

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

Invoice

Date
3/2/2015

2015 MAR -9 PM 1:02

RECEIVED
 OFFICE OF MANAGEMENT
 AND BUDGET
 2015 MAR -9 PM 1:02

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

Invoice #	Terms
1277	Net 15

Description	Hours/Miles...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES February 1-28, 2015			
Professional Services include but are not limited to: Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Review Services, Project Management, Document & Policy Reviews, Technical Assistance, Community Meeting & Preparations, Invoice Preparations, Report Writing, Community Contacts, Office Management, Investigative Oversight, Site Visit Preparations & Data Analysis	572.1	300.00	171,630.00
Administrative/Financial Services		2,000.00	2,000.00
Expenses (See Attached Breakdown Sheet)			
Airfare		586.20	586.20
Parking		132.00	132.00
Ground Transportation		18.00	18.00
Lodging		680.99	680.99
Per Diem for Meals		248.50	248.50
Roundtrip POV Mileage		245.02	245.02
Investigative Interviews Transcription Services		3,957.00	3,957.00
Advertising for Community Meeting		1,280.00	1,280.00
FedEx		82.98	82.98
Total			\$180,860.69

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

NAME	AIRFARE	PARKING	GROUND TRANS	LODGING	PER DIEM	MILEAGE	Investigative Interviews Transcription	ADVERTISING	FEDEX	TOTAL EXP	ROUNDTrip MI	X .560
WARSHAW										\$0.00	104.88	\$58.73
GIRVIN							\$3,957.00	\$1,280.00		\$5,237.00	48.86	\$27.36
MARTINEZ										\$0.00	15.60	\$8.74
CARNEVALE										\$0.00		\$0.00
DOHERTY										\$0.00	54.00	\$30.24
ANDERS										\$0.00	64.20	\$35.95
RIGGS										\$0.00	69.86	\$39.12
BURGESS										\$0.00	39.60	\$22.18
POLAKOWSKI										\$0.00	249.10	\$139.50
KYLER						\$179.40				\$179.40	54.38	\$30.45
RAMIREZ										\$0.00	23.80	\$13.33
ADMIN									\$82.98	\$82.98		\$0.00
PETERS	\$586.20	\$132.00		\$18.00	\$680.99	\$248.50	\$65.62			\$1,731.31	117.18	\$65.62
ROJAS										\$0.00	24.60	\$13.78
TOTAL	\$586.20	\$132.00		\$18.00	\$680.99	\$248.50	\$3,957.00	\$1,280.00	\$82.98	\$7,230.69		\$484.99
MCSO Feb-15								Advertising for Community Meeting				

A. Peters

Room: 333

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 04Feb15

Time: 05:53PM

Depart: 07Feb15

Time:

Folio Number: 88486

Date	Description	Charges	Credits
04Feb15	Room Charge	219.00	
04Feb15	Occupancy Sales Tax	3.94	
04Feb15	State Occupancy Tax	15.92	
04Feb15	City Tax	10.95	
05Feb15	Room Charge	209.00	
05Feb15	Occupancy Sales Tax	3.76	
05Feb15	State Occupancy Tax	15.19	
05Feb15	City Tax	10.45	
06Feb15	Room Charge	169.00	
06Feb15	Occupancy Sales Tax	3.04	
06Feb15	State Occupancy Tax	12.29	
06Feb15	City Tax	8.45	
07Feb15	Master Card		680.99
	Card #: MCXXXXXXXXXXXX0747XXXX		
	Amount: 680.99 Auth: 00567Z Signature on File		
	This card was electronically swiped on 04Feb15		
	Balance:	0.00	

Rewards Account # XXXXX7945. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

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.



