

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

Invoice

Date
3/1/2014

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

Terms

Description	Hours/Mile...	Rate	Amount
PROFESSIONAL SERVICES January 28-February 28, 2014			
Professional Services: On-site Meetings with MCSO Personnel, Attorneys; Consultations w/ Parties; Document Review, Organizational Orientation, and Consultations with Court & Senior Executives; Preparation for Work Plan and Methodology	308.5	300.00	92,550.00
Administrative/Financial Services Expenses (See attached breakdown)		2,000.00	2,000.00
Airfare		7,421.50	7,421.50
Ground Transportation		381.85	381.85
Airport Parking		307.00	307.00
Lodging		5,644.93	5,644.93
Per Diem for Meals		2,449.50	2,449.50
POV Roundtrip Mileage to Airport		554.40	554.40
Internet Services		59.75	59.75
Tips		10.00	10.00

Robert S. Warshaw

Total	\$111,378.93
--------------	---------------------

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

1721 GIRVIN/JOHN 189.00 02/21/14 12:00 9309
Room Name Rate Depart Time ACCT#
GK 02/19/14 15:01
Type Arrive Time
82

Room Clerk Address Payment RWD#: XXXXX2056

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/19	TR ROOM	1721, 1	189.00	
02/19	AZ TAX	1721, 1	13.74	
02/19	PHX TAX	1721, 1	9.45	
02/20	TR ROOM	1721, 1	189.00	
02/20	AZ TAX	1721, 1	13.74	
02/20	PHX TAX	1721, 1	9.45	
02/21	VS CARD			\$424.38

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.



- 1 Flight # 2026 : Arrives next day, Saturday, February 22, 2014
- Flight # 3878 : Departs/Arrives next day, Saturday, February 22, 2014



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
ROC to PHX (WXA7NJ2)	\$335.81
PHX to ROC (QXA7NJ2)	\$527.44
<u>Taxes and fees</u>	\$108.75
Subtotal	\$972.00
Number of passengers	x 1
Total by passenger type	\$972.00
Total fare (All passengers)	\$972.00

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

You paid \$972.00

Helpful links

- | | |
|---------------------------------------|---|
| Travel tools and tips | Trip information |
| Airport information | US Airways Club |
| Airport security | Seated in an exit row? |
| About Gogo Wi-Fi | TSA regulations |
| | Manage your reservation |
| | Change your seats |
| | Join Dividend Miles |
| | 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*	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)*	1st bag	2nd bag

John Martin Girvin


00459107967 (US)

03723459236442

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, February 19, 2014

FLIGHT# 3439 *Operated by Republic Airlines dba US Airways Express*

DEPART	06:55 AM ROC	AIRCRAFT	E170 
ARRIVE	08:27 AM PHL	CABIN	Coach
TRAVEL TIME	1h 32m	MEAL	--
		SEATS	<u>6A</u>

Stop: Change terminal in Philadelphia, PA (PHL)

FLIGHT# 1826 *Operated by US Airways*

DEPART	10:20 AM PHL	AIRCRAFT	757-200
ARRIVE	01:51 PM PHX	CABIN	Coach
TRAVEL TIME	5h 31m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>24B</u>

RETURN

PHX

ROC

Phoenix, AZ to Rochester, NY
Friday, February 21, 2014

FLIGHT# 2026 *Operated by US Airways*

DEPART	11:45 PM PHX	AIRCRAFT	A321 
ARRIVE	06:00 AM PHL	CABIN	Coach
TRAVEL TIME	4h 15m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>23A</u>

Stop: Change terminal in Philadelphia, PA (PHL)

FLIGHT# 3878 *Operated by Air Wisconsin dba US Airways Express*

DEPART	09:45 AM PHL	AIRCRAFT	CRJ
ARRIVE	11:01 AM ROC	CABIN	Coach
TRAVEL TIME	1h 16m	MEAL	--
		SEATS	<u>8C</u>



**PRESENT WHEN PAYING
YOUR FARE
24 HOUR SERVICE**

DATE 2/19/14 TIME 1445

AMOUNT 25.00 CAB# _____

DRIVER _____

FROM PHX

TO RENAISSANCE

www.yellowcabaz.com

comments@yellowcabaz.com

YELLOW CAB
COMPANY



480-888-888

CASH

VEHID : 1071
DRIVER: 134794
DATE: 02/21/2014
TIME: 09:58:47

FARE \$ 5.55

TOTAL \$ 5.55

Mapco Auto Parks

Yellow Lot Shuttle Parking

1100 Brooks Avenue

Rochester, New York 14623

(585) 279-9102

Auto Pay Cash/Credit

Rcpt# 9837

02/22/14 11:16 L# 1 A# 1 Txn# 14466

02/19/14 05:36 In 02/22/14 11:16 Out

Tkt# 277389

New Fee \$ 27.00

Total Fee \$ 27.00

Master Card \$ 27.00-

XXXXXXXXXXXX4864

Approval No. :08080Z

Reference No. :1019

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

Room **720** Name **MARTINEZ/RAUL** Rate **189.00** Depart **02/22/14** Time **12:00** ACCT# **9313**
 Type **60** Arrive **02/19/14** Time **10:48**
 80

