

# Warshaw & Associates, Inc.



348 Wabash Drive  
Sylva, NC 28779

RECEIVED  
OFFICE OF MANAGEMENT  
AND BUDGET

2014 AUG -7 AM 10: 56

## Invoice

Date
8/4/2014

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

Invoice #	Terms
1218	Net 15

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES July 1-31, 2014			
Professional Services include but are not limited to: Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Review Services, Project Management, Document & Policy Reviews, Technical Assistance, Community Meeting & Preparations, Invoice Preparations, Report Writing, Community Contacts, Office Management, Investigative Oversight, Site Visit Preparations & Data Analysis	534.05	300.00	160,215.00
Administrative/Financial Services Expenses (See Attached Breakdown)		2,000.00	2,000.00
Airfare		3,230.79	3,230.79
Ground Transportation		144.14	144.14
Airport Parking, Rental Car Parking		254.00	254.00
Lodging		1,333.80	1,333.80
Per Diem for Meals		994.00	994.00
POV Mileage		274.40	274.40
Tips		10.00	10.00
Internet Services		15.95	15.95
Car Rental		210.42	210.42
FedEx to the Court & to the County		42.92	42.92
<b>Total</b>			<b>\$168,725.42</b>

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



1639 WARSHAW/ROBERT/MR 99.00 07/18/14 12:00 18183  
 Room Name Rate Depart Time ACCT#  
 SKE WARSHAW AND ASSOCIAT 07/15/14 16:33  
 Type Arrive Time  
 82

RWD#: XXXXX1613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/15	TR ROOM	1639, 1 99.00		
07/15	AZ TAX	1639, 1 7.20		
07/15	PHX TAX	1639, 1 4.95		
07/15	OVN PARK #1838	- 27.00		
07/16	TR ROOM	1639, 1 99.00		
07/16	AZ TAX	1639, 1 7.20		
07/16	PHX TAX	1639, 1 4.95		
07/17	OVN PARK #3490	- 27.00		
07/17	TR ROOM	1639, 1 99.00		
07/17	AZ TAX	1639, 1 7.20		
07/17	PHX TAX	1639, 1 4.95		
07/18	VS CARD		\$387.45	

333.45  
 54.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 KTEENAE@GMAIL.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.



#01 MR RR 185392664  
RES G2602511388

ROBERT WARSHAW

INITIAL CHARGES  
RENT RT \$ 49.49 / DAY @ 2 / DAYS 98.98  
RENT RT \$ 8.25 / HOUR @ 3 / HOURS 24.75  
SUBTOTAL 1 123.73  
DISCOUNT - R 5% \$ 6.19  
SUBTOTAL LESS DISCOUNT T\$ 117.54

CHARGES ADDED DURING RENTAL

LDW DECLINED  
LIS DECLINED  
PAL PEC DECLINED  
PREM RD SVC DECLINED  
FUEL & SERVICE \$ .466 PER MILE \$ 9.78 PER GAL T\$ 19.57  
ADDITIONAL CHARGES\* T\$ 18.00  
\* ADDITIONAL CHARGES  
CUST FAC CHG \$ 6.00 DY

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 15.95  
CNTY SURCHRG T\$ 5.77  
HTZ OPER/MAINT RECV&ENERGY SUR T\$ 6.44  
TAX 15.300% ON TAXABLE TTL OF \$ 177.50 T\$ 27.06  
TOTAL AMOUNT DUE T\$ 210.42  
CHARGED ON VISA XXXXXXXXXXXXXXX3197

Gold Plus Rewards Points Earned This Rental: 151

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01297 / 2782142 13 SIR VERANO 4D N  
LICENSE: NV 722LFA  
FUEL: NOT FULL 8.8 OUT 0.8 IN  
MILEAGE IN: 22857 TR-X MILES:  
MILEAGE OUT: 22915 MILES ALLOWED:  
MILES DRIVEN: 42 MILES CHARGED:  
CDP: 22754 - IHG REWARDS CLUB

RENTED: PHOENIX-SKY HARBOR AP  
RENTAL: 07/15/14 13:28  
RETURN: 07/17/14 16:17  
RETURNED: PHOENIX-SKY HARBOR AP  
COMPLETED BY: 8441/AZPHO11