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

You're confirmed

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

Confirmation code

Date issued : January 30, 2015

ADESJG US Airways

DEPART

EWR → **PHX** **Newark, NJ to Phoenix, AZ**
Wednesday, February 04, 2015

FLIGHT # 660 Operated by US Airways

DEPART	1:40 PM	EWR	Terminal A	AIRCRAFT	A320	SEATS	<u>9B</u>
ARRIVE	5:04 PM	PHX	Terminal 4	CABIN	Coach (W)		
TRAVEL TIME	5h 24m			MEAL	MarketPlace™		

RETURN

PHX → **EWR** **Phoenix, AZ to Newark, NJ**
Saturday, February 07, 2015

FLIGHT # 687 Operated by US Airways

DEPART	9:45 AM	PHX	Terminal 4	AIRCRAFT	A320	SEATS	<u>12B</u>
ARRIVE	4:22 PM	EWR	Terminal A	CABIN	Coach (N)		
TRAVEL TIME	4h 37m			MEAL	MarketPlace™		

Toolbox

- [Download to Outlook](#)
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- [Print trip details](#)
- [Change Your Trip](#)
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Car rental

Pickup & drop-off: Wednesday, February 04, 2015 – Saturday, February 07, 2015

*Total includes all taxes and fees. Car charges are billed at time of rental.

	National Earn Miles	Alamo Earn Miles	enterprise Earn Miles
Midsize	<input type="radio"/> \$92/day *Total: \$266	<input type="radio"/> \$74/day *Total: \$217	<input type="radio"/> \$74/day *Total: \$219

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

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

Baggage fees are non-refundable.

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

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

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

1st and 2nd checked bag fees waived

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

1st checked bag fees waived

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

Other guidelines:

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

Cost summary

Total travel cost (1 passenger)

Your fare (Non-refundable)	\$586.20
Dividend Miles Multiplier	Not purchased
Travel insurance	Not purchased
Club day pass	Not purchased

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

Your total \$586.20

Helpful links

[Travel tools and tips](#)

[Trip information](#)



Passenger Feedback Opportunity

Please take this opportunity to tell us about your ground transportation experience at Phoenix Sky Harbor International Airport. We love to hear compliments and opportunities for improvement.

Complete a quick survey at skyharbor.com/taxicomment or scan the QR code below.

Please note:

Date: _____ Time: _____

Vehicle Company Name: _____

Vehicle #: 446

Thank you for taking the time to provide your feedback.

No computer? No problem! Please send your comments to:

Phoenix Sky Harbor International Airport
Operations/Ground Transportation
3300 Sky Harbor Boulevard
Phoenix, AZ 85034



Lost & Found 602-273-3333

PRESENT WHEN PAYING YOUR FARE
24 HOUR SERVICE

DATE 2/4/15 TIME _____

AMOUNT 18 CAB# _____

DRIVER _____

FROM AIRPORT

TO MMMLDZ

www.yellowcabaz.com
comments@yellowcabaz.com

Newark Liberty International Airport

Cat Feb 7 2015 16:40

Emp# 00704200 J 11:55:00
Exit: 02707/2015 16:42:45 Lane 313
Cashier: 3586675

License Plate: NJ-8580M
Vehicle Class: 1 - Public Driver
ID 1/pet
ID: 331480
ID: 50230250756

Parking Fee: 5132.00
Total Fee: \$5132.00
2-Class: \$132.00

TAXES INCLUDED
132.00
Newark Liberty International Airport
Newark, NJ 07114

atex

Friday, February 20, 2015

Payment Receipt

Transaction Type: Payment
Ad Number: 0008358488
Apply to Current Order: No
Payment Method: Credit Card - JOHN GIRVIN
Bad Debt: -
Credit Card Number: XXXXXXXXXXXXXXX0835 - VI
Credit Card Expire Date: May 2017
Payment Amount: \$680.00
Amount Due: \$0.00
Reference Number: 061757
Charge to Company: LaVoz Publishing

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 MC SO
Customer Address: 735 EAST FILLMORE STREET
Phoenix, AZ 85004 USA
Check Number:
Routing Number:

680.00
600.00

1280.00

Category: A-ROP
Credit to Transaction Number:
Invoice Text:
Invoice Notes:

Merchant: RIVIERA BROADCASTING LLC

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

602-682-9323

Order Information

Description: KOAI

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

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

Shipping Information

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

Shipping: 0.00

Tax: 0.00

Total: USD 600.00

Visa XXXX0835

Date/Time: 24-Feb-2015 15:49:51 MST

Transaction ID: 6951292499

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 085795

Payment Method: Visa XXXX0835



DDS

DIAZ DATA SERVICES, LLC

Electronic Court Reporting
Medical & Legal Transcription

Date	Invoice #
2/5/2015	11349

Bill To
J. MARTIN SOLUTIONS ATTN: JOHN M GIRVIN 4446 Hibbard Road Holley, NY 14470

Proceeding
Melendres v. Arpaio

TIN/EIN	Terms	Delivery Date
27-3558552	Due on receipt	2/5/2015

Item	Description	Quantity	Rate	Amount
Standard Transcription 5-10 BD	PLATA	45	3.00	135.00
Standard Transcription 5-10 BD	SANDS	147	3.00	441.00
Standard Transcription 5-10 BD	MACINTYRE	121	3.00	363.00
Standard Transcription 5-10 BD	SUMMERS	42	3.00	126.00
Standard Transcription 5-10 BD	NAVARETTE	39	3.00	117.00
Standard Transcription 5-10 BD	PALMER	133	3.00	399.00
Standard Transcription 5-10 BD	TROWBRIDGE	122	3.00	366.00
Standard Transcription 5-10 BD	COSME	50	3.00	150.00
Standard Transcription 5-10 BD	SOUSA	173	3.00	519.00
Standard Transcription 5-10 BD	WHELAN	93	3.00	279.00
Standard Transcription 5-10 BD	GANDARA	78	3.00	234.00
Standard Transcription 5-10 BD	FREI	60	3.00	180.00
Standard Transcription 5-10 BD	POWE	179	3.00	537.00
Standard Transcription 5-10 BD	MADRID	37	3.00	111.00

Thank you for your business!	Total	\$3,957.00
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331 Schuylkill Street, Harrisburg, PA 17110
 info@diazdata.com (717)233-6664



Messages (0) | Bundles [Log Out >](#)

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Welcome back to Business Banking, JOHN

View Payment Detail

Below are the details of your payment.

[Return to Payment Activity](#) [Pay Another Bill](#)

My Shortcuts

6/11

Create shortcuts to your most frequently used online services.

[Add Shortcuts](#)

Payments Details (Status: SENT) - Confirmation #119944956

Initiated by **JOHN GIRVIN**
 Initiated Date **February 05, 2015**

Pay to **Diaz**
 Amount **\$3957.00**
 From **Advanced Business Checking (2240)**

Payment Delivery Method **Paper Check**

Withdraw on **February 09, 2015**
 Deliver by **February 12, 2015**
 Check cleared on **Not Yet Cleared**
 Frequency **One Time**
 Memo **Invoice # 11349**

[Return to Payment Activity](#)

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Last login at 6:27 pm ET on Saturday, February 14, 2015
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[Help](#) ^

WAI Travel Expense Report



MAILING ADDRESS:

PAY BY ELECTRONIC TRANSFER:
SEPARATE CHECK

X

873 E. Coconino Place
Chandler, Az 85249

NAME: Sherry Kiyler DATE: 2/28/2015

TIN Number: 526-80-6703

Project: MCSO

DATES	2/5/2015	2/6/2015	2/9/2015	2/11/2015	2/20/2015	2/23/2015	2/24/2015	2/25/2015		
<i>From:</i>	Chandler	Chandler	Chandler	Chandler	Chandler	Chandler	Chandler	Chandler		
<i>To:</i>	120 E. 5 St. Tempe	MCSO	2929 W. Ray Rd.	120 E. 5 St. Tempe	120 E. 5 St. Tempe	120 E. 5 St. Tempe	120 E. 5 St. Tempe	2929 N. Central Phoenix		

