

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET

2014 APR -7 AM 9:47

Invoice

Date
4/1/2014

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

Invoice #	Terms
1186	Net 30

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES March 1-31, 2014 Professional Services Include Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Services to Include Meetings, Project Management, Document and Policy Reviews Administrative/Financial Services Expenses (See attached breakdown)	328.25	300.00	98,475.00
Airfare		2,899.50	2,899.50
Ground Transportation		31.74	31.74
Car Rental		721.09	721.09
Parking		190.75	190.75
Lodging		2,970.60	2,970.60
Per Diem for Meals		1,846.00	1,846.00
Roundtrip Mileage POV		424.48	424.48
Internet Services		15.95	15.95
Fuel for Rental Car		38.83	38.83
FedEx Charges		27.05	27.05

Robert S. Warshaw

Total	\$109,640.99
--------------	---------------------

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



Courtyard Phoenix Chandler

920 N 54th Street
Chandler, AZ 85226 USA
1-480-763-9500

Summary of Charges

Guest Information: ROBERT WARSHAW
4446 HIBBARD RD
HOLLEY, NY 14470-9010
USA

Dates of Stay: 03/23/2014 - 03/27/2014
Room Number: 304
Guest Number: 64436
Rewards Number: *****613
Group Number:

Date:	Description:	Reference:	Charges:	Credits:
03/23/2014	ROOM CHARGE	RB304	133.00	
03/23/2014	STATE OCCUPANCY TAX	T2304	9.67	
03/23/2014	CITY TAX	T3304	3.86	
03/23/2014	OCCUPANCY SALES TAX	T1304	2.00	
03/24/2014	ROOM CHARGE	RB304	133.00	
03/24/2014	STATE OCCUPANCY TAX	T2304	9.67	
03/24/2014	CITY TAX	T3304	3.86	
03/24/2014	OCCUPANCY SALES TAX	T1304	2.00	
03/25/2014	ROOM CHARGE	RB304	133.00	
03/25/2014	STATE OCCUPANCY TAX	T2304	9.67	
03/25/2014	CITY TAX	T3304	3.86	
03/25/2014	OCCUPANCY SALES TAX	T1304	2.00	
03/26/2014	ROOM CHARGE	RB304	133.00	
03/26/2014	STATE OCCUPANCY TAX	T2304	9.67	
03/26/2014	CITY TAX	T3304	3.86	
03/26/2014	OCCUPANCY SALES TAX	T1304	2.00	
03/27/2014	VISA	VI10:02AM		594.12 ✓
Total Balance:				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Questions about your bill? Please contact your hotel directly at 1-480-763-9500



Courtyard Phoenix Chandler

920 N 54th Street
Chandler, AZ 85226 USA
1-480-763-9500

Summary of Charges Continued

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

DISCOUNT CAB
602-200-2000

CREDIT RECEIPT

TAXI: 1500
DRIVER: 1003100
DATE: 03/26/14
TIME: 23:13
START: 22:58
END: 23:11
DISTANCE: 0.0Mi.
METER RATE: 1
VISA XXXXXXXXXXXXX8028
CARD EXPIRY: XXXX
SEQ/TRIP: 8208/F297344
AUTH : 015196

FARE : \$ 26.45
TIP : \$ 5.29

TOTAL : \$ 31.74

APPROVED: \$ 31.74

X
TRANS. APPROVED

IMPORTANT: Retain a
copy for your records

---COPY---

Subj: **Your US Airways receipt: F3W1T1**
Date: 3/18/2014 10:07:03 A.M. Eastern Daylight Time
From: receipts@info-usairways.com
To: rochtopcop@aol.com

Your US Airways flight info



[Book travel](#)

[Dividend Miles](#)

[Your trip](#)

Your updated reservation

Date issued: Tuesday, March 18, 2014

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

Confirmation code

F3W1T1 US Airways

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Robertsandy Warsaw	F16X044(US)	0372350658892	



