

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET

2014 JUL -8 PM 12: 52

Invoice

Date
7/1/2014

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

Invoice #	Terms
1208	Net 15

Description	Hours/Miles...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES June 1-30, 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	930.25	300.00	279,075.00
Administrative/Financial Services Expenses (See Attached Breakdown)		2,000.00	2,000.00
Airfare		9,126.39	9,126.39
Ground Transportation		120.56	120.56
Car Rental		1,242.52	1,242.52
Parking		1,219.25	1,219.25
Lodging		10,456.02	10,456.02
Per Diem for Meals		5,449.25	5,449.25
POV Roundtrip Mileage to Airport		687.22	687.22
Fuel for Rental Car		29.48	29.48
Tips		30.00	30.00
Advertising for Community Meeting		170.00	170.00
Postage		51.96	51.96
Office Supplies/Office Expense		223.71	223.71

Total \$309,881.36

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



INVOICE FOR CONTRACTOR SERVICES

Month/Year:

Name:

Home Address:

City:

Home Phone Number:

Social Security Number:

State:

Zip:

Tax ID:

Project Name: MSCO

Dates		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Tasks	Conference/Meeting	1																
	Data Analysis	2																
	Office Management	3																
	Community Meeting Preparation	4																
	Community Meeting	5																
	Community Contact	6																
	Correspondences	7																
	Investigation	8																
	Contact w/ Parties	9																
	Complaint Intake	10																
	Document Review	11																
	Site Visit Preparation	12																
	On-site Compliance Review	13																
	Project Management	14																
	Report Writing	15																
	Technical Assistance	16																
	Invoice Preparation	17																
	Court	18																
	Other	19																
Hours		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Dates		18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL Hours	
Tasks	Conference/Meeting	1															
	Data Analysis	2															
	Office Management	3															
	Community Meeting Preparation	4															
	Community Meeting	5															
	Community Contact	6															
	Correspondences	7															
	Investigation	8															
	Contact w/ Parties	9															
	Complaint Intake	10															
	Document Review	11															
	Site Visit Preparation	12															
	On-site Compliance Review	13															
	Project Management	14															
	Report Writing	15															
	Technical Assistance	16															
	Invoice Preparation	17															
	Court	18															
	Other	19															
Hours		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	

I certify that (a) this bill is correct and just, (b) it is based on time records maintained on a current basis, (c) prior payment has not been received, and (d) the charges represent my total charges for the dates, as indicated.

Contractor Signature: _____

Date: _____

Sheet password is 123

NAME	AIRFARE	GROUND TRSP	CAR RENTAL	PARKING	LODGING	PER DIEM	MILEAGE	FUEL	TIPS	ADVERTISING	POSTAGE	OFFICE	TOTAL EXP
WARSHAW	\$728.00				\$312.12	\$177.50							\$1,217.62
	\$785.50				\$936.36	\$461.50	\$132.82					136.39	\$2,452.57
GIRVIN	\$882.50			\$27.00	\$468.18	\$248.50	\$28.00						\$1,654.18
	\$786.50			\$47.25	\$936.36	\$461.50	\$28.00					\$10.00	\$2,269.61
MARTINEZ	\$793.00		\$147.21	\$122.00	\$468.18	\$248.50	\$8.96	\$10.98					\$1,798.83
	\$609.00		\$492.04	\$122.00	\$468.18	\$248.50	\$8.96						\$1,948.68
DOHERTY	\$733.00		\$603.27	\$232.00	\$936.36	\$461.50	\$26.88			\$170.00		\$72.19	\$3,235.20
REYNOLDS	\$540.00	\$18.00		\$82.50	\$468.18	\$319.50	\$70.56						\$1,498.74
RIGGS	\$960.00	\$20.00		\$62.50	\$624.24	\$248.50	\$39.20						\$1,954.44
BURGESS	\$385.00	\$37.56		\$2.00	\$780.30	\$390.50			\$30.00				\$1,625.36
POLAKOWSKI				\$135.00	\$780.30	\$390.50	\$140.00						\$1,445.80
KIYLER				\$108.00	\$780.30	\$550.25	\$120.96						\$1,559.51
RAMIREZ	\$514.50				\$936.36	\$461.50							\$1,912.36
ROJAS	\$806.39	\$45.00			\$780.30	\$390.50	\$12.32						\$2,034.51
PETERS	\$603.00			\$279.00	\$780.30	\$390.50	\$70.56	\$18.50				\$5.13	\$2,146.99
OFFICE MGR											\$26.93		\$26.93
TOTAL	\$9,126.39	\$120.56	\$1,242.52	\$1,219.25	\$10,456.02	\$5,449.25	\$687.22	\$29.48	\$30.00	\$170.00	\$51.96	\$223.71	\$28,806.36
MCSO						Reynolds							
Jun-14						Red Eye							
						Kiyler 5							
						Travel Days							
						4 Full Days							

GUEST FOLIO



1739 WARSHAW/ROBERT

139.00 06/06/14 12:00 14780

Room Name
SKE

Rate Depart Time
06/04/14 19:38

Type
80

Arrive Time

RWD#: XXXXX1613

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
06/04	TR ROOM	1739, 1	139.00		
06/04	AZ TAX	1739, 1	10.11		
06/04	PHX TAX	1739, 1	6.95		
06/05	TR ROOM	1739, 1	139.00		
06/05	AZ TAX	1739, 1	10.11		
06/05	PHX TAX	1739, 1	6.95		
06/06	VS CARD				\$312.12 ✓

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:
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.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

Subj: **Your US Airways flight**
 Date: 6/3/2014 10:55:39 A.M. Eastern Daylight Time
 From: reservations@email-usairways.com
 To: rochtopcop@aol.com

U.S. AIRWAYS Your reservation

[Book travel](#) [Travel tools](#) [Dividend Miles](#) [Specials](#) [US Airways Vacations](#)

You're confirmed

Date issued: Monday, June 02, 2014



Scan at any US Airways kiosk to check in

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

Confirmation code:

DPGTTP US Airways

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Robert Sandy Warshaw	F18X844 (US)	03723602330140	

Day of departure phone: (828) 507-7546 Email for receipt: rochtopcop@aol.com

Trip details [Download to Outlook](#)

DEPART

SFO **PHX** **San Francisco, CA to Phoenix, AZ**
 Wednesday, June 04, 2014

FLIGHT# 584 Operated by US Airways

DEPART	05:00 PM	SFO	Terminal 1	AIRCRAFT	A320
ARRIVE	07:09 PM	PHX	Terminal 4	CABIN	Coach
TRAVEL TIME	2h 9m			MEAL	--
				SEATS	<u>10D</u>



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
SFO to PHX (QXA0BSN)	\$302.33
<u>Taxes and fees</u>	\$33.67
Subtotal	\$336.00
Number of passengers	x 1
Total by passenger type	\$336.00
Total fare (All passengers)	\$336.00

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

You paid \$336.00

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	\$0	\$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	\$25	\$35

Subj: **ROBERT S PHOENIX 06JUN14**
 Date: 6/3/2014 12:48:26 A.M. Eastern Daylight Time
 From: DeltaAirLines@e.delta.com
 Reply-to: support-b67xq8ybfpayqkau0hjt5qc8w3s6fb@e.delta.com
 To: rochtopcop@aol.com

[Comment/Complaint ?](#)



delta.com [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



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

Please review before your trip:

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

Make changes to eligible electronic tickets through My Trips at delta.com.

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

Thanks for choosing Delta.