PLAN IN: MCLD RATE CLASS: F  
PLAN OUT: MCLD

CHECKER CAB  
- CREDIT RECEIPT -  
PASSENGER COPY  
HACK#: 00000000  
CAB#: 0048  
DATE: 7/15/2014  
ST. TIME: 09:29  
END TIME: 09:29  
TRIP#: 13671  
DIST : 0.00 MI  
FARE : \$ 34.00  
EXTRA : \$ 0.00  
TIP : \$ 6.80  
GR. TOT: \$ 40.80  
CARDNUMBER: 035044  
AUTH#: 035044  
WE ARE ONLY A  
PHONE CALL AWAY.  
(404) 351-1111

YELLOW CAB  
COMPANY  
PHOENIX  
480-888-888

VEHID : 1077  
DRIVER: 272873  
DATE: 07/18/2014  
TIME: 06:29:34  
START: 06:29  
END : 06:29  
DIST : 0.0  
FLAT RATE

XXXXXXXXXXXX4414  
EXP XXXX  
SEG#/TRIP#

AUTH#

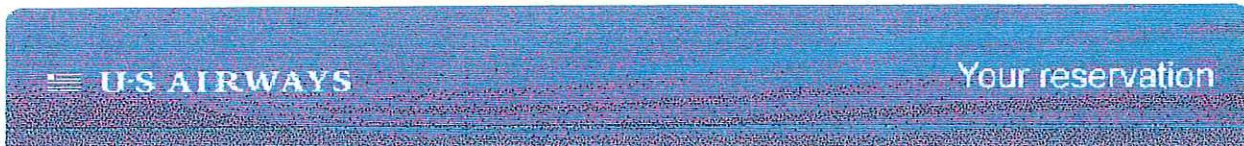
FARE \$ 22.00

TOTAL \$ 22.00

X IMPORTANT:  
RETAIN A COPY  
FOR YOUR RECORDS



Subj: **Your US Airways flight**  
Date: 6/27/2014 5:02:01 P.M. Eastern Daylight Time  
From: [reservations@email-usairways.com](mailto:reservations@email-usairways.com)  
To: [rochtopcop@aol.com](mailto:rochtopcop@aol.com)



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[Specials](#)

[US Airways Vacations](#)

**You're confirmed**

Date issued: Friday, June 27, 2014



Scan at any US Airways kiosk to check in

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

**Confirmation code:**

**BEFQ3J** US Airways

**Passenger summary**

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Robert Sandy Warshaw	F18X844 (US)	03723634758642	

Day of departure phone: (828) 507-7546

Email for receipt: [rochtopcop@aol.com](mailto:rochtopcop@aol.com)

**Trip details**

[Download to Outlook](#)



**ATL** **PHX** **Atlanta, GA to Phoenix, AZ**  
Tuesday, July 15, 2014


FLIGHT# 1826 Operated by US Airways


DEPART 11:45 AM **ATL** Terminal N  
ARRIVE 12:32 PM **PHX** Terminal 4  
TRAVEL TIME 3h 47m


AIRCRAFT A320   
CABIN Coach  
MEAL [MarketPlace™](#)  
SEATS [8C](#)

**DEPART** ◀


**PHX** ✈ **AVL** **Phoenix, AZ to Asheville, NC**  
Friday, July 18, 2014

**FLIGHT# 820**  Operated by US Airways

DEPART	08:35 AM	PHX	Terminal 4	AIRCRAFT	A321 
ARRIVE	03:40 PM	CLT		CABIN	Coach
TRAVEL TIME	4h 5m			MEAL	<a href="#">MarketPlace™</a>
				SEATS	<a href="#">23A</a>

 Flight # 820 : Plane change required in CLT

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


**FLIGHT# 4565**  Operated by PSA Airlines dba US Airways Express

DEPART	04:31 PM	CLT		AIRCRAFT	CRJ 700
ARRIVE	05:25 PM	AVL		CABIN	Coach
TRAVEL TIME	0h 54m			MEAL	--
				SEATS	<a href="#">12C</a>



**Total travel cost (1 passengers)**

Your fare (Non-refundable)	Adult
<a href="#">ATL to PHX</a> (LXAUNJ2)	\$262.33
<a href="#">PHX to AVL</a> (VXAUNJ2)	\$411.17
<a href="#">Taxes and fees</a>	\$79.00
Subtotal	\$752.50
Number of passengers	x 1
Total by passenger type	\$752.50
<b>Total fare (All passengers)</b>	<b>\$752.50</b>

 Charged to Robert Warshaw  
\*\*\*\*\*3197 (Visa)

**You paid \$752.50**

Subj: **Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #90473611SPPR2AW**  
 Date: 7/15/2014 12:02:30 P.M. Eastern Daylight Time  
 From: [gogo@e.gogoair.com](mailto:gogo@e.gogoair.com)  
 Reply-to: [customercare@gogoair.com](mailto:customercare@gogoair.com)  
 To: [rochtopcop@aol.com](mailto:rochtopcop@aol.com)

Purchase Details - Order #90473611SPPR2AW  
 To ensure you receive emails from Gogo, add [gogo@e.gogoair.com](mailto:gogo@e.gogoair.com) to your email address book.