Room Clerk Address Payment RWD#: **XXXXX5881**

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
02/19	TR ROOM	720, 1	189.00		
02/19	AZ TAX	720, 1	13.74		
02/19	PHX TAX	720, 1	9.45		
02/20	TR ROOM	720, 1	189.00		
02/20	AZ TAX	720, 1	13.74		
02/20	PHX TAX	720, 1	9.45		
02/21	TR ROOM	720, 1	189.00		
02/21	AZ TAX	720, 1	13.74		
02/21	PHX TAX	720, 1	9.45		
02/22	AX CARD				\$636.57 ✓

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

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





Follow us on social media for travel tips. **Connect with us** »

Record Locator **WSOBBU** 

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
	433	FT LAUDERDALE WED 19FEB 7:00 AM	PHOENIX 10:18 AM	W
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 26F		FF#: M51P148	Food For Purchase
	635	PHOENIX SAT 22FEB 9:50 AM	FT LAUDERDALE 4:07 PM	W
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat		FF#: M51P148	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Raul Martinez	0012386970689	604.66	67.34	672.00
 American Express XXXXXXXXXXXX4007				\$ 672.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -FLLPHX-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -PHXFL-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-FLLPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXFL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-FLLPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158

+ 25
+ 25
722.00

U.S AIRWAYS

C4QZ8W/US 22FEB14 BEF771E1 E-TICKET RECEIPT
MARTINEZ/RAUL ARRIVAL
1000A EXCESS BAG EBC US 9957 Y 22FEB 1130A FEE FEE

FROM TO
EBC FEE

FP AXXXXXXXXXXXX4007/XXXX/164394 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (C
U) 00 0000 USDITL 25.00END 0012386970689201402112201402220635PHX.FLL.FLL.
(CTGVV2)

FARE USD 25.00 DOCUMENT NUMBER 0372347398283
TAX US 0.00
TAX NO CASH VALUE
TOTAL USD 25.00

THANK YOU FOR FLYING
US AIRWAYS
U.S AIRWAYS

U.S AIRWAYS

ANHOF2/US 19FEB14 BEF701AA E-TICKET RECEIPT
MARTINEZ/RAUL ARRIVAL
1000A EXCESS BAG EBC US 9957 Y 19FEB 1130A FEE FEE

FROM TO
EBC FEE

FP AXXXXXXXXXXXX4007/XXXX/122322 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (C
U) 00 0000 USDITL 25.00END 0012386970689201402111201402190433FLL.PHX.PHX.
(CTGVV2)

FARE USD 25.00 DOCUMENT NUMBER 0372346971491
TAX US 0.00
TAX NO CASH VALUE
TOTAL USD 25.00

THANK YOU FOR FLYING
US AIRWAYS
U.S AIRWAYS

PKG

00709
 01:50
 02/22/14
 07:53
 07:45
 07:52
 0.0

VEHID: 1770
 DRIVER: 182510
 DATE: 02/22/14
 TIME: 07:53
 START: 07:45
 END: 07:52
 DIST: 0.0
 METER RATE: 1
 AMEX

XXXXXXXXXXXX4007
 EXP
 SEQ#/TRIP# XXXX
 AUTH# 560762
 990

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

APPROVED \$ 17.25
 \$ 17.25

TRANS. APPROVED
 IMPORTANT:
 RETAIN A COPY
 FOR YOUR RECORDS

YELLO CAB
 COMPANY
 PHOENIX
 480-888-898

VEHID: 1770
 DRIVER: 182510
 DATE: 02/22/14
 TIME: 07:53
 START: 07:45
 END: 07:52
 DIST: 0.0
 METER RATE: 1
 AMEX

XXXXXXXXXXXX4007
 EXP
 SEQ#/TRIP# XXXX
 AUTH# 560762
 990

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

APPROVED \$ 17.25
 \$ 17.25

TRANS. APPROVED
 IMPORTANT:
 RETAIN A COPY
 FOR YOUR RECORDS

AIRPORT
 XXXXXXXXXXXX4007
 FD: XXXX
 AUTH: 522987
 02/19/14 10:47
 SEQ#: 98195

(0103)
 FARE: \$21.79
 EXTRAS: \$1.00
 TIP: \$3.42
 TOTAL: 26.21

Warshaw/Carnevale Hotel Exp

Room: 1434 Name: CARNEVALE/JOHN Rate: 189.00 Depart: 02/21/14 08:44 9315 ACCT#
 Type: GO Arrive: 02/19/14 12:55
 Room Clerk: PHX Address: AZ 85004 Payment: VSXXXXXXXXXXXX1448 RWD#: 093091304
 SW Credit Card

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/19	TR ROOM	1434, 1	189.00	
02/19	AZ TAX	1434, 1	13.74	
02/19	PHX TAX	1434, 1	9.45	
02/20	NO DESC	63251434	12.00	
02/20	ICON LNG	47291434	63.98	
02/20	IR WATER	02/20/14	5.00	
02/20	TR ROOM	1434, 1	189.00	
02/20	AZ TAX	1434, 1	13.74	
02/20	PHX TAX	1434, 1	9.45	
02/21	IR WATER	02/21/14	5.00	
02/21	CCARD-VS			510.36
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX1448

2/19 = 212.19
 424.38

2/20 = 212.19

.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

2 Nights - WAI Expense

212.19 each night

Maricopa County MCSO 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.