Flight Confirmation #: GMRL2C | Ticket #: **00621834855143**

[CHECK IN ONLINE >](#)

Your Flight Information

Fri 06JUN

LV **6:10am**

PHOENIX

AR **1:06pm**

DETROIT

DELTA 824
 FIRST (A)
 Breakfast

Offset your Carbon Emissions

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

Your Flight Details [Manage Trip >](#)

Passenger Details

ROBERT SANDY WARSHAW
 SkyMiles #*****830 Silver

Flights

DELTA 824

Seats

See delta.com

***Visit delta.com or use the Fly Delta app to view, select or change your seat
If you purchased an Economy Comfort seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Receipt Information

Billing Details

Passenger:
ROBERT SANDY WARSHAW

Payment Method:
VI*****3197

Ticket Number:
00621834855143

FARE: 510.70 USD

Taxes/Carrier-imposed Fees: 49.30

Ticket Amount: 560.00 USD

x.70 = 392.00

Fare Difference: (113.48) USD

Taxes/Carrier-imposed Fees: (8.52) USD

Service Charge/Fees:

Total Charged: 78.00 USD

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

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

Details - Taxes/Carrier-imposed Fees

Total: 49.30

Itemized: 38.30 US 4.00 ZP 2.50 AY 4.50 XF

Fare Details

PHX DL DTT Q9.30 501.40SA00UPNQ USD510.70END ZPPHX XF PHX4.5

Service Charges/Fees

Service Charges/Fee# 00621834855143

Fees: 200.00 USD

Total: 200.00 USD

1639 WARSHAW/ROBERT/MR 139.00 06/21/14 12:00 15247
 Room Name Rate Depart Time ACCT#
 SKE WARSHAW AND ASSOCIAT 06/15/14 13:46
 Type Arrive Time
 82

RWD#: XXXXX5978

Room Clerk Address Payment
 DATE REFERENCE CHARGES CREDITS BALANCE DUE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/15	TR ROOM	1639, 1	139.00	
06/15	AZ TAX	1639, 1	10.11	
06/15	PHX TAX	1639, 1	6.95	
06/16	RM SERV	26811639	36.38	
06/16	TR ROOM	1639, 1	139.00	
06/16	AZ TAX	1639, 1	10.11	
06/16	PHX TAX	1639, 1	6.95	
06/17	TR ROOM	1639, 1	139.00	
06/17	AZ TAX	1639, 1	10.11	
06/17	PHX TAX	1639, 1	6.95	
06/18	TR ROOM	1639, 1	139.00	
06/18	AZ TAX	1639, 1	10.11	
06/18	PHX TAX	1639, 1	6.95	
06/19	TR ROOM	1639, 1	139.00	
06/19	AZ TAX	1639, 1	10.11	
06/19	PHX TAX	1639, 1	6.95	
06/20	TR ROOM	1639, 1	139.00	
06/20	AZ TAX	1639, 1	10.11	
06/20	PHX TAX	1639, 1	6.95	
06/21	VS CARD			

\$972.74

972.74

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.



100pk Clr Bus Cards 1 @ 20.9900 T
 004886 Reg. Price 29.99
 Price per piece 20.99
 Regular Total 29.99
 Discounts 9.00

Project 5 Qty 1 20.99

100pk Clr Bus Cards 1 @ 20.9900 T
 004886 Reg. Price 29.99
 Price per piece 20.99
 Regular Total 29.99
 Discounts 9.00

Project 6 Qty 1 20.99

100pk Clr Bus Cards 1 @ 20.9900 T
 004886 Reg. Price 29.99
 Price per piece 20.99
 Regular Total 29.99
 Discounts 9.00

Sub-Total 125.94
 Tax 10.45
 Deposit 0.00

Total 136.39

Visa (S)
 Account: 3447
 Auth: 018511:(A)

136.39

Total Tender 136.39
 Change Due 0.00

Total Discounts 54.00



[Handwritten signature]



FedEx Office is your destination
 for printing and shipping.

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

6/18/2014 5:20:19 PM GMT-07:
 Team Member: Adam K.
 Customer: Robert Warshaw

SALE

Project 1 Qty 1 20.99

100pk Clr Bus Cards 1 @ 20.9900 T
 004886 Reg. Price 29.99
 Price per piece 20.99
 Regular Total 29.99
 Discounts 9.00

Project 2 Qty 1 20.99

100pk Clr Bus Cards 1 @ 20.9900 T
 004886 Reg. Price 29.99
 Price per piece 20.99
 Regular Total 29.99
 Discounts 9.00

Project 3 Qty 1 20.99

100pk Clr Bus Cards 1 @ 20.9900 T
 004886 Reg. Price 29.99
 Price per piece 20.99
 Regular Total 29.99
 Discounts 9.00

Project 4 Qty 1 20.99

U.S. AIRWAYS

[Print](#)

[Close](#)

You're confirmed
 Original date issued: Sunday, April 20, 2014
 BET JXR US Airways



Scan away US Airways kiosk tickets here.

Trip details

OUTBOUND

JAX - PHX

Jacksonville, FL to Phoenix, AZ

Sunday, June 15, 2014

Status: Active

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
823	7:00 AM JAX	8:23 AM CLT	1h23m	--	A319	First (O)	2C

Stop: Change plane

413	11:28 AM CLT	12:38 PM PHX	4h12m	Lunch	A321	First (O)	2A
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INBOUND

PHX - AVL

Phoenix, AZ to Asheville, NC

Saturday, June 21, 2014

Status: Active

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1892	8:30 AM PHX	1:34 PM CLT	4h4m	<u>MarketPlace™</u>	A321	Coach (L)	8D

Stop: Change plane

4506	2:48 PM CLT	3:36 PM AVL	0h48m	--	CRJ 700	Coach (L)	19C
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US Airways

Operated by PSA Airlines dba US Airways Express

Wi-Fi on board (S)
 Provided by Gogo™ Inflight Internet

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Robert Sandy Warshaw	0000F18X844 (US Airways)	03723547770854	

Day of departure phone: 828-588-1843 Email for receipt: rochtopcop@aol.com

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	\$0	\$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	\$25	\$35
Mexico/Caribbean/Central America***	\$25	\$40
Brazil / South America / Transpacific	\$0	\$0
Transatlantic	\$0	\$150

*Carry-on can be up to 45 lbs and up to 62 inches (14 x 9 x 22 in or 36 x 23 x 56 cm). A personal item is a handbag, briefcase or laptop bag.

**1st and 2nd checked bags can be up to 65 lbs and 62 inches except in certain areas you're allowed up to 70 lbs. Excess fees apply for travel between North and South America. Baggage fees are not-refundable.

***1st bag fee waived for 1st class/Gulfstream, G-550/560, Mexico City and Houston, Mexico; Fort Lauderdale, Miami, Port of Spain, Trinidad and Tobago; San Juan, Puerto Rico 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)
- AA Advantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- crew on 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 - 6th 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
- AA Advantage Platinum
- crew on Sapphire

1st checked bag fees waived

- (Overweight /oversize fees still apply)
- Dividend Miles Silver Preferred
- AA Advantage Gold
- crew on 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 20 in/157 cm and 60 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.

Terms & conditions

- Ticket is non-transferable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, class, or dates, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unborn issue expires one year from original date of issue.
- Read more about all US Airways terms and fees.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format. Air transportation on a partner airline is subject to

Total travel cost (1 passengers)

1 passenger	699.53 USD
Taxes and fees	85.97 USD
Total	785.50 USD
Charged to	****8828 (Visa)

GUEST FOLIO



1609 GIRVIN/JOHN/MR 139.00 06/06/14 12:00 14219
 Room Name Rate Depart Time ACCT#
 GK WARSHAW AND ASSOCIAT 06/03/14 15:21
 Type Arrive Time
 80

RWD#: XXXXX2056

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/03	TR ROOM	1609, 1	139.00	
06/03	AZ TAX	1609, 1	10.11	
06/03	PHX TAX	1609, 1	6.95	
06/04	TR ROOM	1609, 1	139.00	
06/04	AZ TAX	1609, 1	10.11	
06/04	PHX TAX	1609, 1	6.95	
06/05	TR ROOM	1609, 1	139.00	
06/05	AZ TAX	1609, 1	10.11	
06/05	PHX TAX	1609, 1	6.95	
06/06	VS CARD			\$468.18

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

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

John Martin Girvin


00459107967 (US)

