Warshaw & Associates, Intectived MANAGEMENT AND BUDGET

Invoice



348 Wabash Drive Sylva, NC 28779

2015 JUL -6 PM 12: 23

Date 7/2/2015

Bill To

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

THOCHIX AZ 63003		Invoice #	Terms Net 15	
		1306		
Description	Hours/Mile	Rate	Amount	
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES June 1-30, 2015 Professional Services include but are not limited to: Telephone	386.9	300.00	116.070.00	
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	380.9	300.00	116,070.00	
Administrative/Financial Services Expenses		2,000.00	2,000.00	
Roundtrip Mileage for Chief Kiyler to Meeting with Citizen Office Expense for Pacer Service Center for Team Access to Electronic Filings	74	0.575 54.10	42.55 54.10	
FedEx		66.21	66.21	
Robert S. Warshow				

Total

\$118,232.86

WAI Travel Expense Report

ARATE CHECK	NIC TRANSFER:									
	Robin Busch-Wheaton					ATE:	6/29/15	10000 Oct		
Number:										
ject:	MCSO									
1	DATES									
1	From:	6/22/15							-	
	To:									
		53.25/71.00								TOTALS
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fare/Baggage ound Trans.	(attach receipts)								-	
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oundtrip										
OV Mileage:										
0,575		\$54.10								\$54.10
ther		\$0.7.10							-	\$54.10
OTALS		\$54.10								\$34.10
JIALS										
1	Explain "Other" Expense: Payment to PACER Ser	vice Center for Team's	access to electron	ic Court filings.	ij					
									21.5	
usiness Purpo	se:									
daniess i dipe	7-50									

From: pacer@psc.uscourts.gov Subject: PACER Payment Confirmation Date: June 22, 2015 11:41:32 AM PDT

To: robin@wind-up.com

A credit card payment was received and posted to your PACER account.

Account Number: 4006221 Date: 06/22/2015 Amount: 54.10 Approval Code: 154511

If you have any questions about this transaction, please contact the PACER Service Center at (800) 676-6856.

WAI Travel Expense Report



Varshau	u			MAILING ADDRES	38:				
PAY BY ELECTRONIC TRANSFER:									
	Sherry Kiyler				DATE:	6/30/15			
N Number:									
oject:	MCSO							г	
[DATES	6/25/15							
[From:	Chandler							
1		5050 W. Glandale, Glnd						4	
	MCSO Per Diem:	53.25/71.00							TOTALS
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loundtrip		X							
OV Mileage:		74				-			\$42.55
\$ 0.575		\$42.55							
Other									-
		\$42.55							\$42.5
TOTALS		\$42,55							
E	xplain "Olher" Expense:								
Business Purpos	se: Mileage to/from meetin	g with citizen							
					All				
				She	nry Kiyler nsullant Signatur	e			<u></u> :
WAI APPROVAL									
				Production Committee of the Committee of					



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FedEx Billing Online

0.00

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Tracking ID Summary Billing Information

Tracking ID no.

4-958-97368

Invoice no. Account no. Bill date

Total Billed

2806-9946-2 06/04/2015 \$24.92 \$0.00

Tracking ID Balance due

Paid CC

Messages

Distance Based Pricing, Zone 7

Fuel Surcharge - FedEx has applied a fuel surcharg Read More..

View Invoice History

View signature proof of delivery

Transaction Details

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Sender Information

ROBERT WARSHAW WARSHAW & ASSOCIATES, INC.

348 WABASH DRIVE

SYLVA NC 28779

Recipient Information

Sandi Wilson, Director OMB County of Maricopa

301 West Jefferson, 10th Floor

PHOENIX AZ 85003

Transportation Charge

Declared Value Charge

Fuel Surcharge

Total charges

Discount

Weekday Delivery

US

Charges

Shipment Details

Ship date 06/04/2015 Payment type Shipper FedEx Standard Overnight Service type Zone 07 FedEx Envelope

Package type Weight

0.00 lbs Pieces Meter No. 3510256 \$10.00 Declared value

Original Reference

Customer reference no. NO REFERENCE INFORMATION

Department no. Reference #2 Reference #3

Proof of Delivery

View signature proof of delivery

Delivery date 06/05/2015 09:50 Service area code A1 S.SAUCEDO Signed by

Notify user

33.60

0.00

0.73

0.00

-9.41

\$24.92

Dispute

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Tracking ID Summary

Billing Information Tracking ID no.

Invoice no. Account no. Bill date

Total Billed Tracking ID Balance due Status

\$0.00 Paid CC

4-958-97368

2806-9946-2

06/04/2015

\$41.29

Messages

FedEx has audited this shipment for correct packag Read More..

Distance Based Pricing, Zone 7

Fuel Surcharge - FedEx has applied a fuel surcharg Read More..

The package weight exceeds the maximum for the pac Read More...

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Sender Information

ROBERT WARSHAW WARSHAW & ASSOCIATES, INC.

348 WABASH DRIVE

SYLVA NC 28779

US

Shipment Details

Ship date 06/04/2015 Payment type Shipper Service type FedEx Standard Overnight Zone 07

FedEx Pak Package type Weight 1.00 lbs Pieces Meter No. 3510256

Original Reference

Declared value

Customer reference no.

NO REFERENCE INFORMATION

\$10.00

A1 A.GONZALES

Department no. Reference #2

Reference #3

Proof of Delivery

Delivery date 06/05/2015 10:52 Service area code Signed by

View signature proof of delivery

Recipient Information

ATTN: Armie Gonzalez The Honorable G. Murray Snow 401 W. Washington Street

PHOENIX AZ 85003

US

Charges

Total charges

Transportation Charge 52.75 **Declared Value Charge** 0.00 Fuel Surcharge 1.20 Weekday Delivery 0.00 Discount -12.66

Notify user

\$41.29

Dispute

Back