Subject: Flight reservation (ZXFOYW) | 19FEB14 | MDW-PHX | Carnevale/John T
Date: Thursday, February 13, 2014 at 4:11:16 PM Central Standard Time
From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
To: JOHN@CARNEVALEASSOCIATES.COM <JOHN@CARNEVALEASSOCIATES.COM>

You're all set for your trip!



[My Account](#) | [View My Itinerary On](#)

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Deals | Car Deals

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: 02/19/14 - Phoenix

[AIR Itinerary](#)

AIR Confirmation: ZXFOYW

Confirmation Date: 02/13/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CARNEVALE/JOHN T	121202955	5262191847021	Feb 13, 2015	2947

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
Wed Feb 19	1808	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 08:50 AM Arrive in PHOENIX, AZ (PHX) at 11:45 AM Travel Time 3 hrs 55 mins Wanna Get Away
Fri Feb 21	3765	Depart PHOENIX, AZ (PHX) on Southwest Airlines at 7:50 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 11:55 PM Travel Time 3 hrs 5 mins Wanna Get Away

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

Save up to 30%
 Plus earn up to 2,400 Rapid Rewards® points.
 Let's go! **Budget**

EARLYBIRD CHECK-IN™
 Let us take care of Check-in for you
ONLY \$12.50 ONE-WAY
 Get It Now

Need a Hotel?
 Book with Southwest to take advantage of
Best Rate Guarantee
 Flexibility to Book Now & Pay Late
 Plus, Earn up to **750 Rapid Rewards Points**

- 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.

Air Cost: 550.00

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): 5262191847021: 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 PHX353.49LLN3PNR WN CHI137.67OLN7HNR 491.16 END ZPMDWPHX
XFMDW4.5PHX4.5 AY5.00\$MDW2.50 PHX2.50

Important Reminders:

Checkin

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.



[Learn About Our Boarding Process](#) ➔



[Get EarlyBird Check-InSM Details](#) ➔

Cost and Payment Summary

AIR - ZXFOYW

Base Fare	\$ 491.16	Payment Information
Excise Taxes	\$ 36.84	Payment Type: Visa XXXXXXXXXXXX1448
Segment Fee	\$ 8.00	Date: Feb 13, 2014
Passenger Facility Charge	\$ 9.00	Payment Amount: \$550.00
September 11th Security Fee	\$ 5.00	
Total Air Cost	\$ 550.00	



Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.



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Need a Rental Car?

Book with Southwest to take advantage of



Same Low Rates As
The Other Guy

14 Car Companies
To Choose From

Plus, Earn

Rapid Rewards Points

CLICK 'N SAVE

Get the best travel deals
straight to your inbox.



[Sign Up Now](#)

FLY FREE* FAST
WITH RAPID REWARDS
JOIN TODAY!



September 11th
Security Fee applies

MAYFLOWER CAB Co., LLC

From Phoenix airport To hotel
Amount 7/19
Date Maricopa City Project
Driver ID 35

24 Hour Service
10% OFF Return to Airport
Warsaw

Thank you for riding with us!

Feb 19
Time Date

Received from: Cag from home
Cab fare from: Fe Midway
To: (AIRPORT)
Driver:
Cab#: 850
ACCOUNT #:

Warsaw
MCSO PROJECT



312-243-2537
checkertaxichicago.com

312-829-4222
yellowcabchicago.com



AMERICAN UNITED TAXI
312-226-8880
bluediamondtaxi.com

773-248-7600
773-248-7600
americanunitedtaxiaffiliation.com

Thank you for riding with us!

\$ 7/21 Time Date
Get home from
Received from:
Chicago Midway
Cab fare from:
FRI NIGHT To:
Driver:
45
Cab#: Warshaw MCSO
Account #: Project



312-829-4222
yellowcabchicago.com



312-243-2537
checkertaxichicago.com



AMERICAN UNITED TAXI
773-248-7600
312-226-8880
bluediamondtaxi.com

773-248-7600
americanunitedtaxiaffiliation.com

2/21/14

Marijuana
TRIP

YELLOW CAB
COMPANY
PHOENIX
480-888-888

Warshaw

CASH

VEHID : 1125
DRIVER: 186543
DATE: 02/21/2014
TIME: 09:56:38

FARE \$ 5.95

TOTAL \$ 5.95

+ 2.00 TRIP

7.95

Car to
MCSO
W/Palokowski

Room: **1529** Name: **DOHERTY/DANIEL** Rate: **189.00** 02/22/14 12:00 9310
 ACCT#
 60 02/19/14 18:18
 80

Room Clerk: Address: Payment: RWD#: **XXXXX3623**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/19	TR ROOM	1529, 1 189.00		
02/19	AZ TAX	1529, 1 13.74		
02/19	PHX TAX	1529, 1 9.45		
02/19	TELECOMM	BASEHSIA 9.95		
02/20	TR ROOM	1529, 1 189.00		
02/20	AZ TAX	1529, 1 13.74		
02/20	PHX TAX	1529, 1 9.45		
02/20	TELECOMM	BASEHSIA 9.95		
02/21	TR ROOM	1529, 1 189.00		
02/21	AZ TAX	1529, 1 13.74		
02/21	PHX TAX	1529, 1 9.45		
02/22	VS CARD			