03723597357196

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
Tuesday, June 03, 2014


FLIGHT# 2022  Operated by US Airways

DEPART	08:25 AM ROC	AIRCRAFT	A319 
ARRIVE	10:19 AM CLT	CABIN	Coach
TRAVEL TIME	1h 54m	MEAL	--
		SEATS	<u>10C</u>

 Flight # 2022 : Plane change required in CLT


Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 413  Operated by US Airways

DEPART	11:26 AM CLT	AIRCRAFT	A321 
ARRIVE	12:38 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 12m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>23C</u>

RETURN

PHX ROC Phoenix, AZ to Rochester, NY
Friday, June 06, 2014

FLIGHT# 1814  Operated by US Airways

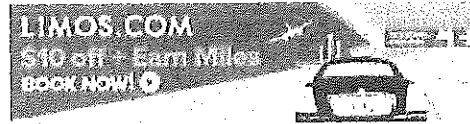
DEPART	07:00 AM PHX Terminal 4	AIRCRAFT	757-200
ARRIVE	02:34 PM PHL	CABIN	Coach
TRAVEL TIME	4h 34m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>7D</u>

 Flight # 1814 : Plane change required in PHL

Stop: Change plane in Philadelphia, PA (PHL)

FLIGHT# 4057  Operated by Air Wisconsin dba US Airways Express

DEPART	03:45 PM PHL	AIRCRAFT	CRJ
ARRIVE	04:58 PM ROC	CABIN	Coach
TRAVEL TIME	1h 13m	MEAL	--



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
ROC to PHX (VXA0BSN)	\$498.60
PHX to ROC (KXA7NJ4)	\$282.79
<u>Taxes and fees</u>	\$101.11
Subtotal	\$882.50
Number of passengers	x 1
Total by passenger type	\$882.50
Total fare (All passengers)	\$882.50

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

You paid \$882.50

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*

All flights

Checked bags (each way/per person)**

Carry-on bag

Personal items



1st bag

2nd bag

RECEIPT

DATE 06/06/14

AMOUNT \$ 27.00

FACILITY Yellow Lot

Thank You



1928 GIRVIN/JOHN/MR 139.00 06/21/14 12:00 15207
Room Name Rate Depart Time ACCT#
 CK 06/15/14 13:49
Type Arrive Time
 82

RWD#: XXXXX2056

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

06/15 TR ROOM	1928, 1	139.00		
06/15 AZ TAX	1928, 1	10.11		
06/15 PHX TAX	1928, 1	6.95		
06/16 TR ROOM	1928, 1	139.00		
06/16 AZ TAX	1928, 1	10.11		
06/16 PHX TAX	1928, 1	6.95		
06/17 TR ROOM	1928, 1	139.00		
06/17 AZ TAX	1928, 1	10.11		
06/17 PHX TAX	1928, 1	6.95		
06/18 FED EX	001616	10.00		
06/18 TR ROOM	1928, 1	139.00		
06/18 AZ TAX	1928, 1	10.11		
06/18 PHX TAX	1928, 1	6.95		
06/19 TR ROOM	1928, 1	139.00		
06/19 AZ TAX	1928, 1	10.11		
06/19 PHX TAX	1928, 1	6.95		
06/20 TR ROOM	1928, 1	139.00		
06/20 AZ TAX	1928, 1	10.11		
06/20 PHX TAX	1928, 1	6.95		
06/21 VS CARD				\$946.36

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.



John Martin Girvin

00459107967 (US)

03723544036413

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
Sunday, June 15, 2014


FLIGHT# 2843  *Operated by Mesa Airlines dba US Airways Express*

DEPART	08:30 AM ROC	AIRCRAFT	CRJ 900
ARRIVE	10:21 AM CLT	CABIN	Coach
TRAVEL TIME	1h 51m	MEAL	--
		SEATS	<u>14C</u>

 Flight # 2843 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)


FLIGHT# 413  *Operated by US Airways*

DEPART	11:26 AM CLT	AIRCRAFT	A321 
ARRIVE	12:38 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 12m	MEAL	MarketPlace™
		SEATS	<u>10C</u>

RETURN


PHX ROC Phoenix, AZ to Rochester, NY
Saturday, June 21, 2014

FLIGHT# 1814  *Operated by US Airways*

DEPART	07:00 AM PHX Terminal 4	AIRCRAFT	A321 
ARRIVE	02:36 PM PHL	CABIN	Coach
TRAVEL TIME	4h 36m	MEAL	MarketPlace™
		SEATS	<u>10A</u>

 Flight # 1814 : Plane change required in PHL

Stop: Change plane in Philadelphia, PA (PHL)

FLIGHT# 4057  *Operated by Air Wisconsin dba US Airways Express*

DEPART	03:45 PM PHL	AIRCRAFT	CRJ
ARRIVE	04:58 PM ROC	CABIN	Coach
TRAVEL TIME	1h 13m	MEAL	--



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
ROC to PHX (SXAUNJ2)	\$350.69
PHX to ROC (SXAUNJ2)	\$341.39
<u>Taxes and fees</u>	\$94.42
Subtotal	\$786.50
Number of passengers	x 1
Total by passenger type	\$786.50
Total fare (All passengers)	\$786.50

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

You paid \$786.50

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](#)

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[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*

All flights

Checked bags (each way/per person)*

Carry-on bag

Personal item



1st bag

2nd bag

Mapco Auto Parks
Yellow Lot Shuttle Parking
1100 Brooks Avenue
Rochester, New York 14623
(585) 279-9102

Auto Pay Cash/Credit

Rcpt# 15527

06/21/14 17:27 L# 1 A# 1 Txn# 22697

06/15/14 06:57 In 06/21/14 17:27 Out

Tkt# 287880

New Fee \$ 47.25

Total Fee \$ ~~47.25~~

Master Card \$ 47.25-

XXXXXXXXXXXX4864

Approval No.:08584Z

Reference No.:1048

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



1721 MARTINEZ/RAUL/MR

139.00 06/06/14 12:00 14221

Room Name
GK WARSHAW AND ASSOCIAT

Rate Depart Time
06/03/14 15:26
Arrive Time

ACCT#

Type
80

RWD#: XXXXX5881

Room Clerk	Address	Payment			
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
06/03	TR ROOM	1721, 1	139.00		
06/03	AZ TAX	1721, 1	10.11		
06/03	PHX TAX	1721, 1	6.95		
06/03	OVN PARK	#0381	27.00		
06/04	TR ROOM	1721, 1	139.00		
06/04	AZ TAX	1721, 1	10.11		
06/04	PHX TAX	1721, 1	6.95		
06/04	OVN PARK	#0448	27.00		
06/05	TR ROOM	1721, 1	139.00		
06/05	AZ TAX	1721, 1	10.11		
06/05	PHX TAX	1721, 1	6.95		
06/06	AX CARD				
					\$522.18

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.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

Record Locator **FSFMME**



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Raul Martinez	61	MIAMI INTERNTNL TUE 03JUN 9:50 AM	DALLAS FT WORTH 12:05 PM	W
	Seat 25D		FF#: M51P148 GLD	Food For Purchase
 American Raul Martinez	1023	DALLAS FT WORTH TUE 03JUN 1:45 PM	PHOENIX 2:15 PM	W
	Seat		FF#: M51P148 GLD	
 American Raul Martinez	62	PHOENIX FRI 06JUN 7:45 AM	MIAMI INTERNTNL 3:00 PM	V
	Economy		FF#: M51P148 GLD	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raul Martinez	0012337402151	706.98	86.02	793.00
American Express XXXXXXXXXXXX4007				\$ 793.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIAPHX-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -PHXMIA-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

MIAMI INTERNATIONAL
AIRPORT

305-876-7598

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Twitter@iflymia

Card Account : XXXXXXXXXXXX4007

Card Type : AMERICAN EXPRESS

Authorization Code : 581677

Cashier : 86 Seq # 44988

License Plate : 34WDR

Ent : 07:51 06/03/14 Lane 73

Exit: 15:38 06/06/14 Lane 54

Duration: 3D(s) 7H(s) 47M(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 ***

