# Warshaw & Associates, Inc.



348 Wabash Drive Sylva, NC 28779

Date

Invoice

Bill To

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

Phoenix AZ 85003

Terms 1277 Net 15

Invoice #

		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	1	680.99	680.99
Per Diem for Meals		248.50	248.50
Roundtrip POY Mileage Carala		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

Feb-15	MCSO			TOTAL	ROJAS	PETERS	ADMIN	RAMIREZ	KIYLER	POLAKOWSKI	BURGESS	RIGGS	ANDERS	DOHERTY	CARNEVALE	MARTINEZ	GIRVIN	WARSHAW	NAME
				\$586.20		\$586.20													AIRFARE
				\$132.00		\$132.00													PARKING G
				\$18.00		\$18.00													ROUND TRANS
				\$680.99		\$680.99													LODGING I
				\$248.50		\$248.50													ER DIEM
				\$245.02		\$65.62			\$179.40										MILEAGE
		4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		\$3,957.00													\$3,957.00	Transcription	PARKING GROUND TRANS LODGING PER DIEM MILEAGE Investigative Interviews
	Meeting	Community	Advertising for	\$1,280.00 \$82.98													\$1,280.00		ADVERTISING FEDEX TOTAL EXP ROUNDTRIP MI
				\$82.98			\$82.98												FEDEX
				\$7,230.69	\$0.00	\$1,731.31	\$82.98	\$0.00	\$179.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,237.00	\$0.00	TOTAL EXP R
					24.60	117.18		23.80	54.38	249.10	39.60	69.86	64.20	54.00		15.60	48.86	104.88	
				\$484.99	\$13.78	\$65.62	\$0.00	\$13.33	\$30.45	\$139.50	\$22.18	\$39.12	\$35.95	\$30.24	\$0.00	\$8.74	\$27.36	\$58.73	X .560

# COURTYA-RD\*

Courtyard by Marriott Tempe Downtown 601 South Ash Ave. Tempe Arizona 65281 T 480.966.2800

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 04Feb15 04Feb15 05Feb15 05Feb15 05Feb15 05Feb15 06Feb15 06Feb15 06Feb15 06Feb15	Room Charge Occupancy Sales Tax State Occupancy Tax City Tax Room Charge Occupancy Sales Tax State Occupancy Tax City Tax Room Charge Occupancy Sales Tax State Occupancy Tax City Tax Room Charge Occupancy Sales Tax State Occupancy Tax City Tax Master Card Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	219.00 3.94 15.92 10.95 209.00 3.76 15.19 10.45 169.00 3.04 12.29 8.45	680.99
	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.

### **U·S AIRWAYS**

1 Search

2 Choose

3 Passengers

4 Seats

5 Payment

6 Confirmation

### You're confirmed



Next stop: the airport. See terminal information and find your way.

### Confirmation code

ADESJG US Airways

Date issued: January 30, 2015

### DEPART



Newark, NJ to Phoenix, AZ

Wednesday, February 04, 2015

TRAVEL TIME

DEPART

ARRIVE

Operated by US Airways

5h 24m

1:40 PM EWR

Terminal A

5:04 PM PHX

Terminal 4

**AIRCRAFT** CABIN A320 iii

Coach (W)

MEAL MarketPlace™

### RETURN



Phoenix, AZ to Newark, NJ

Saturday, February 07, 2015

FLIGHT # 687

TRAVEL TIME

Operated by US Airways

DEPART **ARRIVE**  9:45 AM PHX

4h 37m

Terminal 4

4:22 PM EWR

Terminal A

AIRCRAFT CABIN

A320 iii

Coach (N)

MEAL MarketPlace™

Download to Outlook

Email itinerary

Print trip details

Change Your Trip

SEATS

SEATS

9B

Toolbox

View / change seats

Sign up for BeNotified

### 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.

nterprise

Midsize

\$92/day

\$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     □ Charged to Alfred Dwayne Peters     □ Charged to Alfred Dwayne Peters     □ Charged to Alfred Dwayne Peters	Your total \$586.20