Lodging Expense
Less Internet
charges of \$19.90
TOTALS 636.57

$\$656.47 - \$199.90 = \$636.57$

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Confirmation code

CQH7QN US Airways

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

Depart: Washington, DC (Dulles Int'l Airport) **Phoenix, AZ** Status : Flown

Date: Wednesday, February 19, 2014

Flight #	Operated by	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1243	American Airlines	7:25 AM IAD	10:00 AM DFW	3h 35m	--	737-800	Coach (Y)	--
Stop: Change plane								
510	US Airways	12:05 PM DFW	1:44 PM PHX	2h 39m	None	A319	Coach (Y)	--

Flight #1243: Check in with American Airlines.

Return: Phoenix, AZ **Washington, DC (Dulles Int'l Airport)** Status : Flown

Date: Saturday, February 22, 2014

Flight #	Operated by	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
626	US Airways	9:35 AM PHX	3:26 PM CLT	3h 51m	MarketPlace <u>TM</u>	A321	Coach (V)	22C
Stop: Change plane								
4508	PSA dba US Airways Express	4:10 PM CLT	5:27 PM IAD	1h 17m	--	CRJ 700	First (O)	2A

Charged to
*****3164 (Visa)

Total \$941.00

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Daniel Allen Doherty	40098119049 (US Airways)	03723470231600	

Day of departure phone: 703-216-9921 Email for receipt: danieldoherly65@yahoo.com

FAST COMPUTER DISPATCH
DEPENDABLE SERVICE

Service To & From
Phoenix International
Sky Harbor Airport

Apache TAXI

From: Phoenix Airport CAB #
 Destination: Residence Hotel
 Fare Amount: 32.00
 Date: 02/19/2014

Book your online reservation at www.apachetaxi.com
 Taxi, Sedan, Van, Limousine, ADA Vans Available

TAXI Airport to
Hotel 2/19/2014

Washington Dulles Int'l Airport

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

Shift/Seq, #: 122/4787
 Entry lane 34: 02/19/14 05:20 am
 Payment lane 34: 02/22/14 05:27 pm

PURCHASE

Amount: \$40.00

Card: \$40.00 Approved
 Visa ... 3164
 Expiration: **/**
 Authorization: 025836
 LPA: 42546
 Sequence: 139

Exit Before 02/23/14 06:00 am
 Or Additional Charges May Apply

Thank You And Have A Nice Day

AIRPORT PARKING
 Dulles 19-22 Feb

TAXI

YELLOW CAB
 COMPANY
 PHOENIX
 480-888-888

VEHID : 7008
 DRIVER: 138493
 DATE: 02/21/14
 TIME: 09:59
 START: 09:57
 END : 09:57
 DIST : 0.0
 FLAT RATE
 VISA
 XXXXXXXXXXXX3164
 EXP XXXX
 SEQ# TRIP#
 94
 AUTH# 055753

FARE \$ 5.95
 TIP \$ 0.00
 TOTAL \$ 7.95

APPROVED \$ 7.95
 \$ 7.95

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

---COPY---

TAXI Hotel
 To Courthouse
 Dan Doherty
 Rachel Burgess
 Billy Riggs

Room Name Rate Depart Time ACCT#
1615 RIGGS/BILLY **189.00** **02/22/14** **12:00** **9311**
Type Arrive Time
60 **02/19/14** **16:20**
80

Room Clerk Address Payment RWD#: XXXXX7666

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/19	TR ROOM	1615, 1	189.00	
02/19	AZ TAX	1615, 1	13.74	
02/19	PHX TAX	1615, 1	9.45	
02/20	TR ROOM	1615, 1	189.00	
02/20	AZ TAX	1615, 1	13.74	
02/20	PHX TAX	1615, 1	9.45	
02/21	TR ROOM	1615, 1	189.00	
02/21	AZ TAX	1615, 1	13.74	
02/21	PHX TAX	1615, 1	9.45	
02/22	AX CARD			\$636.57

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.

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Your Trip

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

Confirmation code

CSEWV9  US Airways

Original date issued: February 11, 2014

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

Depart: **Savannah, GA** - **Phoenix, AZ**

Status: **Flown**

Date: Wednesday, February 19, 2014

Flight #	Operated by	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
2869	 Mesa Airlines dba US Airways Express	9:23 AM SAV	10:35 AM CLT	1h 12m	None	CRJ 900	Coach (L)	--
Stop: Change plane								
551	 US Airways	1:00 PM CLT	3:39 PM PHX	4h 39m	None	A321	Coach (L)	--

Return: **Phoenix, AZ** - **Savannah, GA**

Status: **Flown**

Date: Saturday, February 22, 2014

Flight #	Operated by	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
514	 US Airways	6:25 AM PHX	12:11 PM CLT	3h 46m	MarketPlace™	A320 	Coach (V)	11D
Stop: Change plane								
4514	 PSA dba US Airways Express	1:05 PM CLT	2:06 PM SAV	1h 1m	--	CRJ 700	First (O)	1D

↳ Charged to
*****3542 (MasterCard)