[Mobile device](#) | [Web browser](#)

[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 #: 90473611SPPR2AW  
 Date: 7/15/2014 12:01 PM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$15.95

### Payment Info

Payment Type: VISA  
 Payment Info: 3447

**Total: \$15.95**

### How to get online, in air.



1 Turn on your Wifi enabled device



2 Connect to the "GogoInflight" network



3 Launch your browser and sign in to Gogo



1520 PETERS/ALFRED/MR 99.00 07/17/14 12:00 18182  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 07/14/14 10:14  
 Type Arrive Time  
 82

RWD#: XXXXX7945

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
07/14	TR ROOM	1520, 1	99.00		
07/14	AZ TAX	1520, 1	7.20		
07/14	PHX TAX	1520, 1	4.95		
07/15	TR ROOM	1520, 1	99.00		
07/15	AZ TAX	1520, 1	7.20		
07/15	PHX TAX	1520, 1	4.95		
07/16	TR ROOM	1520, 1	99.00		
07/16	AZ TAX	1520, 1	7.20		
07/16	PHX TAX	1520, 1	4.95		
07/17	AX CARD				\$333.45 ✓

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.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 ALFREDPETERS@MSN.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.



**From:** United Airlines, Inc. [unitedairlines@united.com]  
**Sent:** Friday, June 27, 2014 8:24 AM  
**To:** ALFREDPETERS@MSN.COM  
**Subject:** eTicket Itinerary and Receipt for Confirmation EKM0CK



A STAR ALLIANCE MEMBER

Confirmation:  
**EKM0CK**  
Check-In >

Issue Date: June 27, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
PETERS/ALFREDDMR	0162413084004	UA-LF57XXXX	26F/31E

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 14JUL14	UA528	Q	NEWARK, NJ (EWR - LIBERTY) <b>7:20 AM</b>	PHOENIX, AZ (PHX) <b>9:40 AM</b>	A-319	Purchase
Thu, 17JUL14	UA406	Q	PHOENIX, AZ (PHX) <b>6:09 AM</b>	NEWARK, NJ (EWR - LIBERTY) <b>2:02 PM</b>	A-320	Purchase

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	733.02USD
U.S. Federal Transportation Tax:	54.98
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	810.00USD

**Form of Payment:**

AMERICAN EXPRESS  
 Last Four Digits 2003

**eTicket Total:**

**810.00USD**

The airfare you paid on this itinerary totals: 733.02 USD

**The taxes, fees, and surcharges paid total: 76.98 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

*Handwritten:*  
 +25  
 +25  
 -----  
 860.00

**Baggage allowance and charges for this itinerary.**

Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
7/14/2014 Newark, NJ (EWR - Liberty) to Phoenix, AZ (PHX)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
7/17/2014 Phoenix, AZ (PHX) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**Additional Baggage Information**

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information



# Baggage Receipt

Issue Date: 17 JUL 2014 PHX ATO

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.  
STAPLE HERE  
PRINTED IN U.S.A. BY MTL, OMAHA, TX REV. 0/12 CSMS41 Form 1-14

Baggage Document  
0162601441878

Description  
First Bag Fee

Qty  
1

Fees  
\$25.00

Ticket Number  
0162413084004

Method of Payment  
American Express XXXXXXXXXXXX2003

Cardholder Name  
ALFRED D PETERS

## BAGGAGE FEES

Total Fees

USD \$25.00

### Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 06 ESC BAG

Confirmation: EKMOCK

Carrier  
UA

Routing  
PHX - EWR



# Baggage Receipt

Issue Date: 14 JUL 2014 EWR ATO

A STAR ALLIANCE MEMBER

Baggage Document  
01626012/1074

Description  
First Bag Fee

Qty  
1

Fees  
\$25.00

Ticket Number  
0162413084004

Method of Payment  
American Express XXXXXXXXXXXX2003

Cardholder Name  
ALFRED D PETERS

## BAGGAGE FEES

Total Fees

USD \$25.00

### Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 06 ESC BAG

Confirmation: EKMOCK

Carrier  
UA

Routing  
EWR - PHX

002-000-0000

**24 HOUR SERVICE**

DATE 7/17/14 TIME 9:01A  
 AMOUNT \$25. CAB# \_\_\_\_\_  
 DRIVER \_\_\_\_\_  
 FROM RENAISSANCE  
 TO AIRPORT  
 www.yellowcabaz.com  
 comments@yellowcabaz.com