Handwritten signature

Handwritten numbers: 54, 122

Store# 2872
602 N. 1st AVE
Phoenix AZ 85003
(602)252-3142

Term :
720000096953102
Appr : 523835

PUMP# 02 CREDIT
UNL-REG @ \$3.459/G
VOLUME 3.174 GAL

GAS TOTAL \$10.98

TOTAL \$10.98
American Express
Card Num : (S)
XXXXXXXXXXXX4007

06/05/2014 20:00:17

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Store# 2872
 602 N. 1st AVE
 Phoenix AZ 85003
 (602)252-3142

Term :
 720880896953102
 Appr : 523835

PUMP# 02 CREDIT
 UNL-REG @ \$3.459/G
 VOLUME 8.174 GAL

GAS TOTAL \$10.98

TOTAL \$10.98
 American Express
 Card Num : (S)
 XXXXXXXXXXXXXXX087

06/05/2014 20:00:17

duplicate

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THRIFTY CAR RENTAL
 PHOENIX SKYHARBOR
 RENTAL RECORD: RM4253130
 MARTINEZ, RAUL

COMPLETED BY: A.BROT
 RENTED: PHOENIX SKYHARBOR
 RENTAL: 06-03-14 1507
 RETURN: 06-06-14 0437
 VEH NUMBER: F198940
 MILES IN: 29672 OUI: 29316
 MILES DRIVEN: 354
 CHECK IN FUEL LEVEL: 8 OUI: 8
 PLAN IN/OUT: RCH03
 CLS: IDAR

3 DAYS @ \$30.34
 SUBTOT \$91.02
 TAXABLE TOT: \$91.02
 TIME \$91.02

CUSTFACCHG \$18.00
 3 DAYS @ \$6.00
 FACIA/FEE \$2.79
 3 DAYS @ \$0.93
 ERF \$2.79

3 DAYS @ \$0.58
 CONCRECFEE \$1.74
 STATE TAX \$10.82
 VEHICLE \$12.79
 WCPASTDIX \$6.21
 TOTAL CHARGE \$4.04
 NET DUE \$147.21
 PAYMENTS \$0.00
 PAID BY: AX \$147.21
 CREDIT CARD#: *****07

Save 10% by telling us about your
 1) Visit www.thriftyrental.com survey, or
 2) Enter Access Code: PHX
 3) Complete a brief survey about your
 experience

1921 MARTINEZ/RAUL 139.00 06/18/14 12:00 15227
 Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 06/15/14 15:57
 Type Arrive Time
 80

RWD#: XXXXX5881

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/15	TR ROOM	1921, 1	139.00	
06/15	AZ TAX	1921, 1	10.11	
06/15	PHX TAX	1921, 1	6.95	
06/16	OVN PARK	#4493	27.00	
06/16	TR ROOM	1921, 1	139.00	
06/16	AZ TAX	1921, 1	10.11	
06/16	PHX TAX	1921, 1	6.95	
06/16	OVN PARK	#0345	27.00	
06/17	TR ROOM	1921, 1	139.00	
06/17	AZ TAX	1921, 1	10.11	
06/17	PHX TAX	1921, 1	6.95	
06/18	AX CARD			
				\$522.18

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






Record
Locator



GOQHWV



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Raul Martinez	61	MIAMI INTERNTNL SUN 15JUN 9:50 AM	DALLAS FT WORTH 11:50 AM	V
	Seat 20B	Economy	FF#: M51P148	Food For Purchase
 American Raul Martinez	1023	DALLAS FT WORTH SUN 15JUN 1:20 PM	PHOENIX 1:40 PM	V
	Seat 31D	Economy	FF#: M51P148	Food For Purchase
 American Raul Martinez	62	PHOENIX SAT 21JUN 7:20 AM	MIAMI INTERNTNL 2:55 PM	S
	Seat 19A	Economy	FF#: M51P148	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Raul Martinez	0012389351090	535.82	73.18	609.00
 American Express XXXXXXXXXXXX4007				\$ 609.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIAPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXMIA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIAPHX-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXMIA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIAPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXMIA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

THRIFTY CAR RENTAL
 PHOENIX SKYRACER
 RENTAL RECORD: RM4270113
 MARTINEZ, RAUL
 COMPLETED BY: A. BARRIT
 RENTED: PHOENIX SKYRACER
 RENTAL: 06-15-14 1448
 RETURN: 06-20-14 0413
 VEH NUMBER: R667310
 MILES IN: 32655 OUT: 29144
 MILES DRIVEN: 3511
 CHECK IN FUEL LEV: 8 OUT: 8
 PLAN IN/OUT: R60#5
 CLS: TVAR
 1 WEEK @ \$259.00 \$259.00
 SUBTOT \$259.00
 TAXABLE TOT: \$259.00
 TIME \$259.00
 EARLY RIN \$25.00
 COST/FACILTY
 5 DAYS @ \$0.00 \$0.00
 MAINTENANCE
 5 DAYS @ \$0.93 \$4.65
 ERF
 5 DAYS @ \$0.58 \$2.90
 DRIVR
 5 DAYS @ \$11.00 \$55.00
 CONCESSION \$38.50
 STATE TAX \$42.75
 VEHICLE FEE \$20.75
 MCPASTORX \$13.00
 TOTAL CHARGE \$492.04
 NET DUE \$0.00
 PAYMENTS -\$492.04
 PAID BY: AX
 CREDIT CARD: *****007

Tell us about your experience and save 10% on a future rental!

- 1) Visit www.thriftyrental.com
- 2) Enter Access Code: PHX
- 3) Complete a brief survey about your rental experience

MIAMI INTERNATIONAL
AIRPORT

305-876-7598

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Twitter@iflymia

Card Account : XXXXXXXXXXXX4007

Card Type : AMERICAN EXPRESS

Authorization Code : 582060

Cashier : 0 Seq # 8080

License Plate : 34WDR

Ent : 07:59 06/15/14 Lane 73

Exit: 15:12 06/18/14 Lane 59

Duration: 3D(s) 7H(s) 13M(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 ***

1827 PETERS/ALFRED/MR 139.00 06/20/14 12:00 15232
 Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 06/15/14 16:03
 Type Arrive Time
 80

RWD#: XXXXX7945

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/15	TR ROOM	1827, 1 139.00		
06/15	AZ TAX	1827, 1 10.11		
06/15	PHX TAX	1827, 1 6.95		
06/16	TR ROOM	1827, 1 139.00		
06/16	AZ TAX	1827, 1 10.11		
06/16	PHX TAX	1827, 1 6.95		
06/17	TR ROOM	1827, 1 139.00		
06/17	AZ TAX	1827, 1 10.11		
06/17	PHX TAX	1827, 1 6.95		
06/18	TR ROOM	1827, 1 139.00		
06/18	AZ TAX	1827, 1 10.11		
06/18	PHX TAX	1827, 1 6.95		
06/18	OVN PARK	#0504 27.00		
06/19	TR ROOM	1827, 1 139.00		
06/19	AZ TAX	1827, 1 10.11		
06/19	PHX TAX	1827, 1 6.95		
06/20	AX CARD			\$807.30

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.



UNITED



A STAR ALLIANCE MEMBER

Confirmation:
ABG4FM
Check-In >

Issue Date: May 27, 2014

Traveler PETERS/ALFREDDMR	eTicket Number 0162409330265	Frequent Flyer UA-LF57XXXX	Seats 8C/---
-------------------------------------	--	--------------------------------------	------------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 15JUN14	UA1227	W	NEWARK, NJ (EWR - LIBERTY) 12:37 PM	PHOENIX, AZ (PHX) 2:45 PM	737-800	<u>Purchase</u>
Fri, 20JUN14	UA284	S	PHOENIX, AZ (PHX) 6:14 AM	NEWARK, NJ (EWR - LIBERTY) 2:05 PM	A-319	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	540.46 USD
U.S. Federal Transportation Tax:	40.54
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	603.00 USD

Form of Payment:
AMERICAN EXPRESS
Last Four Digits 2003

eTicket Total:

603.00 USD

The airfare you paid on this itinerary totals: 540.46 USD

The taxes, fees, and surcharges paid total: 62.54 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.