Total \$729.00

Passengers

<http://reservations.usairways.com/YourReservation.aspx>

2/23/2014

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Billy Ray Riggs	40078218340 (US Airways)	03723459756155	

Day of departure phone: 828-507-2412

Email for receipt: bsriggs@bellsouth.net

Terms and conditions

AIRPORT PARKING
TRAN IN TIME OUT TIME FEE CO#
RECEIPT

YELLOW CAB
COMPANY
PHOENIX
480-888-888

VEHID : 1124
DRIVER: 185144
DATE: 02/22/14
TIME: 04:37
START: 04:35
END : 04:35
DIST : 0.0
FLAT RATE
AMEX
XXXXXXXXXXXX1002
EXP XXXX
SEQ#/TRIP#
943
AUTH# 564270

FARE \$ 21.00
TOTAL \$ 21.00
APPROVE \$ 21.00
\$ 21.00

X
TRANS. APPROVED
IMPORTANT:
RETAIN A COPY
FOR YOUR RECORDS
in ARSMA
Riggs
Ramirez

1626 BURGESS/RACHEL 189.00 02/21/14 12:00 9316
Room Name Rate Depart Time ACCT#
60 02/19/14 16:21
Type Arrive Time
82

Room Clerk Address Payment RWD#: XXXXX7958

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/19	TR ROOM	1626, 1	189.00	
02/19	AZ TAX	1626, 1	13.74	
02/19	PHX TAX	1626, 1	9.45	
02/20	TR ROOM	1626, 1	189.00	
02/20	AZ TAX	1626, 1	13.74	
02/20	PHX TAX	1626, 1	9.45	
02/21	VS CARD			\$424.38 ✓

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:
RMBURGESS21@HOTMAIL.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.



Flight reservation (ZGJKLU) | 19FEB14 | LAS-PHX | Burgess/Rachel M

From: **Southwest Airlines** (SouthwestAirlines@luv.southwest.com) You moved this message to its current location.
Sent: Tue 2/11/14 4:59 PM
To: RMBURGESS21@HOTMAIL.COM

You're all set for your trip!



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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: 02/19/14 - Phoenix



[AIR Itinerary](#)

AIR Confirmation: ZGJKLU

Confirmation Date: 02/11/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BURGESS/RACHEL M	35033051	5262191204399	Feb 11, 2015	1752

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
Wed Feb 19	1975	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 12:55 PM Arrive in PHOENIX, AZ (PHX) at 3:00 PM Travel Time 1 hrs 5 mins Senior
Fri Feb 21	4645	Depart PHOENIX, AZ (PHX) on Southwest Airlines at 8:10 PM Arrive in LAS VEGAS, NV (LAS) at 8:10 PM Travel Time 1 hrs 0 mins Senior

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.

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Plus earn up to 2,400 Rapid Rewards® points.

Let's go!

Budget

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Flexibility to Book Now & Pay Later

Plus, Earn up to **750 Rapid Rewards Points**

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Air Cost: 336.00

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): 5262191204399: NONTRANSFERABLE/AGE 65 OR OVER/ID REQUIRED. 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.

LAS WN PHX146.05QCD WN LAS146.05QCD 292.10 END ZPLASPHX XFLAS4.5PHX4.5 AY5.00 \$LAS2.50 PHX2.50

Important Reminders:

Checkin

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.



Learn About Our Boarding Process



Cost and Payment Summary

AIR - ZGJKLU

Base Fare	\$ 292.10	Payment Information
Excise Taxes	\$ 21.90	Payment Type: Visa XXXXXXXXXXXX8256
Segment Fee	\$ 8.00	Date: Feb 11, 2014
Passenger Facility Charge	\$ 9.00	Payment Amount: \$336.00
September 11th Security Fee	\$ 5.00	
Total Air Cost	\$ 336.00	



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- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Receipt no 3147/0635/00635 02/21/14 P. 1/1

Pay parking fee	\$	2.00
02/21/14 20:02 - 02/21/14 20:47		
Length of stay:	0 Dv. 0 Hr. 45 Min.	
Facility:	Gold Garage ST	
Cash Total	\$	2.00
Total Amount	\$	2.00

0301NDK09114

RECEIPT

McCarran
INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL
(702) 261-5122

Room 539 POLAKOWSKI/MICHAEL/ 133.00 02/22/14 09:06 9369
 Name Rate Depart Time ACCT#
 Type SQM
 Arrive 02/19/14 14:42

47 4231 N BONANZA AVE 9591
 Room Clerk TUCSON AZ 857499286 VSXXXXXXXXXXXX9126
 Address Payment

RWD#: 083862177

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

02/19	GIFTSHOP	KR	11.90	
02/19	OVN PARK	02/19/14	27.00	
02/19	TR ROOM	539, 1	133.00	
02/19	AZ TAX	539, 1	9.67	
02/19	PHX TAX	539, 1	6.65	
02/20	TELECOMM	BASEHSIA	9.95	
02/20	OVN PARK	02/20/14	27.00	
02/20	TR ROOM	539, 1	133.00	
02/20	AZ TAX	539, 1	9.67	
02/20	PHX TAX	539, 1	6.65	
02/21	SVC ADJ	2/21/14		25.00
02/21	OVN PARK	02/21/14	27.00	
02/21	TR ROOM	539, 1	133.00	
02/21	AZ TAX	539, 1	9.67	
02/21	PHX TAX	539, 1	6.65	
02/22	CCARD-VS			