15.00  
 18.32  
 -----  
 33.32

**MAYFLOWER CAB Co., LLC**

From AIRPORT To RENAISSANCE  
 Amount 18.32  
 Date 7/14/14  
 Driver ID \_\_\_\_\_

24 Hour Service  
 10% OFF Return to Airport

Newark Liberty International  
 Airport  
 Lane 906

Thu Jul 17 2014 14:29

Entry: 07/14/2014 06:12:57 In 509  
 Exit: 07/17/2014 14:28:59 In 906  
 Cashier: unnamed  
 License Plate: NJ X5887H  
 Class: 1 - Public Parker  
 Id Type: Ticket  
 Id: 050902007540

Parking Fee ..... \$132.00  
 Total Fee..... \$132.00  
 Total Paid..... \$132.00

TAXES INCLUDED

Newark Liberty International  
 Airport  
 Newark, NJ 07114

1834 ROJAS/NOEL/MR      99.00 07/17/14 04:10      18181  
Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT      07/14/14 19:04  
Type Arrive Time  
 82 9875 SW 62 STREET

MIAMI      FL 33173      MCXXXXXXXXXXXX1077      RWD#: 200014165  
Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/14	TR ROOM	1834, 1	99.00	
07/14	AZ TAX	1834, 1	7.20	
07/14	PHX TAX	1834, 1	4.95	
07/15	TR ROOM	1834, 1	99.00	
07/15	AZ TAX	1834, 1	7.20	
07/15	PHX TAX	1834, 1	4.95	
07/16	TR ROOM	1834, 1	99.00	
07/16	AZ TAX	1834, 1	7.20	
07/16	PHX TAX	1834, 1	4.95	
07/17	CCARD-MC			333.45
PAYMENT RECEIVED BY: MASTERCARD				XXXXXXXXXXXX1077

.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

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





Carrier	Flight #	Departing	Arriving	Fare Code
America n	61	MIAMI INTERN MON 14JUL 9:50 AM	DALLAS FT WORTH 11:50 AM	L
Noel Rojas	Seat 12A	Economy	FF#: 81W46F2	Food For Purchase
America n	1023	DALLAS FT WORTH MON 14JUL 1:30 PM	PHOENIX 1:50 PM	L
Noel Rojas	Seat 14F	Economy	FF#: 81W46F2	Food For Purchase
America n	62	PHOENIX THU 17JUL 7:15 AM	MIAMI INTERN 2:55 PM	G
Noel Rojas	Seat 29C	Economy	FF#: 81W46F2	Food For Purchase

Passeng er	Ticket #	Fare- USD	Taxes and Carrier- Imposed Fees	Ticket Total
Noel Rojas	00123387347 65	768.38	90.62	859.00
Master Card XXXXXXXXXXXXXXX1077				<b>\$ 859.00</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 baas/ American Airlines 1STCHECKED

COPY  
 CAB (D) NAME HERE  
 CAR #  
 06/04/01 TR 2783  
 START END MILES  
 06:36 06:48 8.1  
 RATE #1  
 FARE : \$ 22.02  
 EXTRA : \$ 1.00  
 TOTAL : \$ 23.02  
 THANKS MAY BE  
 SERVE YOU AGAIN  
 TEL NUMBER HERE



**VIPTAXI** RECEIPT  
 CLEAN • COURTEOUS • ON-TIME  
 24 HOURS A DAY • 7 DAYS A WEEK  
 DATE 7/17/14 FARES 25.00  
 CAB # \_\_\_\_\_  
 FROM 50 E. Adams St.  
 TO Airport  
 Serving the Phoenix & Tucson Metro Areas  
 (602) **300-3000**  
 (520) **300-3000**  
 www.viptaxi.com  
**TAXI MAGIC**  
 Fast Booking Live GPS Tracking  
 DOWNLOAD THE MOBILE APP AT  
 VIPTAXI.COM/APP

**MIAMI INTERNATIONAL AIRPORT**

305-876-7598

Follow and Like us at:  
 Facebook, com/iflymia  
 Twitter@iflymia

Card Account : XXXXXXXXXXXXX1077  
 Card Type : MASTER CARD  
 Authorization Code : 45215P