Additional Charges: Mon., May. 26, 2014/American Express 2003 was charged 79.00 USD for the following: Economy Plus Seat / EDD 01629248613355

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
6/15/2014 Newark, NJ (EWR - Liberty) to Phoenix, AZ (PHX)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/20/2014 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

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22

The Renaissance
 Renaissance Phoenix
 Thank you for parking with us.
 Please call 602-333-0000 if you have any
 questions or comments

Circle K #1843
 10 E. Buckeye
 Phoenix AZ 85401
 (602)252-3135

Term :
 720000096976182
 Appr : 504526

PUMP 03 CREDIT
 UNL-REG @ \$3.449/G
 VOLUME 5.365 GAL

GAS TOTAL \$18.50

TOTAL \$18.50
 American Express
 Card Num : (S)
 XXXXXXXXXXXX2003

06/20/2014 03:52:55

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

USE FUEL RATE \$0.18

Ticket/Loc: 191988 301A
 Lic/State: 763YZD AZ
 Color: Silver
 Mak/Mod: Toyota Sienna
 Gar Loc: Main Garage
 Req Loc: Main Location
 Arv Date: 06/20/2014 06:09
 Req Date: 06/20/2014 03:31
 Customer: PETERS, ALFRED
 Cashier: Front Door Kiosk
 Park Chrg: 54.00 Overnight
 Discounts: 0.00
 Ttl Charge: 0.00
 Total Fee:

101988

Remark Liberty International
 Remark 1

Fri Jun 20 2014 14:33

Entry: 06/20/2014 14:32:26 In 509
 Exit: 06/20/2014 14:32:00 In 505
 Cashier: 00327000
 License Plate: WJ2880YB
 Class: 1 Police Parking
 ID Type: Ticket
 ID: 050902668536

Parking Fee \$198.00
 Total Fee \$198.00
 E-7Pass \$198.00

TAXES INCLUDED



June 16, 2014 20:32
Receipt #: 5599102037
AmEx #: XXXXXXXXXXXX2003
2014/06/16 20:29

Page: 1

Qty	Description	Amount
3	PC Basic Station Time/Minute	1.20
3	Computer B&W Prints Letter/Legal	1.77
3	Computer B&W Prints Letter/Legal	1.77

SubTotal	4.74
Taxes	0.39
Total	5.13

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The Cardholder agrees to pay the Issuer of the charge
card in accordance with the agreement between the
Issuer and the Cardholder.

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602-229-1069
www.FedExOffice.com

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fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/14

Please Recycle This Receipt

Printing

R
RENAISSANCE*
HOTELS

GUEST FOLIO

1824 **RAMIREZ/KRIS/MS** 139.00 **DUPLICATE** 10:14 **ACCT#**
ROOM NAME RATE DEPART TIME 15228
CK **WARSHAW AND ASSOCIAT** 06/15/14
TYPE ARRIVE TIME
ROOM 10725 **HUNTINGTON MEA**
CLERK **CHARLOTTE NC** **MCXXXXXXXXXXXX1124**
28273 **PAYMENT** **MR#: 266975978**
ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/15	TELECOMM FREEHSIA	.00		
06/15	TR ROOM 1824, 1	139.00		
06/15	AZ TAX 1824, 1	10.11		
06/15	PHX TAX 1824, 1	6.95		
06/16	TELECOMM FREEHSIA	.00		
06/16	TR ROOM 1824, 1	139.00		
06/16	AZ TAX 1824, 1	10.11		
06/16	PHX TAX 1824, 1	6.95		
06/17	TELECOMM FREEHSIA	.00		
06/17	TR ROOM 1824, 1	139.00		
06/17	AZ TAX 1824, 1	10.11		
06/17	PHX TAX 1824, 1	6.95		
06/18	TELECOMM FREEHSIA	.00		
06/18	TR ROOM 1824, 1	139.00		
06/18	AZ TAX 1824, 1	10.11		
06/18	PHX TAX 1824, 1	6.95		
06/19	TELECOMM FREEHSIA	.00		
06/19	TR ROOM 1824, 1	139.00		
06/19	AZ TAX 1824, 1	10.11		
06/19	PHX TAX 1824, 1	6.95		
06/20	TELECOMM FREEHSIA	.00		
06/20	TR ROOM 1824, 1	139.00		
06/20	AZ TAX 1824, 1	10.11		
06/20	PHX TAX 1824, 1	6.95		
06/21	CCARD-MC ROOM C/O MCXXXXXXXXXXXX1124		936.36	

.00

R
RENAISSANCE*
HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez	50025050613 (US)	03723548381932	



Day of departure phone: (704) 877-7026 Email for receipt: kteenae@gmail.com

Trip details

Download to Outlook



DEPART

CLT → **PHX** Charlotte, NC to Phoenix, AZ
Sunday, June 15, 2014

FLIGHT# 413	 Operated by US Airways	AIRCRAFT	A321 
DEPART	11:26 AM CLT	CABIN	Coach
ARRIVE	12:38 PM PHX Terminal 4	MEAL	MarketPlace™
TRAVEL TIME	4h 12m	SEATS	24F

RETURN

PHX → **CLT** Phoenix, AZ to Charlotte, NC
Saturday, June 21, 2014

FLIGHT# 1892	 Operated by US Airways	AIRCRAFT	A321 
DEPART	06:30 AM PHX Terminal 4	CABIN	Coach
ARRIVE	01:34 PM CLT	MEAL	MarketPlace™
TRAVEL TIME	4h 4m	SEATS	24F



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
CLT to PHX (KXHVNJ2)	\$234.42
PHX to CLT (KXHVNJ2)	\$225.11
Taxes and fees	\$54.97
Subtotal	\$514.50

Number of passengers	x 1
Total by passenger type	\$514.50
Total fare (All passengers)	\$514.50

↳Charged to Kris Ramirez **You paid \$514.50**
 *****1124 (MasterCard)

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Travel tools and tips

[Airport information](#)

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[Airport security](#)

[Seated in an exit row?](#)

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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 (except Brazil)		
Transatlantic		
Transpacific / Brazil (except Hawaii)		

*Carry-ons can be up to 40 lbs and up to 45 inches (14 x 9 x 22 in or 36 x 23 x 56 cm). A personal item is a handbag, 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.

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

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- AAdvantage Platinum and Executive Platinum members
- oneworld Sapphire and Emerald members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First and Business Class passengers
- Active U.S. military with ID on personal travel

1721 DOHERTY/DANIEL 139.00 06/21/14 04:05 15201
Room Name Rate Depart Time ACCT#
 GK WAI 06/15/14 10:59
Type Arrive Time

82 14495 CHAMBERY CIR

VSXXXXXXXXXXXX3164

Room Clerk Address Payment
 HAYMARKET VA 201692685

RWD#: 011243623

DATE REFERENCE CHARGES CREDITS BALANCE DUE

06/15	OVN PARK	#0307	27.00
06/15	TR ROOM	1721, 1	139.00
06/15	AZ TAX	1721, 1	10.11
06/15	PHX TAX	1721, 1	6.95
06/16	TR ROOM	1721, 1	139.00
06/16	AZ TAX	1721, 1	10.11
06/16	PHX TAX	1721, 1	6.95
06/16	OVN PARK	#0346	27.00
06/17	TR ROOM	1721, 1	139.00
06/17	AZ TAX	1721, 1	10.11
06/17	PHX TAX	1721, 1	6.95
06/17	OVN PARK	#0429	27.00
06/18	FED EX	001614	39.75
06/18	OVN PARK	#7043	27.00
06/18	TR ROOM	1721, 1	139.00
06/18	AZ TAX	1721, 1	10.11
06/18	PHX TAX	1721, 1	6.95
06/19	TR ROOM	1721, 1	139.00
06/19	AZ TAX	1721, 1	10.11
06/19	PHX TAX	1721, 1	6.95
06/19	OVN PARK	#0586	27.00
06/20	TR ROOM	1721, 1	139.00
06/20	AZ TAX	1721, 1	10.11
06/20	PHX TAX	1721, 1	6.95
06/20	OVN PARK	#0610	27.00
06/21	CCARD-VS		