447.26
LODG

PAYMENT RECEIVED BY: VISA

525.81
XXXXXXXXXXXX9126

.00

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 MPOLAKOW@EMAIL.ARIZONA.EDU
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

\$81 - parking

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



ARCO am/pm 82654
3825 W Orange Grove
Tucson AZ 85741
Diesel Tax \$.18/gal
Tel: 5205754026
Fax:

Site Number 11908108

Trans# 092247
02/19/14 12:54

PIC# 2

Pump	Gallons	Price
03	12.8328	3.999

Product	Amount
UNLEADED REGUS	\$ 39.77
Debit Fee	\$ 0.35
Total Sale	\$ 40.12

DEBIT
Payment from
Primary Account
XXXXXXXXXXXX9884
Auth #: 802056
Ref: 56414010
Resp Code: 000
Stan: 13212539602
Trace #: 00001162

SITE ID: 2978310



**PRESENT WHEN PAYING
YOUR FARE
24 HOUR SERVICE**

DATE 2/20/14 TIME 9 AM
AMOUNT 10 CAB# 1794
DRIVER 156657
FROM Perriscom Hotel
TO Adriel Caspese
www.yellowcabaz.com
comments@yellowcabaz.com

1514 KIYLER/SHERRY 189.00 02/21/14 12:00 9314
Room Name Rate Depart Time ACCT#
 60 02/19/14 15:10
Type Arrive Time
 82

Room Clerk Address Payment RWD#: XXXXX7550

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

02/19	OVN PARK	02/19/14	27.00	
02/19	TR ROOM	1514, 1	189.00	
02/19	AZ TAX	1514, 1	13.74	
02/19	PHX TAX	1514, 1	9.45	
02/20	OVN PARK	02/20/14	27.00	
02/20	TR ROOM	1514, 1	189.00	
02/20	AZ TAX	1514, 1	13.74	
02/20	PHX TAX	1514, 1	9.45	
02/21	VS CARD			\$478.38

54.00 PKG

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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*424.38
 LODG*

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Room **627** Name **RAMIREZ/KRIS** Rate **189.00** Depart **02/22/14** Time **12:00** ACCT# **9312**
 Type **GO** Arrive **02/19/14** Time **16:22**
 80

Room Clerk Address Payment RWD#: **XXXXX5978**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/19	TR ROOM	627, 1	189.00	
02/19	AZ TAX	627, 1	13.74	
02/19	PHX TAX	627, 1	9.45	
02/20	TR ROOM	627, 1	189.00	
02/20	AZ TAX	627, 1	13.74	
02/20	PHX TAX	627, 1	9.45	
02/21	TR ROOM	627, 1	189.00	
02/21	AZ TAX	627, 1	13.74	
02/21	PHX TAX	627, 1	9.45	
02/22	DS CARD			\$636.57

TO BE SETTLED TO: DISCOVER 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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 JOSH.HINKS@RENAISSANCEHOTELS.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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U.S AIRWAYS

CSFIDS/US 11FEB14 BEA7E2A6 E-TICKET RECEIPT
RAMIREZ/KRISEDMIST ARRIVAL
1100A US SURCHRG FTF US 9958 Y 11FEB 530P FEE FEE

FROM TO
FTF FEE

IF V1XXXXXXXXXXXX16121/XXXX/015898 /FC 11CKEILING SERVICE FEE USD35.00END

IF ONE OF YOUR FLIGHTS IS ON A PARTNER AIRLINE, PARTNER FEES MAY APPLY. PLEASE GO TO USAIRWAYS.COM/PARTNERBAGFEES FOR MORE INFO

FARE USD 35.00 DOCUMENT NUMBER 0372345979302
TAX US 0.00
TAX US
TOTAL USD 35.00 NO CASH VALUE NOT VALID FOR TRAVEL

THANK YOU FOR FLYING
A STAFF AIRWAY MEMBER

U.S AIRWAYS

CSFIDS/US 11FEB14 BEA7E2A6 E-TICKET RECEIPT
RAMIREZ/KRISEDMIST ARRIVAL
100P CHARLOTTE CLT US 551 H 19FEB 339P PHOENIX PHX
625A PHOENIX PHX US 514 H 22FEB 1211P CHARLOTTE CLT

FROM TO
CLT PHX
O PHX CLT

TICKETS ARE NON-REFUNDABLE
PENALTY FOR CHG

IF ONE OF YOUR FLIGHTS IS ON A PARTNER AIRLINE, PARTNER FEES MAY APPLY. PLEASE GO TO USAIRWAYS.COM/PARTNERBAGFEES FOR MORE INFO

FP V1XXXXXXXXXXXX16121/XXXX/015844 /FC 19FEB14CLT US PHK593.49HXAYMZUS
CLT593.49HXAYMZUS1186.98END ZPCLTPHX X78.00Z75.00AY X77.50CLT3PHX4.5

FARE USD 1186.98 DOCUMENT NUMBER 0372345979212
TAX US 89.02
TAX XT 20.50 NO CASH VALUE
TOTAL USD 1296.50 NOT VALID FOR TRAVEL