AVL PHX

Asheville, NC to Phoenix, AZ
Sunday, March 23, 2014

FLIGHT # 2806 Operated By Mesa Airline a dba US Airways Express

DEPART	07:15 AM AVL	AIRCRAFT	Canadair Regional Jet 900
ARRIVE	08:10 AM CLT	CABIN	Coach
TRAVEL TIME	0h 55m	SEATS	13D
		MEAL	--

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT # 1851 *Operated By US Airways*

DEPART	09:31 AM CLT	AIRCRAFT	Airbus A321 
ARRIVE	11:17 AM PHX	CABIN	Coach
TRAVEL TIME	4h 46m	SEATS	18D
		MEAL	MarketPlace™

RETURN

PHX AVL Phoenix, AZ to Asheville, NC
Thursday, March 27, 2014

FLIGHT # 626 *Operated By US Airways*

DEPART	08:35 AM PHX	AIRCRAFT	Airbus A321 
ARRIVE	03:24 PM CLT	CABIN	Coach
TRAVEL TIME	3h 49m	SEATS	--
		MEAL	MarketPlace™

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT # 4738 *Operated By Fsa Airlines d/b/a US Airways Express*

DEPART	04:24 PM CLT	AIRCRAFT	Canadair Regional Jet
ARRIVE	05:09 PM AVL	CABIN	Coach
TRAVEL TIME	0h 45m	SEATS	--
		MEAL	--

Cost summary









Total travel cost (1 passengers)

New ticket(Non-Refundable)	Total
Adult	
Base fare	\$720.00

Taxes and fees		\$95.00
Subtotal		\$816.00
Total Fare		\$816.00
Credit for old tickets (Non-Refundable)	Ticket #	
Robertsandy Warsaw	007 2848100 907	(\$794.00)
Total Credit		(\$794.00)
Subtotal		\$21.00
Change fee (\$200 x 1)		\$200.00
→ \$221.00		
Charged to		You paid USD \$221.00
*****8828		
(Visa)		

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 and 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

- Gold, Platinum and Chairman's Preferred members
- Star Alliance Gold status members



Janie Warshaw <janie.warshaw@gmail.com>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details!

1 message

Chief Warshaw <rochtopcop@aol.com>
To: janie.warshaw@gmail.com

Sun, Mar 23, 2014 at 12:43 PM

Print out please.

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

From: Gogo <gogo@e.gogoair.com>
To: rochtopcop <rochtopcop@aol.com>
Sent: Sun, Mar 23, 2014 10:18 am
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details!

MCSO

Purchase Details - Order #80865707SPRITAW
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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

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



What a classy purchase

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

Receipt Info

Order #: 80865707SPRITAW
Date: 3/23/2014 CT

Product	Quantity	Price
Gogo Flight Pass	1	\$15.95

Payment Info
Payment Type: VISA
Payment Info: 3447

Total: \$15.95



Courtyard by Marriott
Phoenix Chandler

Chandler, Az 85226
T 480.763.9500

J. Girvin

Room: 207

Room Type: GENR

Number of Guests: 1

Rate: \$133.00

Clerk:

Arrive: 23Mar14

Time: 03:32PM

Depart: 27Mar14

Time:

Folio Number: 64440

Date

Description

Charges

Credits

23Mar14

Room Charge

133.00

23Mar14

State Occupancy Tax

9.67

23Mar14

City Tax

3.86

23Mar14

Occupancy Sales Tax

2.00

24Mar14

Room Charge

133.00

24Mar14

State Occupancy Tax

9.67

24Mar14

City Tax

3.86

24Mar14

Occupancy Sales Tax

2.00

25Mar14

Room Charge

133.00

25Mar14

State Occupancy Tax

9.67

25Mar14

City Tax

3.86

25Mar14

Occupancy Sales Tax

2.00

26Mar14

Room Charge

133.00

26Mar14

State Occupancy Tax

9.67

26Mar14

City Tax

3.86

26Mar14

Occupancy Sales Tax

2.00

27Mar14

Visa

594.12

Card #: VXXXXXXXXXXXX4472XXXX

Amount: 594.12 Auth: 06475C Signature on

File

This card was electronically swiped on 23Mar14

Balance:

0.00

Rewards Account # XXXXX2056. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

We Hope That You Have Enjoyed Your Experience At The Courtyard Phoenix-chandler. Please Share Your Experience, Both Positive And Negative, With Our Team At The Front Desk! Our Goal Is Flawless Guest Experience!

