	PHX TAX	1630, 1	5.95	
12/17	TR ROOM	1630, 1	119.00	
12/17	AZ TAX	1630, 1	8.65	
12/17	PHX TAX	1630, 1	5.95	
12/18	TR ROOM	1630, 1	119.00	
12/18	AZ TAX	1630, 1	8.65	
12/18	PHX TAX	1630, 1	5.95	
12/19	VS CARD			534.40

Warshaw —  
 Phoenix Site  
 Visit  
 12/15-12/19

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

Dec. Site Visit

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 \_\_\_\_\_

To secure your next stay, go to marriott.com

**Subject:** Flight reservation (FRR5BP) | 15DEC14 | MDW-PHX | Carnevale/John T  
**Date:** Friday, November 14, 2014 at 9:20:03 AM Central Standard Time  
**From:** Southwest Airlines  
**To:** John Carnevale

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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:** 12/15/14 - Phoenix Warshaw Site Visit

AIR Itinerary

**AIR Confirmation:** FRR5BP

Confirmation Date: 11/14/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CARNEVALE/JOHN T	121202955	5262460967724	Nov 14, 2015	6078

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 Dec 15	312	Depart <b>CHICAGO (MIDWAY), IL (MDW)</b> on Southwest Airlines at <b>11:45 AM</b> Arrive in <b>PHOENIX, AZ (PHX)</b> at <b>2:40 PM</b> Travel Time 3 hrs 55 mins <a href="#">Anytime</a>
Fri Dec 19	208	Depart <b>PHOENIX, AZ (PHX)</b> on Southwest Airlines at <b>09:15 AM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at <b>1:30 PM</b> Travel Time 3 hrs 15 mins <a href="#">Wanna Get Away</a>

**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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- 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: 779.20

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): 5262460967724: 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.

CHI WN PHX471.63YL WN CHI226.98HLNUPNR 698.61 END ZPMDWPHX XFMDW4.5PHX4.5 AY11.20\$MDW5.60 PHX5.60

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**Cost and Payment Summary**

AIR - FRR5BP

Base Fare	\$ 698.61
Excise Taxes	\$ 52.39
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 779.20</b>

**Payment Information**

Payment Type: Visa XXXXXXXXXXXXXXX1448  
Date: Nov 14, 2014  
Payment Amount: \$779.20

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Wagrow



2601 W. Peterson Ave., Chicago, IL 60659  
773-907-0909

Date 12/19 Time \_\_\_\_\_  
From \_\_\_\_\_  
To Cab Home from  
Cab No. \_\_\_\_\_ Driver Midway  
Cab Fare \_\_\_\_\_

Visit us at [www.cityservicetaxi.com](http://www.cityservicetaxi.com)

**LOST!**



**Lost something in a cab?  
ChicagoDispatcher.com**

Receipt Advertising: ChicagoDispatcher.com

Warsaw MCSO



2601 W. Peterson Ave., Chicago, IL 60659  
773-907-0909

Date 12/15 Time \_\_\_\_\_  
From Home  
To Midway (Chicago)  
Cab No. \_\_\_\_\_ Driver \_\_\_\_\_  
Cab Fare \_\_\_\_\_

Visit us at [www.cityservicetaxi.com](http://www.cityservicetaxi.com)

Mandley

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RENAISSANCE PHOENIX DOWNTOWN



1524 POLAKOWSKI/MICHAEL/ 119.00 12/19/14 12:00 4060  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 12/15/14 15:14  
 Type Arrive Time  
 85

RWD#: XXXXX7666

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/15	TR ROOM	1524, 1	119.00	
12/15	AZ TAX	1524, 1	8.65	
12/15	PHX TAX	1524, 1	5.95	
12/15	OVN PARK #0090		27.00	
12/16	TR ROOM	1524, 1	119.00	
12/16	AZ TAX	1524, 1	8.65	
12/16	PHX TAX	1524, 1	5.95	
12/16	OVN PARK #0165		27.00	
12/17	OVN PARK #0255		27.00	
12/17	TR ROOM	1524, 1	119.00	
12/17	AZ TAX	1524, 1	8.65	
12/17	PHX TAX	1524, 1	5.95	
12/18	OVN PARK #0336		27.00	
12/18	TR ROOM	1524, 1	119.00	
12/18	AZ TAX	1524, 1	8.65	
12/18	PHX TAX	1524, 1	5.95	
12/19	VS CARD			\$642.40

*\$108. Parking*

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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Signature X \_\_\_\_\_