THANK YOU FOR FLYING
A STAFF AIRWAY MEMBER

Room **504** Name **WARSHAW/ROBERT**

Rate **189**

Type **GK**

Room Clerk **80**

Address



PRESENT WHEN PAYING YOUR FARE
24 HOUR SERVICE

DATE 2/20 TIME _____

AMOUNT 8.00 CAB# _____

DRIVER FR Hotel

FROM to Courthouse

TO _____

www.yellowcabaz.com
comments@yellowcabaz.com

XXXXXXXX1613

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

02/19	TR ROOM	504, 1	189.00	
02/19	AZ TAX	504, 1	13.74	
02/19	PHX TAX	504, 1	9.45	
02/20	TR ROOM	504, 1	189.00	
02/20	AZ TAX	504, 1	13.74	
02/20	PHX TAX	504, 1	9.45	
02/21	TR ROOM	504, 1	189.00	
02/21	AZ TAX	504, 1	13.74	
02/21	PHX TAX	504, 1	9.45	
02/22	VS CARD			

\$636.57



TO BE SETTLED TO: **VISA** CURRENT BALANCE **.00**

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

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



DATE 2/21/14 TIME _____
AMOUNT 5.00 CAB # _____
DRIVER _____
FROM Hotel to Court
TO _____

Port to hotel
19114 CLERK
SERVIZATION SERVER
Taxi
ENCE NO.

RETAI...
ECS

098612

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.

DESCRIPTION		AMOUNT
SALES SLIP		
TAX		1
TIP	MISC.	1
TOTAL		35.10

CUSTOMER

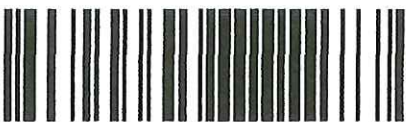
Subj: Your US Airways flight
Date: 2/11/2014 4:08:09 P.M. Eastern Standard Time
From: reservations@email-usairways.com
To: rochtopcop@aol.com

U.S. AIRWAYS Your reservation

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You're confirmed

Date issued: Tuesday, February 11, 2014



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Book a hotel

Passenger summary

Passenger name Robert Sandy Warshaw
Frequent flyer # (Airline) F18X844 (US)
Ticket number 03723459221845
Special needs

Tuesday, February 18, 2014 AOL: Rochtopcop

Day of departure phone: (828) 586-1843

Email for receipt: rochtopcop@aol.com

Trip details

 [Download to Outlook](#)

DEPART

AVL → PHX

Asheville, NC to Phoenix, AZ

Wednesday, February 19, 2014

FLIGHT# 4141 Operated by Piedmont Airlines dba US Airways Express

DEPART	09:28 AM	AVL	AIRCRAFT	Dash 8
ARRIVE	10:36 AM	CLT	CABIN	Coach
TRAVEL TIME	1h 8m		MEAL	—
			SEATS	4C

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 551 Operated by US Airways

DEPART	01:00 PM	CLT	AIRCRAFT	A321 
ARRIVE	03:39 PM	PHX	CABIN	Coach
TRAVEL TIME	4h 39m		MEAL	MarketPlace™
			SEATS	23D

RETURN

PHX → AVL

Phoenix, AZ to Asheville, NC

Saturday, February 22, 2014

FLIGHT# 514 Operated by US Airways

DEPART	06:25 AM	PHX	AIRCRAFT	A320 
ARRIVE	12:11 PM	CLT	CABIN	Coach
TRAVEL TIME	3h 46m		MEAL	MarketPlace™
			SEATS	11D

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 3806 Operated by Air Wisconsin dba US Airways Express

DEPART	01:09 PM	CLT	AIRCRAFT	CRJ
ARRIVE	01:51 PM	AVL	CABIN	Coach
TRAVEL TIME	0h 42m		MEAL	—
			SEATS	2C



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
AVL to PHX (WXH0NJ2)	\$341.40
PHX to AVL (WXH0NJ2)	\$341.39
Taxes and fees	\$92.21
Subtotal	\$775.00
Number of passengers	x 1
Total by passenger type	\$775.00
Total fare (All passengers)	\$775.00

Charged to Robert Warshaw
*****8828 (Visa)

You paid \$775.00

Helpful links

Travel tools and tips

- [Airport information](#)
- [Airport security](#)
- [About Gogo Wi-Fi](#)

- [US Airways Club](#)
- [Seated in an exit row?](#)

Trip information

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- [Join Dividend Miles](#)
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- [Change your seats](#)
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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

U.S. / Canada / Latin America / Caribbean / Bermuda / South America

To: janie.warshaw@gmail.com

Print out please

-----Original Message-----

From: Gogo <gogo@e.gogoair.com>

To: rochtopcop <rochtopcop@aol.com>

Sent: Wed, Feb 19, 2014 1:43 pm

Subject: Here's your Gogo Receipt - Check out your Purchase Details!

Purchase Details - Order #78096117SPRITAW

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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[My Account](#) | [Contact Us](#)



MCSO

What a classy purchase

Thanks for your purchase! You can view your purchase history at any time by visiting [My Account](#).