Cashier : 0 Seq # 23766  
 License Plate : NO-PLATE  
 Ent : 07:18 07/14/14 Lane 73  
 Exit: 15:30 07/17/14 Lane 62  
 Duration: 3D(s) 8H(s) 12M(s)  
 Rate Code: 84

FEE \$	68.00
AMOUNT TEND \$	68.00
CASH \$	0.00
CREDIT CARD \$	68.00
CHECK \$	0.00
CHANGE CALC \$	0.00

PAID AT CT \$ 68.00  
 Taxes Included

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

Hotel: Renaissance  
Phoenix  
Downtown  
Hotel  
50 East  
Adams  
Street  
Phoenix,  
Arizona  
85004  
USA  
(602) 333-  
0000

Guest: RAMIREZ/KRIS/MS  
WARSHAW AND  
ASSOCIATES  
10725  
HUNTINGTON  
MEA  
CHARLOTTE, NC  
28273  
USA

Dates of  
stay: Jul 15,  
2014 - Jul  
18, 2014  
Guest  
number:  
18184  
Marriott  
Rewards  
number:  
XXXXX1613

Room  
number:  
1637  
Group  
number:

Date	Description	Reference	Charges	Credits
07/15/14	TELECOMM	FREEHSIA	0.00	
07/15/14	TR ROOM	1637, 1	99.00	
07/15/14	AZ TAX	1637, 1	7.20	
07/15/14	PHX TAX	1637, 1	4.95	
07/16/14	TELECOMM	FREEHSIA	0.00	
07/16/14	TR ROOM	1637, 1	99.00	
07/16/14	AZ TAX	1637, 1	7.20	
07/16/14	PHX TAX	1637, 1	4.95	
07/17/14	TELECOMM	FREEHSIA	0.00	
07/17/14	TR ROOM	1637, 1	99.00	
07/17/14	AZ TAX	1637, 1	7.20	
07/17/14	PHX TAX	1637, 1	4.95	
07/18/14	Payment - MasterCard	ROOM		333.45

[Book travel](#)

[Dividend Miles](#)

[Your trip](#)

## Your Reservation

Date issued: Saturday, June 28, 2014

You can [check in](#) online beginning 24 hours before your flight. See all of your [flight details](#).

### Confirmation code

**BLK4DR**

US Airways

### Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Krisedmisten Ramirez	50025050613(US)	0372363507027	

# CLT PHX

**Charlotte, NC to Phoenix, AZ**  
Tuesday, July 15, 2014

**FLIGHT # 604** Operated By US Airways

DEPART	11:26 AM <b>CLT</b>	AIRCRAFT	Airbus A321
ARRIVE	12:38 PM <b>PHX</b>	CABIN	Main Cabin
TRAVEL TIME	4h 12m	SEATS	--
		MEAL	MarketPlace™



# PHX CLT

Phoenix, AZ to Charlotte, NC  
Friday, July 18, 2014

FLIGHT # 620 Operated By US Airways

DEPART	08:35 AM PHX	AIRCRAFT	Airbus A321
ARRIVE	03:40 PM CLT	CABIN	Main Cabin
TRAVEL TIME	4h 5m	SEATS	--
		MEAL	MarketPlace™

## Cost summary

Total travel cost (1 passengers)

New ticket(Non-Refundable)	Total
<b>Adult</b>	
Base fare	\$687.25
Taxes and fees	\$72.04
<b>Subtotal</b>	<b>\$759.29</b>
<b>Total Fare</b>	<b>\$759.29</b>

\$759.29 Charged to  
\*\*\*\*\*1124(MasterCard®)

You paid USD **\$759.29**



Shipment Receipt

**Address Information**

**Ship to:**

Sandi Wilson, Director OMB  
County of Maricopa

301 West Jefferson, 10th Floor

PHOENIX, AZ

85003

US

(602) 506-7280

**Ship from:**

ROBERT WARSHAW  
WARSHAW &  
ASSOCIATES, INC.

348 WABASH DRIVE

SYLVA, NC

287798798

US

8285861843

**Shipment Information:**

Tracking no.: 770506510973

Ship date: 07/03/2014

Estimated shipping charges: 17.89

**Package Information**

Pricing option: FedEx Standard Rate

Service type: FedEx 2-Day

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.**

**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.



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.: 770506373799

Ship date: 07/03/2014

Estimated shipping charges: 25.03

**Package Information**

Pricing option: FedEx Standard Rate

Service type: Standard Overnight

Package type: FedEx Envelope

Number of packages: 1

Total weight: 0.50 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.:

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