GUEST FOLIO

1704 ROOM NAME RATE DEPART TIME ACCT#  
 1704 RAMIREZ/KRIS/MS 119.00 DUPLICATE 10:39 4054  
 GK WARSHAW AND ASSOCIAT 12/15/14  
 TYPE ARRIVE TIME  
 ROOM CLERK 10725 HUNTINGTON MEA  
 28273 CHARLOTTE NC  
 ADDRESS MCXXXXXXXXXXXX1124  
 PAYMENT MR#: 044881613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/15	TELECOMM FREEHSIA	.00		
12/15	TR ROOM 1704, 1	119.00		
12/15	AZ TAX 1704, 1	8.65		
12/15	PHX TAX 1704, 1	5.95		
12/16	TELECOMM FREEHSIA	.00		
12/16	TR ROOM 1704, 1	119.00		
12/16	AZ TAX 1704, 1	8.65		
12/16	PHX TAX 1704, 1	5.95		
12/17	TELECOMM FREEHSIA	.00		
12/17	TR ROOM 1704, 1	119.00		
12/17	AZ TAX 1704, 1	8.65		
12/17	PHX TAX 1704, 1	5.95		
12/18	TELECOMM FREEHSIA	.00		
12/18	TR ROOM 1704, 1	119.00		
12/18	AZ TAX 1704, 1	8.65		
12/18	PHX TAX 1704, 1	5.95		
12/19	TELECOMM FREEHSIA	.00		
12/19	TR ROOM 1704, 1	119.00		
12/19	AZ TAX 1704, 1	8.65		
12/19	PHX TAX 1704, 1	5.95		
12/20	CCARD-MC ROOM C/O MCXXXXXXXXXXXX1124		668.00	

.00



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Signature X \_\_\_\_\_

Confirmation code:

**DQBD63**

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Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez	50025050613 (US)	03723820513556	

Day of departure phone: [\(704\) 877-7026](tel:7048777026)

Email for receipt: [kteenae@gmail.com](mailto:kteenae@gmail.com)

Trip details



[Download to Outlook](#)

**DEPART**

**CLT → PHX** Charlotte, NC to Phoenix, AZ  
Monday, December 15, 2014

FLIGHT# 1951

Operated by US Airways

DEPART	09:45 AM	AIRCRAFT	A321 
	CLT		
ARRIVE	12:29 PM	CABIN	Coach
	PHX		
TRAVEL TIME	4h 44m	MEAL	<a href="#">MarketPlace™</a>
		SEATS	<a href="#">23A</a>

RETURN

# PHX → CLT Phoenix, AZ to Charlotte, NC

Saturday, December 20, 2014

FLIGHT# 620

Operated by US Airways

DEPART	09:45 AM PHX	Terminal 4	AIRCRAFT	A321 
ARRIVE	03:42 PM CLT		CABIN	Coach
TRAVEL TIME	3h 57m		MEAL	<a href="#">MarketPlace™</a>
			SEATS	<a href="#">10A</a>

## Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<a href="#">CLT to PHX</a> (WA14ZNNW1)	\$413.95
<a href="#">PHX to CLT</a> (WB21ZNNW1)	\$390.70
<a href="#">Taxes and fees</a>	\$87.05
Subtotal	\$891.70
Number of passengers	x 1
Total by passenger type	\$891.70

**Total fare (All passengers) \$891.70**

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

**You paid \$891.70**

www.parkngo.net



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

Ticket # 1280562  
Open Date 12/15/14 08:31  
Close Date 12/20/14 16:36

Cashier ID 3009  
Date 12/20/14 16:37

Customer FP556327  
Name Ramirez, Kris  
License xvm8963

FREQUENT PARKER POINTS

Points Earned (Parking) 6  
Parking 6  
Total Points Earned 6  
Net Points Earned This Stay 6  
Accumulated Point Balance 81

PARKING CHARGES

Days 6 @ \$ 3.70 \$ 22.20  
Charged Hours 0 @ \$ 1.00 \$ 0.00  
Discount - USAIRWAYS  
Subtotal \$ 22.20  
Airport Fee Recovery 10.000% \$ 2.22

Parking Total \$ 24.42

Grand Total \$ 24.42

PAYMENTS

MC\_4933 Auth:123679 \$ 24.42

X \_\_\_\_\_

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## Shipment Receipt

### Address Information

#### Ship to:

ATTN: Armie Gonzalez  
The Honorable G. Murray Snow  
401 W. Washington Street  
Suite 622  
PHOENIX, AZ  
85003  
US  
(602) 322-7650

#### Ship from:

ROBERT WARSHAW  
WARSHAW & ASSOCIATES, INC.  
348 WABASH DRIVE  
  
SYLVA, NC  
287798798  
US  
8285861843

### Shipment Information:

Tracking no.: 772056007782  
Ship date: 12/02/2014  
Estimated shipping charges: 24.23

### Package Information

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

### Billing Information:

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

Thank you for shipping online with FedEx ShipManager at [fedex.com](http://fedex.com).

### Please Note

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





## Shipment Receipt

### Address Information

**Ship to:**

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

PHOENIX, AZ  
85003  
US  
6025067280

**Ship from:**

ROBERT WARSHAW  
WARSHAW & ASSOCIATES, INC.  
348 WABASH DRIVE

SYLVA, NC  
287798798  
US  
8285861843

**Shipment Information:**

Tracking no.: 772055943804  
Ship date: 12/02/2014  
Estimated shipping charges: 24.23

**Package Information**

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

**Billing Information:**

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

Thank you for shipping online with FedEx ShipManager at [fedex.com](http://fedex.com).

**Please Note**

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

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