Receipt Info

Order #: 78096117SPRITAW

Date: 2/19/2014 CT

Product	Quantity	Price
Gogo Flight Pass	1	\$14.95

Payment Info

Payment Type: VISA

Payment Info: 3447

Total: \$14.95

How to get online, in air.



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo



What a classy purchase

Thanks for your purchase! You can view your purchase history at any time by visiting [My Account](#).

Receipt Info

Order #: 78340525SPRITAW
Date: 2/22/2014 CT

MCSO

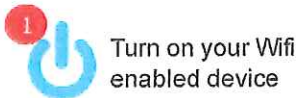
Product	Quantity	Price
Gogo Flight Pass	1	\$14.95

Payment Info

Payment Type: VISA
Payment Info: 3447

Total: \$14.95

How to get online, in air.





1926 WARSHAW/BOB 141.00 01/31/14 12:00 4053
Room Name Rate Depart Time ACCT#
 CK 01/29/14 17:06
Type Arrive Time
 82

RWD#: XXXXX1613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/29	TR ROOM	1924, 1	141.00	
01/29	AZ TAX	1924, 1	10.25	
01/29	PHX TAX	1924, 1	7.05	
01/30	TR ROOM	1926, 1	141.00	
01/30	AZ TAX	1926, 1	10.25	
01/30	PHX TAX	1926, 1	7.05	
01/31	VS CARD			\$316.60

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:
 JOSH.HINKS@RENAISSANCEHOTELS.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.



--ORIGINAL--
 AAA FULL TRANSPU
 480-966-8377
 CAB # 0133
 HACK: 240624
 CUSTOMER COPY
 01/23/14 TR 56
 START END MILES
 16:50 17:02 6.4
 FARE: \$ 17.65
 EXTRA: \$ 1.00
 TOLL: \$ 0.00
 SRCI: \$ 0.00
 TIP: \$ 3.70
 TOTAL: \$ 22.35
 CARD: 8828
 AUTH: *
 THANKS



**PRESENT WHEN PAYING
 YOUR FARE
 24 HOUR SERVICE**
 DATE 1/21/14 TIME _____
 AMOUNT 24.95 CAB# 1074
 DRIVER Abelayan
 FROM _____
 TO _____
 www.yellowcabaz.com
 comments@yellowcabaz.com

DISCOUNT CAB
 602-200-2000

CREDIT RECEIPT-

TAXI: 1270
 DRIVER: 1001056
 DATE: 01/31/14
 TIME: 13:08
 START: 12:55
 END: 13:06
 DISTANCE: 0.0Mi.
 METER RATE: 1
 VISA XXXXXXXXXXXXX8828
 CARD EXPIRY: XXXX
 SEQ/TRIP: 97748/F293645
 AUTH : 005692
 FARE : \$ 19.70
 TIP : \$ 3.94

 TOTAL : \$ 23.64
 APPROVED: \$ 23.64

X _____
 TRANS. APPROVED

IMPORTANT: Retain a
 copy for your records

---COPY---

Subj: **Your US Airways flight**
 Date: 1/27/2014 5:37:21 P.M. Eastern Standard Time
 From: reservations@email-usairways.com
 To: rochtopcop@aol.com

 Your reservation

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You're confirmed

Date issued: Monday, January 27, 2014



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Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Robert Sandy Warshaw	F18X844 (US)	03723440729330	

Day of departure phone: (828) 586-1843

Email for receipt: rochtopcop@aol.com

Trip details

 [Download to Outlook](#)

DEPART

AVL → PHX

Asheville, NC to Phoenix, AZ

Wednesday, January 29, 2014

FLIGHT# 4194 Operated by Piedmont Airlines dba US Airways Express

DEPART	11:19 AM	AVL	AIRCRAFT	Dash 8
ARRIVE	12:25 PM	CLT	CABIN	Coach
TRAVEL TIME	1h 6m		MEAL	—
			SEATS	4C

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 695 Operated by US Airways

DEPART	02:26 PM	CLT	AIRCRAFT	A321 
ARRIVE	05:07 PM	PHX	CABIN	Coach
TRAVEL TIME	4h 41m		MEAL	MarketPlace™
			SEATS	22D

RETURN

PHX → AVL

Phoenix, AZ to Asheville, NC

Friday, January 31, 2014

FLIGHT# 1826 Operated by US Airways

DEPART	02:50 PM	PHX	AIRCRAFT	757-200
ARRIVE	08:31 PM	CLT	CABIN	Coach
TRAVEL TIME	3h 41m		MEAL	MarketPlace™
			SEATS	30D

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 2738 Operated by Mesa Airlines dba US Airways Express

DEPART	10:30 PM	CLT	AIRCRAFT	CRJ 900
ARRIVE	11:22 PM	AVL	CABIN	Coach
TRAVEL TIME	0h 52m		MEAL	—
			SEATS	6D



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
AVL to PHX (NXA0NJ2)	\$476.28
PHX to AVL (NXA0NJ2)	\$476.28
Taxes and fees	\$112.44
Subtotal	\$1,065.00
Number of passengers	x 1
Total by passenger type	\$1,065.00
Total fare (All passengers)	\$1,065.00

Charged to Robert Warshaw
*****8828 (Visa)

You paid \$1,065.00

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

U.S. / Canada / Latin America / Caribbean / Bermuda / South America