MCSO Per Diem: 53.25/71.00

TOTALS

Airfare/Baggage	(attach receipts)									
Ground Trans.	(attach receipts)									
Car Rental	(attach receipts)									
Gas	(attach receipts)									
Parking	(attach receipts)									
Tolls	(attach receipts)									
Internet/Tele	(attach receipts)									
Laundry	(attach receipts)									
Lodging	(attach receipts)									
Per Diem										
Roundtrip		X	X	X	X	X	X	X	X	
POV Mileage:		36	54	18	36	36	36	36	60	
\$ 0.575		\$20.70	\$31.05	\$10.35	\$20.70	\$20.70	\$20.70	\$20.70	\$34.50	\$179.40
Other										
TOTALS		\$20.70	\$31.05	\$10.35	\$20.70	\$20.70	\$20.70	\$20.70	\$34.50	\$179.40

Explain "Other" Expense:

Business Purpose:

WAI APPROVAL _____

Sherry Kiyler
Consultant Signature _____

Tracking ID Details

Back

Tracking ID Summary

Help Hide

Billing Information

Tracking ID no. <Prev 772788359635 Next>
 Invoice no. 4-846-48721
 Account no. 2806-9946-2
 Bill date 02/02/2015
 Total Billed \$41.49
 Tracking ID Balance due \$0.00
 Status Paid CC

View Invoice History
View signature proof of delivery

Messages

FedEx has audited this shipment for correct packag [Read More..](#)
 Package sent from: 31520 zip code
 Distance Based Pricing, Zone 7
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)
 The package weight exceeds the maximum for the pac [Read More..](#)

Transaction Details

Help Hide

Sender Information

ROBERT WARSHAW
 WARSHAW & ASSOCIATES, INC.
 348 WABASH DRIVE
 SYLVA NC 28779
 US

Recipient Information

Sandi Wilson, Director OMB
 County of Maricopa
 301 West Jefferson, 10th Floor
 PHOENIX AZ 85003
 US

Shipment Details

Ship date 02/02/2015
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type FedEx Pak
 Weight 1.00 lbs
 Pieces 1
 Meter No. 3510256
 Declared value \$10.00

Charges

Transportation Charge	52.75
Declared Value Charge	0.00
Fuel Surcharge	1.40
Weekday Delivery	0.00
Discount	-12.66
Total charges	\$41.49

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 02/03/2015 13:44
 Service area code A1
 Signed by S.SAUCEDO

View signature proof of delivery

Notify user Dispute

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Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no. < Prev 772788323049 Next >

Invoice no. 4-846-48721

Account no. 2806-9946-2

Bill date 02/02/2015

Total Billed \$41.49

Tracking ID Balance due \$0.00

Status Paid CC

Messages

FedEx has audited this shipment for correct packag [Read More..](#)

Package sent from: 31520 zip code

Distance Based Pricing, Zone 7

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

The package weight exceeds the maximum for the pac [Read More..](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

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Sender Information

ROBERT WARSHAW
WARSHAW & ASSOCIATES, INC.
348 WABASH DRIVE
SYLVA NC 28779
US

Recipient Information

ATTN: Armie Gonzalez
The Honorable G. Murray Snow
401 W. Washington Street
PHOENIX AZ 85003
US

Shipment Details

Ship date 02/02/2015

Payment type Shipper

Service type FedEx Standard Overnight

Zone 07

Package type FedEx Pak

Weight 1.00 lbs

Pieces 1

Meter No. 3510256

Declared value \$10.00

Charges

Transportation Charge	52.75
Declared Value Charge	0.00
Fuel Surcharge	1.40
Weekday Delivery	0.00
Discount	-12.66
Total charges	\$41.49

Original Reference

Customer reference no. NO REFERENCE INFORMATION

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date 02/03/2015 12:55

Service area code A1

Signed by A. GONZALES

[View signature proof of delivery](#)

Notify user Dispute

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Small Business Center

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