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.

DEPART	08:20 AM ROC	AIRCRAFT	CRJ 900
ARRIVE	10:22 AM CLT	CABIN	Coach
TRAVEL TIME	2h 2m	MEAL	--
		SEATS	<u>14D</u>

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 651 *Operated by US Airways*

DEPART	01:00 PM CLT	AIRCRAFT	A321 
ARRIVE	02:39 PM PHX	CABIN	Coach
TRAVEL TIME	4h 39m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>23C</u>

RETURN

PHX ROC Phoenix, AZ to Rochester, NY
Thursday, March 27, 2014

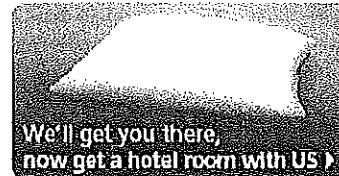
FLIGHT# 404 *Operated by US Airways*

DEPART	07:05 AM PHX	AIRCRAFT	A321 
ARRIVE	02:26 PM PHL	CABIN	Coach
TRAVEL TIME	4h 21m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>23B</u>

Stop: Change terminal in Philadelphia, PA (PHL)

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

DEPART	03:45 PM PHL	AIRCRAFT	CRJ
ARRIVE	04:57 PM ROC	CABIN	Coach
TRAVEL TIME	1h 12m	MEAL	--
		SEATS	<u>8D</u>



Cost summary

Total travel cost (1 Passenger)

New ticket

Adult Totals

ROC to PHX - Base fare (LXA7NJ2)	\$304.19	
PHX to ROC - Base fare (LXA7NJ2)	\$273.49	
<u>Taxes and fees</u>	\$85.82	
Subtotal	\$663.50	
Number of passengers	x 1	
Total by passenger type	\$663.50	
Total fare (All passengers)		\$663.50
Credit for old ticket (Non-refundable)		(\$568.00)
Change fee (\$200.00 x 1 Passenger)		\$200.00
↳ \$295.50 Charged to John M. Girvin *****4864 (MasterCard)		\$295.50

Helpful links

Helpful travel tools and tips

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

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

Your trip

- [Manage flights](#)
- [Baggage policies](#)
- [Flight status](#)
- [Change your seats](#)
- [What to expect in the air](#)



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

CITY HALL GARAGE

TICKET #2
ISSUED BY
CITY PARKING MANAGEMENT
302-495-6777

ICPL# 63890

03/24/14 03:26 In 3 AM 6 Tm#202053

03/24/14 06:59 In 03/24/14 13:26 Out

Tk# 041055

FULL RATE \$ 15.00

Total Fee \$ 15.00

CASH PAID \$ 16.00

Cash Tender \$ 20.00

Change Due \$ 4.00

THANK YOU

PLEASE DRIVE WITH CARE

Mapco Auto Parks

Yellow Lot Shuttle Parking

1100 Brooks Avenue

Rochester, New York 14623

(585) 279-9102

Auto Pay Cash/Credit

Rcpt# 11281

03/27/14 17:41 L# 1 A# 1 Txn# 16620

03/23/14 06:58 In 03/27/14 17:41 Out

Tkt# 280255

New Fee \$ 33.75

Total Fee \$ 33.75

Visa Card \$ 33.75-

XXXXXXXXXXXX4472

Approval No. :09510C

Reference No. :5571

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



Courtyard by Marriott
Phoenix Chandler

Chandler, Az 85226
T 480.763.9500

J. Girvin

R MARTINEZ

Room: 313

Room Type: GENR

Number of Guests: 1

Rate: \$133.00

Clerk:

Arrive: 23Mar14

Time: 10:45AM

Depart: 27Mar14

Time:

Folio Number: 6443B

Date

Description

Charges

Credits

23Mar14

Room Charge

133.00

23Mar14

State Occupancy Tax

9.67

23Mar14

City Tax

3.86

23Mar14

Occupancy Sales Tax

2.00

24Mar14

Room Charge

133.00

24Mar14

State Occupancy Tax

9.67

24Mar14

City Tax

3.86

24Mar14

Occupancy Sales Tax

2.00

25Mar14

Room Charge

133.00

25Mar14

State Occupancy Tax

9.67

25Mar14

City Tax

3.86

25Mar14

Occupancy Sales Tax

2.00

26Mar14

Room Charge

133.00

26Mar14

State Occupancy Tax

9.67

26Mar14

City Tax

3.86

26Mar14

Occupancy Sales Tax

2.00

27Mar14

American Express

594.12



Card #: AXXXXXXXXXXXX4007XXXX

Amount: 594.12 Auth: 563601 Signature on File

This card was electronically swiped on 23Mar14

Balance:

0.00

Rewards Account # XXXXX5881. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

We Hope That You Have Enjoyed Your Experience At The Courtyard Phoenix-chandler. Please Share Your Experience, Both Positive And Negative, With Our Team At The Front Desk! Our Goal Is Flawless Guest Experience!

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.

Record Locator

UOSDJQ



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	433	FT LAUDERDALE SUN 23MAR 7:00 AM	PHOENIX 9:18 AM	V
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 24C	Economy	FF#: M51P148	Food For Purchase
American	635	PHOENIX THU 27MAR 8:50 AM	FT LAUDERDALE 4:07 PM	G
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 31F	Economy	FF#: M51P148	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raul Martinez	0012387661493	465.11	56.89	522.00
American Express XXXXXXXXXXXX4007				\$ 522.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -FLLPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXFL- No free checked bags/ American Airlines 1STCHECKED BAG FEE-FLLPHX-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXFL-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-FLLPHX-USD35.00/ American Airlines /UP TO 80 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXFL-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.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

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/terms

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

Handwritten notes in red ink:
 +25
 +25
 572

U.S AIRWAYS

EPWMLK/US 27MAR14 ZEF709E1

MARTINEZ/RAUL

1000A EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT

ARRIVAL

1130A FEE FEE

FROM TO
EBC FEE

FP AXXXXXXXXXXXX4007/XXXX/161571 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (C
U) 00 0000 USDITL 25.00END 0012387661493201403042201403270635PHX.FLL.FLL.
(CQKK8)

FARE USD 25.00
TAX US 0.00
TAX
TOTAL USD 25.00

DOCUMENT NUMBER 0372351737369

NO CASH VALUE

THANK YOU FOR FLYING
US AIRWAYS

U.S AIRWAYS

U.S AIRWAYS
US AIRWAYS
THANK YOU FOR FLYING

NO CASH VALUE

TOTAL USD 25.00
TAX US 0.00
FARE USD 25.00

DOCUMENT NUMBER 0372351174569

(CQKK8)

FP AXXXXXXXXXXXX4007/XXXX/122748 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (C
U) 00 0000 USDITL 25.00END 0012387661493201403041201403270635PHX.FLL.PHX.PHX.