Fedex office support 6/18
39.75

1138.11
 XXXXXXXXXXXXXXX3164

PAYMENT RECEIVED BY: VISA

.00

4162.00
- PKG
+ 70

232.00


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

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Hotel office support




IAD ✈️ **PHX** **Washington, DC (Dulles Int'l Airport) to Phoenix, AZ**
Sunday, June 15, 2014


FLIGHT# 2719  *Operated by Mesa Airlines dba US Airways Express*

DEPART	05:20 AM IAD	AIRCRAFT	CRJ 900
ARRIVE	06:39 AM CLT	CABIN	Coach
TRAVEL TIME	1h 19m	MEAL	—
		SEATS	<u>13C</u>

 Flight # 2719 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)


FLIGHT# 1803  *Operated by US Airways*


DEPART	07:40 AM CLT	AIRCRAFT	A321 
ARRIVE	09:05 AM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 25m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>10C</u>

RETURN


PHX ✈️ **IAD** **Phoenix, AZ to Washington, DC (Dulles Int'l Airport)**
Saturday, June 21, 2014

FLIGHT# 720  *Operated by US Airways*

DEPART	09:59 AM PHX Terminal 4	AIRCRAFT	A321 
ARRIVE	05:08 PM CLT	CABIN	Coach
TRAVEL TIME	4h 9m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>10A</u>

 Flight # 720 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 2685  *Operated by Mesa Airlines dba US Airways Express*

DEPART	05:59 PM CLT	AIRCRAFT	CRJ 900
ARRIVE	07:20 PM IAD	CABIN	Coach
TRAVEL TIME	1h 21m	MEAL	—
		SEATS	<u>13C</u>



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
IAD to CLT (EXHUNA2Y)	\$92.09
CLT to PHX (KXHVNJ2)	\$234.42
PHX to CLT (KXHVNJ2)	\$225.11
CLT to IAD (EXHUNA2Y)	\$92.09
Taxes and fees	\$89.29
Subtotal	\$733.00
Number of passengers	x 1
Total by passenger type	\$733.00
Total fare (All passengers)	\$733.00
Charged to Daniel A Doherty *****3164 (Visa)	You paid \$733.00

Walgreens

#03464 3402 N CENTRAL AVE
PHOENIX, AZ 85012
602-265-4781

532 8582 0023 06/17/2014 6:15 PM

WEXFORD REFERENCE BLACK BINDER 2"		
04902270672	A	12.98
2 @ E.49		
RETURN VALUE 6.49 ea		
ACCC MEDIUM BINDER CLIP	12S	
0505C572050	A	2.89
RETURN VALUE 2.89		
POST-IT FLAG ARROWS	22S	
05114137180	A	4.29
RETURN VALUE 4.29		
WEXFORD HD VIEW BINDER 2"	ASMT	
04902270677	A	9.79
RETURN VALUE 9.79		

SUBTOTAL	29.95
SALES TAX A=8.3%	2.49

TOTAL	32.44
VISA ACCT 3164	32.44
CHANGE	00

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS ON HUNDREDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.

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Customer Service Number:
(703) 572-2580

Shift/Seq, #: 241/12313
Entry lane 34: 06/15/14 00:17 am
Payment lane 34: 06/21/14 07:39 pm

PURCHASE

Amount: \$70.00

Card: \$70.00 Approved
Visa # 3164
Expiration: **/**
Authorization: 035937
LPA: 9308
Sequence: 297

Exit Before 06/22/14 04:57 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

AIRPORT PARKING

THRIFTY CAR RENTAL
PHOENIX SKYHARBOR
RENTAL RECORD: MM263786
RENTER: ROBERTY, DANIEL
COMPLETED BY: PT2611
RENTED: PHOENIX SKYHARBOR
RENTAL: 06-15-14 1043
RETURN: 06-21-14 0449
VEH NUMBER: 8834444
MILES IN: 47323 OUT: 47255
MILES DRIVEN: 68
CHECK IN FUEL LEVEL: 4 OUT: 6
PLAN IN/OUT: RCURS
CLS: IVAR
1 WEEK @ \$259.00 \$259.00
SUBTOT \$259.00
TAXABLE TOT \$259.00
TIME \$259.00
PPFUEL \$73.60
CUSTFACCHG
6 DAYS @ \$6.00 \$36.00
NAV
6 DAYS @ \$13.99 \$83.94
FACHAINFEE
6 DAYS @ \$0.93 \$5.58
ERF
6 DAYS @ \$0.58 \$3.48
CONCRECHL \$47.28
STATE TAX \$52.41
VEHICFEE \$25.44
MCPASTDTX \$16.54
TOTAL CHARGE \$603.27
NET DUE \$0.00
PAYMENTS \$603.27
PAID BY VI
CREDIT CARD# *****3164

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CAR RENTAL



7339 N. 27 Ave.
 Phoenix, AZ 85051
 (P) 602-242-2333 | (F) 602-973-2625
 (E) info@segundamanolarevista.com

Date	Invoice #
6/9/2014	8353

Bill To:
 DANIEL A. DOHERTY
 14495 CHAMBERRY CIRCLE
 HAYMARKET, VIRGINIA 20169

PAID
 JUN 09 2014
PAID

Edition(S)	SIZE TAMAÑO	Rep	Payment Pattern
24	1/4 COLOR	SM	WEEKLY

Qty	Description	Rate	Amount
1	1/4 Page 1/4 Pagina (Color)	170.00	170.00

Total \$170.00

Nomine todos los cheques a nombre de "Segunda Mano."
 Se cargaran \$50 por un cheque sin fondos.

Make all checks payable to "Segunda Mano."
 A \$50 fee will be incurred for a bounced check.

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www.segundamanosocial.com

1923 REYNOLDS/CHARLES/MR 139.00 06/18/14 12:00 15231
 Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 06/15/14 15:58
 Type 80 Arrive Time

RWD#: XXXXX7076

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
06/15	TR ROOM	1923, 1	139.00		
06/15	AZ TAX	1923, 1	10.11		
06/15	PHX TAX	1923, 1	6.95		
06/16	TR ROOM	1923, 1	139.00		
06/16	AZ TAX	1923, 1	10.11		
06/16	PHX TAX	1923, 1	6.95		
06/17	TR ROOM	1923, 1	139.00		
06/17	AZ TAX	1923, 1	10.11		
06/17	PHX TAX	1923, 1	6.95		
06/18	VS CARD			\$468.18	✓

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:
 REYNOLDS.CHARLES@COMCAST.NET
 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.



PA

Charles Reynolds

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, May 01, 2014 8:40 AM
To: REYNOLDS.CHARLES@COMCAST.NET
Subject: eTicket Itinerary and Receipt for Confirmation C9WGEC



Confirmation:
C9WGEC
Check-In >

Issue Date: May 01, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
REYNOLDS/CHARLESDMR	0162406391369	UA-AP36XXXX Premier 1K / *G	1B/21D/---/---

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 15JUN14	UA1464R	BOSTON, MA (BOS) 9:50 AM	NEWARK, NJ (EWR - LIBERTY) 11:21 AM	737-	800
Sun, 15JUN14	UA1227S	NEWARK, NJ (EWR - LIBERTY) 12:37 PM	PHOENIX, AZ (PHX) 2:45 PM	737-	800 Purchase
Wed, 18JUN14	UA533 S	PHOENIX, AZ (PHX) 10:34 PM	NEWARK, NJ (EWR - LIBERTY) 6:14 AM (19JUN)	A-320	Purchase
Thu, 19JUN14	UA377 S	NEWARK, NJ (EWR - LIBERTY) 7:00 AM	BOSTON, MA (BOS) 8:08 AM	A-319	

FARE INFORMATION

Fare Breakdown

Airfare:	461.40USD
U.S. Federal Transportation Tax:	34.60
U.S. Flight Segment Tax:	16.00
September 11th Security Fee:	10.00
U.S. Passenger Facility Charge:	18.00
Per Person Total:	540.00USD
eTicket Total:	540.00USD

Make

Form of Payment:

VISA
Last Four Digits 4199

The airfare you paid on this itinerary totals: 461.40 USD

The taxes, fees, and surcharges paid total: 78.60 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.