### Helpful links

Travel tools and tips

Trip information

### 11/5

## **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:		()	*	×	(ime		***	
	Vehicle	Cor	npany	/ Name:			1111	1	<del></del>
	Vehicle	¥:					44	10	

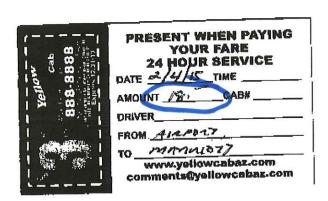
Thank you for taking the time to provide your feedback.

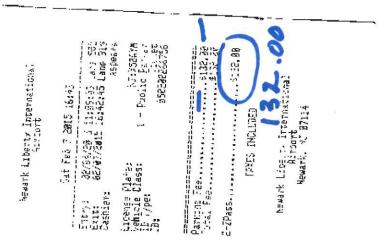
No computer? No problem! Please send your comments to:
Phoenix Sky Harbor International Airport
Operations/Ground Transportation
3300 Sky Harbor Boulevard
Phoenix, AZ 85034



yi.

Lost & Found 602-273-3333







# Payment Receipt

Friday, February 20, 2015

Transaction Type: Payment

Ad Number: 0008358488

Apply to Current Order: No

Payment Method: Credit Card - JOHN GIRVIN

Bad Debt: -

Credit Card Number: XXXXXXXXXXXXX0835 - VI

Credit Card Expire Date: May 2017

Payment Amount: \$680.00

Amount Due: \$0.00

Reference Number: 061757

Charge to Company. LaVoz Publishing

Category: A-ROP

Credit to Transaction Number:

Invoice Text:

Invoice Notes:

Customer Type: Retail Display

Customer Category:

Customer Status: New

Customer Group: Monthly

Customer Trade:

Account Number: 10024599

Phone Number: 7048777026

Company / Individual: Company

Customer Name: MONITORING TEAM OF MCSO

Customer Address: 735 EAST FILLIMORE STREET

Phoenix, AZ 85004 USA

Check Number: Routing Number:

680.00

Merchant: RIVIERA BROADCASTING LLC

4745 N 7TH ST STE 410

PHOENIX, AZ 85014

602-682-9323

Order Information

Description:

KOAI

Order Number: Customer ID:

P.O. Number:

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 Captured/Pending Settlement

Transaction Status: **Authorization Code:** 

085795

Payment Method:

Visa XXXX0835



Date Invoice # 2/5/2015 11349

Bill To

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

Medical & Legal Transcription

Proceeding

Melendres v. Arpaio

		TIN/EIN	Т	erms	Delivery Date	
		27-3558552	Due	on receipt	2/5/2015	
ltem	Des	cription	Quantity	Rate	Amount	
Standard Transcription 5-10 BD	PLATA SANDS MACINTYRE SUMMERS NAVARETTE PALMER TROWBRIDGE COSME SOUSA WHELAN GANDARA FREI POWE MADRID		45 147 121 42 39 133 122 50 173 93 78 60 179 37	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	135.00 441.00 363.00 126.00 117.00 399.00 366.00 150.00 519.00 234.00 180.00 537.00 111.00	
Thank you fo	r your business	!	Total		\$3,957.00	

M&NBank Messages (0): 4 Doubles | Log Out > Payments and Transfers Welcome back to Business Banking, JOHN Services Settings and Support Accounts View Payment Detail My Shortcuts Below are the details of your payment. 644 Create shortcuts to your Return to Payment Activity Pay Adultion Bill most frequently used online services. Payments Details (Status: SENT) - Confirmation #119944956 Add Shortcuts Initiated by JOHN GIRVIN Initiated Date February 05, 2015 Payto Diaz Amount \$3957.00 From Advanced Business Checking (2240) Payment Delivery Paper Check Method 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