602-888-8888
24 HOUR SERVICE

DATE 6/18/14 TIME 8:30 P
AMOUNT 18.00 CAB# _____
DRIVER _____
FROM Hotel
TO MAP

www.yellowcabaz.com
comments@yellowcabaz.com



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Park Shuttle & Fly
320 Wm F McClellan Hwy
East Boston, MA 02128
617-569-4545

Ticket # 129426

Reservation # WEBSITE 106956
Open Date 06/15/14 08:08
Close Date 06/19/14 16:01

Cashier ID 1100
Date 06/19/14 16:01

Customer A100111
Name REYNOLDS, CHARLES

PARKING CHARGES
Days 5 @ Frequent Parker Rate \$ 82.50
Charged Hours 0 @ \$ 4.00 \$ 0.00
Parking Total \$ 82.50
Grand Total \$ 82.50

PAYMENTS
VI 4109 Auth:04318D \$ 82.50

X _____

Best Rates on www.parkshuttlefly.com

1920 RIGGS/BILLY/MR 139.00 06/19/14 12:00 15230
 Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 06/15/14 13:50
 Type Arrive Time
 80

RWD#: XXXXX5978

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
06/15	TR ROOM	1920, 1	139.00		
06/15	AZ TAX	1920, 1	10.11		
06/15	PHX TAX	1920, 1	6.95		
06/16	TR ROOM	1920, 1	139.00		
06/16	AZ TAX	1920, 1	10.11		
06/16	PHX TAX	1920, 1	6.95		
06/17	TR ROOM	1920, 1	139.00		
06/17	AZ TAX	1920, 1	10.11		
06/17	PHX TAX	1920, 1	6.95		
06/18	TR ROOM	1920, 1	139.00		
06/18	AZ TAX	1920, 1	10.11		
06/18	PHX TAX	1920, 1	6.95		
06/19	AX CARD				\$624.24

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.

BILLY RIGGS (143,085) | Log out

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- Specials
- Contact US



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Your Trip

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

Confirmation code

DG962R US Airways

Original date issued: May 22, 2014

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

DEPART

AVL **PHX** Asheville, NC to Phoenix, AZ
Sunday, June 15, 2014

Status: Flown

FLIGHT # 4141 Operated by Piedmont Airlines dba US Airways Express flight # 4141

DEPART	9:14 AM	AVL	AIRCRAFT	Dash 8-300	SEATS	--
ARRIVE	10:24 AM	CLT	CABIN	Coach (M)		
TRAVEL TIME	1h 10m		MEAL	None		

Flight # 4141 : Plane change required in CLT

Stop: Change plane

FLIGHT # 413 Operated by US Airways flight # 413

DEPART	11:26 AM	CLT	AIRCRAFT	A321	SEATS	--
ARRIVE	12:38 PM	PHX	CABIN	Coach (N)		
TRAVEL TIME	4h 12m		MEAL	None		

RETURN

PHX **AVL** Phoenix, AZ to Asheville, NC
Thursday, June 19, 2014

Status: Flown

FLIGHT # 1892 Operated by US Airways

DEPART	6:30 AM	PHX	Terminal 4	AIRCRAFT	A321	SEATS	6C
ARRIVE	1:34 PM	CLT		CABIN	Coach (L)		
TRAVEL TIME	4h 4m			MEAL	MarketPlace™		

Flight # 1892 : Plane change required in CLT

Stop: Change plane

FLIGHT # 4288 Operated by Piedmont Airlines dba US Airways Express

DEPART 2:40 PM CLT
 ARRIVE 3:30 PM AVL
 TRAVEL TIME 0h 50m

AIRCRAFT Dash 8-300
 CABIN Coach (L)
 MEAL -

SEATS 3D

Total \$960.00

↳ Charged to
 *****3542 (MasterCard)

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket#	Special needs
Billy Ray Riggs	40078218340 (US Airways)	03723589489395	

Day of departure phone: 828-507-2412

Email for receipt: bsriggs@bellsouth.net

Terms and conditions

- Ticket is non-transferable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
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Privacy (updated)	Cruises	e-Saver	Earn miles	Manage flights	
Settings/Support				Travel agents	

EXPRESS PARC
Asheville Regional Airport
(828) 209-2125

PARKING RECEIPT



Standard Parking

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

Tran In Time Out Time Fee CC #

06/19/14 05:00 AM 12:00 PM \$2.00

602-888-8888

24 HOUR SERVICE

DATE 6-19-14 TIME 5:00 AM

AMOUNT 2.00 CAB# _____

DRIVER TAXI

FROM RENAISSANCE

TO SKY HARBOR

www.yellowcabaz.com
comments@yellowcabaz.com

1935 BURGESS/RACHEL/MRS 139.00 06/20/14 07:16 15165
Room Name Rate Depart Time ACCT#
CK WARSHAW AND ASSOCIAT 06/15/14 18:15
Type Arrive Time
47 301 PRINCE CHARMING
LAS VEGAS NV 89145 VSXXXXXXXXXXXX4469
Room Address Payment RWD#: 686087958
Clerk

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

06/15	TR ROOM	1935, 1	139.00	
06/15	AZ TAX	1935, 1	10.11	
06/15	PHX TAX	1935, 1	6.95	
06/16	TR ROOM	1935, 1	139.00	
06/16	AZ TAX	1935, 1	10.11	
06/16	PHX TAX	1935, 1	6.95	
06/17	TR ROOM	1935, 1	139.00	
06/17	AZ TAX	1935, 1	10.11	
06/17	PHX TAX	1935, 1	6.95	
06/18	TR ROOM	1935, 1	139.00	
06/18	AZ TAX	1935, 1	10.11	
06/18	PHX TAX	1935, 1	6.95	
06/19	TR ROOM	1935, 1	139.00	
06/19	AZ TAX	1935, 1	10.11	
06/19	PHX TAX	1935, 1	6.95	
06/20	CCARD-VS			780.30

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX4469

.00

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.



Thank you for your purchase!

Los Angeles, CA - LAX to Phoenix, AZ - PHX to Las Vegas, NV - LAS

New Purchases in Trip

Air

Confirmation #M08A5R

Los Angeles, CA - LAX to Phoenix, AZ - PHX to Las Vegas, NV - LAS
 Sunday, June 15, 2014 - Friday, June 20, 2014

Air Total: \$385.00

Amount Paid
\$385.00

Trip Total
\$385.00

JUN 15
SUN 06/15/14 - Phoenix

New purchases added to your trip.

AIR

Los Angeles, CA - LAX to Phoenix, AZ - PHX to Las Vegas, NV - LAS
 06/15/2014 - 06/20/2014

Confirmation #
M08A5R

Senior Passenger(s)

RACHEL BURGESS
 Subscribe to Flight Status Messaging

Rapid Rewards

0000035033051

DEPART JUN 15 SUN	02:00 PM Depart Los Angeles, CA (LAX) on Southwest Airlines	Flight #685	Sunday, June 15, 2014
	03:15 PM Arrive in Phoenix, AZ (PHX)		Travel Time 1 h 15 m (Nonstop) Senior
RETURN JUN 20 FRI	09:00 AM Depart Phoenix, AZ (PHX) on Southwest Airlines	Flight #1493	Friday, June 20, 2014
	10:10 AM Arrive in Las Vegas, NV (LAS)		Travel Time 1 h 10 m (Nonstop) 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. 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.

PRICE: SENIOR

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	LAX-PHX	Senior Dedicated Pricing	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Refundable 	1	\$215.00
Return	PHX-LAS	Senior Dedicated Pricing	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Refundable 	1	\$170.00
Earn at least 2026 Rapid Rewards Points per person when you take this trip.				Subtotal	\$385.00

Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$385.00

Gov't taxes & fees now included

Purchaser Name Rachel Burgess **Billing Address** 301 PRINCE CHARMING CT
LAS VEGAS, NV US 891458001

Form of Payment				Amount Applied
Visa - XXXXXXXXXXXX-8256				\$45.00
Travel Funds - MO8A5R - 6182	Original Balance	Applied	Remaining	\$340.00
	\$340.00	\$340.00	\$0.00	

Amount Paid
\$385.00

Trip Total
\$385.00

RECEIPT

McCarran

INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL
(702) 261-5122

Receipt no 3556/0634/00634 06/20/14 P. 1/1

Pay parking fee	\$	2.00
06/20/14 09:48 - 06/20/14 10:40		
Length of stay:	0 Ds. 0 Hr. 52 Min.	
Facility:	Gold Garage ST	
Cash Total	\$	2.00
Total Amount	\$	2.00

602-888-8888
24 HOUR SERVICE

DATE 6/13/2014 TIME 17:00
AMOUNT 22.56 CAB# _____
DRIVER Sam
FROM PORT
TO RENAISSANCE HOTEL

www.yellowcabaz.com
comments@yellowcabaz.com

602-888-8888
24 HOUR SERVICE

DATE 6/20/2014 TIME 07:15
AMOUNT 15.00 CAB# _____
DRIVER _____
FROM RENAISSANCE HOTEL
TO AIRPORT

www.yellowcabaz.com
comments@yellowcabaz.com

1825	POLAKOWSKI/MICHAEL/	139.00	06/20/14	11:23	15229
Room	Name	Rate	Depart	Time	ACCT#
CK	WARSHAW AND ASSOCIAT		06/15/14	16:31	
Type			Arrive	Time	
53	329 SOCIAL SCIENCES				
	TUCSON	AZ 85721	AXXXXXXXXXXXXX2005		RWD#: 083862177
Room Clerk	Address		Payment		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/15	OVN PARK	#0313		27.00
06/15	TR ROOM	1825, 1		139.00
06/15	AZ TAX	1825, 1		10.11
06/15	PHX TAX	1825, 1		6.95
06/16	TR ROOM	1825, 1		139.00
06/16	AZ TAX	1825, 1		10.11
06/16	PHX TAX	1825, 1		6.95
06/16	OVN PARK	#0328		27.00
06/17	TR ROOM	1825, 1		139.00
06/17	AZ TAX	1825, 1		10.11
06/17	PHX TAX	1825, 1		6.95
06/17	OVN PARK	#0385		27.00
06/18	TR ROOM	1825, 1		139.00
06/18	AZ TAX	1825, 1		10.11
06/18	PHX TAX	1825, 1		6.95
06/18	OVN PARK	#0458		27.00
06/19	TR ROOM	1825, 1		139.00
06/19	AZ TAX	1825, 1		10.11
06/19	PHX TAX	1825, 1		6.95
06/19	OVN PARK	#0535		27.00
06/20	CCARD-AX		915.30	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX2005				

.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.



1924 KIYLER/SHERRY/MRS 139.00 06/20/14 12:00 15215
 Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 06/15/14 15:24
 Type Arrive Time
 80

RWD#: XXXXX7076

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

06/15	OVN PARK	#0309	27.00		
06/15	TR ROOM	1924, 1	139.00		
06/15	AZ TAX	1924, 1	10.11		
06/15	PHX TAX	1924, 1	6.95		
06/16	TR ROOM	1924, 1	139.00		
06/16	AZ TAX	1924, 1	10.11		
06/16	PHX TAX	1924, 1	6.95		
06/16	OVN PARK	#0347	27.00		
06/17	TR ROOM	1924, 1	139.00		
06/17	AZ TAX	1924, 1	10.11		
06/17	PHX TAX	1924, 1	6.95		
06/17	OVN PARK	#0427	27.00		
06/18	TR ROOM	1924, 1	139.00		
06/18	AZ TAX	1924, 1	10.11		
06/18	PHX TAX	1924, 1	6.95		
06/18	OVN PARK	#0492	27.00		
06/19	TR ROOM	1924, 1	139.00		
06/19	AZ TAX	1924, 1	10.11		
06/19	PHX TAX	1924, 1	6.95		
06/20	VS CARD				\$888.30

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:
 REYNOLDS.CHARLES@COMCAST.NET
 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.



R
RENAISSANCE*
HOTELS

GUEST FOLIO

1826 ROJAS/NOEL/MR 139.00 DUPLICATE 8:17 ACCT#
ROOM NAME RATE DEPART TIME 15233
CK WARSHAW ANS ASSOCIAT 06/15/14
TYPE ARRIVE TIME
ROOM 10725 HUNTINGTON MEA
CLERK CHARLOTTE NC MCXXXXXXXXXXXX1077
28273 ADDRESS PAYMENT MR#: 200014165

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/15	TELECOMM FREEHSIA	.00		
06/15	TR ROOM 1826, 1	139.00		
06/15	AZ TAX 1826, 1	10.11		
06/15	PHX TAX 1826, 1	6.95		
06/16	TELECOMM FREEHSIA	.00		
06/16	TR ROOM 1826, 1	139.00		
06/16	AZ TAX 1826, 1	10.11		
06/16	PHX TAX 1826, 1	6.95		
06/17	TELECOMM FREEHSIA	.00		
06/17	TR ROOM 1826, 1	139.00		
06/17	AZ TAX 1826, 1	10.11		
06/17	PHX TAX 1826, 1	6.95		
06/18	TELECOMM FREEHSIA	.00		
06/18	TR ROOM 1826, 1	139.00		
06/18	AZ TAX 1826, 1	10.11		
06/18	PHX TAX 1826, 1	6.95		
06/19	TELECOMM FREEHSIA	.00		
06/19	TR ROOM 1826, 1	139.00		
06/19	AZ TAX 1826, 1	10.11		
06/19	PHX TAX 1826, 1	6.95		
06/20	CCARD-MC ROOM C/O MCXXXXXXXXXXXX1077		780.30	

.00

R
RENAISSANCE*
HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Carrier Flight #	Departing	Arriving	Fare Code
America 61 n	MIAMI INTERN SUN 15JUN 9:50 AM	DALLAS FT WORTH 11:50 AM	W
Noel Rojas	Seat 26B	FF#: 81W46F2	Food For Purchase

America 1023 n	DALLAS FT WORTH SUN 15JUN 1:30 PM	PHOENIX 1:50 PM	W
Noel Rojas	Seat	FF#: 81W46F2	

America 62 n	PHOENIX FRI 20JUN 7:15 AM	MIAMI INTERN 2:55 PM	V
Noel Rojas	Economy	FF#: 81W46F2	

Passeng er	Ticket #	Fare- USD	Taxes and Carrier- Imposed Fees	Ticket Total
Noel Rojas	00123372500 52	692.10	84.90	777.00
Master Card XXXXXXXXXXXXXXX1077				\$ 777.00

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

+29.39
806.39

Reco **MAE**
rd
Locat **SDQ**
or

Passeng er	Document #	Description	Amou nt	Ta x	Total
Noel	0010652561	Preferred Seats/MIA-	27.34	2.0	29.39
Rojas	081	DFW	USD	5	USD
Master Card XXXXXXXXXXXXX1077					\$ 29.39

Conditions of Carriage Special Assistance Flight Check-in Flight Status
Notification

NRID: I231115294427674765690

SUPER

YELLOW Cab

RECEIPT

(305) 888-7777

Date: 6/20 Time: 5:15 Cab # _____

From: Airport

To: 9875 SW 62 ST

Driver's Name: Pierre Amount: 45.00

Complaint or Compliment (305) 885-0000 P. T. R. D. (305) 375-2460