Last login at 6:27 pm ET on Saturday, February 14, 2015

2.2015 MM Blot: At Robts Reserved

Help 🔥

Entrust

Security

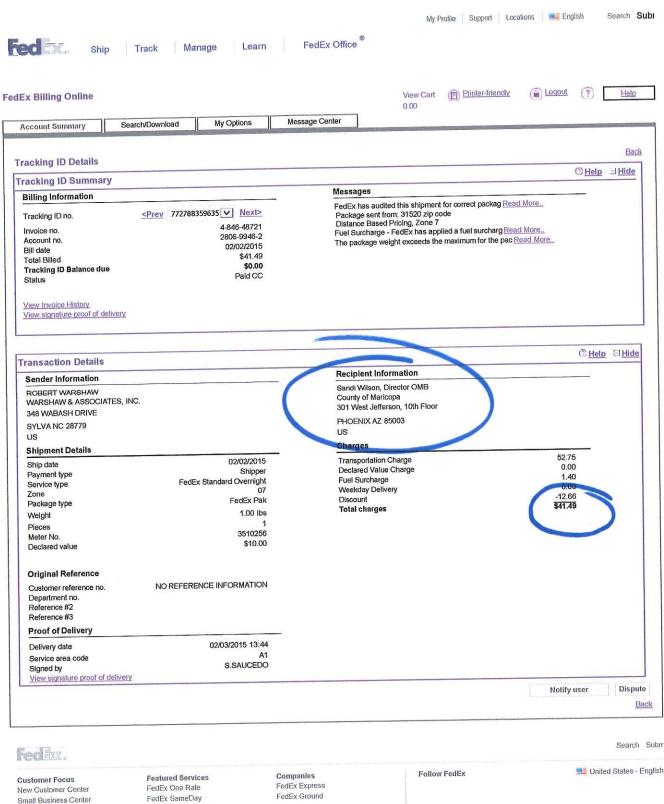
She Map mto.com

Digital Services Agreement

# WAI Travel Expense Report



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SEPARATE CHE			Х		Chandler,				•	
	OK .	3			Chandler,	AZ 05245			•	
NAME:	Sherry Kiyler					4	DATE:	2/28/2015		
TIN Number:	526-90-6703									
Project:	MCSO	ti.								
	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	
	From:	Chandler	Chandler	Chandler	Chandler	Chandler	Chandler	Chandler	Chandler	
	То:	120 E. 5 St. Tempe	MCSO	2929 W. Ray Rd.	120 E. S St. Tempe	120 E. 5 St. Tempe	120 E. 5 St. Tempe	120 E. 5 St. Tempé	2929 N Certral Phy	
	Mana B. Bi	E2 05/74 00								TOTALS
\irfare/Baggage	MCSO Per Diem: (attach receipts)	53.25/71.00								 TOTALS
Fround Trans.	(attach receipts)									
ar Rental	(attach receipts)									
as	(attach receipts)									
Parking	(attach receipts)									
olis	(attach receipts)					Les regions de	Annan ye l			
nternet/Tele	(attach receipts)									
aundry	(attach receipts)	-								
odging	(attach receipts)									
er Diem										 
oundtrip		х	X	х	X	X	Х	X	X	 
OV 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
ther										
OTALS		\$20.70	\$31.05	\$10.35	\$20.70	\$20.70	\$20.70	\$20.70	\$34.50	\$179.40
Exp	olain "Other" Expense:								Î)	
Business Purpos	se:									
VAI APPROVAL	mental summer of the second					Sherry Kiyl Consultant	er Signature			
						Consultant	Olhimini			



United States - English FedFx Office FedEx Home Delivery Service Guide FedEx Freight Healthcare Solutions Customer Support FedEx Custom Critical Online Retail Solutions FedEx Trade Networks Packaging Services Company Information FedEx SupplyChain Ancillary Clearance Services About FedEx FedEx TechConnect Careers Other Resources Investor Relations FedEx Compatible Developer Resource Center FedEx Ship Manager Software FedEx Mobile