BZHN9L/US 23MAR14 PEF705VA
MARTINEZ/RAUL
E-TICKET RECEIPT
ARRIVAL
FROM TO
EBC FEE
1130A FEE FEE
23MAR Y 9957 US
1000A EXCESS BAG EBC US

U.S AIRWAYS

FT. LAUD.-HLEAD
INT'L AIRPORT
954-359-0200
EXIT 1120
PND NO. 4267
EFA 032214 01:00
EX 032714
AMOUNT: \$25.00
TAX INCLUDES
GE
XXXXXXXXXXXX4007
XXXXXX 101
AUTH. CODE 586328
ENTRY ID
RATE
RCP
VAL \$ 0.00
THANK YOU
FOR YOUR VISIT
[Handwritten Signature]

Circle K #530Z
6969 W Ray Rd
Chandler AZ 85226
(480)785-7838

Term :
720000097449102
Appr : 600006

PUMPH 06 CREDIT
UNL-REG @ \$3.359/G
VOLUME 11.321 GAL

GAS TOTAL \$38.03

TOTAL \$38.03
American Express
Card Num : (S)
XXXXXXXXXXXX4007

03/27/2014 05:02:00

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



RA 429013467 B11 0
Rental 23-MAR-2014 10:24 AM
PHX SKY HARBOR INTL ARPT
Return 27-MAR-2014 05:29 AM
PHX SKY HARBOR INTL ARPT

DAVA MARTINEZ
Vehicle # D6407420
Model EQUINOX
Class Driven SFAR Class Charged SFAR
License# Y316XJ State/Province UT
M/Kms Driven 233
M/Kms Out 20013
M/Kms In 20246

Charges	No Unit	Price	Amount
GPS NAVIGA	4 Days	11.99	47.96*
T & H	4 Days	118.77	475.08*
UNLIM M/KM	0 M/Kms		0.00*
CUSTOMER FACILITY CHARGE			24.00*
CFP			68.42*
STADIUM SURCHARGE			19.77
MAINTENANCE FEE			2.80*
U.S.			30.41
TPT 010.300 X			62.65

Total Charges USD 721.09

Deposit ANEX 4007

Amount Due **USD 721.09**

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-6664



Courtyard by Marriott
Phoenix Chandler

Chandler, Az 85226
T 480.763.9500

D. Doherty

Room: 208
Room Type: GENR
Number of Guests: 1
Rate: \$133.00
Clerk:

Arrive: 23Mar14 Time: 03:34PM Depart: 27Mar14 Time: Folio Number: 64439

Date	Description	Charges	Credits
23Mar14	Room Charge	133.00	
23Mar14	State Occupancy Tax	9.67	
23Mar14	City Tax	3.86	
23Mar14	Occupancy Sales Tax	2.00	
24Mar14	Room Charge	133.00	
24Mar14	State Occupancy Tax	9.67	
24Mar14	City Tax	3.86	
24Mar14	Occupancy Sales Tax	2.00	
25Mar14	Room Charge	133.00	
25Mar14	State Occupancy Tax	9.67	
25Mar14	City Tax	3.86	
25Mar14	Occupancy Sales Tax	2.00	
26Mar14	Room Charge	133.00	
26Mar14	State Occupancy Tax	9.67	
26Mar14	City Tax	3.86	
26Mar14	Occupancy Sales Tax	2.00	
27Mar14	Visa		594.12
	Card #: VXXXXXXXXXXXXXXXXX3164/XXXX		
	Amount: 594.12 Auth: 035463 Signature on File		
	This card was electronically swiped on 23Mar14		
	Balance:	0.00	

Rewards Account # XXXXX3623. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

We Hope That You Have Enjoyed Your Experience At The Courtyard Phoenix-chandler. Please Share Your Experience, Both Positive And Negative, With Our Team At The Front Desk! Our Goal Is Flawless Guest Experience!

As requested, a final copy of your bill will be emailed to you at: JGIRVIN1@ROCHESTER.RR.COM. See "Internet Privacy Statement" on Marriott.com.

IAD PHX **Washington, DC (Dulles Int'l Airport) to Phoenix, AZ**

Sunday, March 23, 2014

Status: Flown

FLIGHT # 2840



Operated by US Airways

flight # 2840

DEPART

9:16 AM

IAD

--



Flight # 2840 : Plane change required in CLT

Stop: Change plane

FLIGHT # 551



Operated by US Airways

flight # 551

DEPART

1:00 PM

CLT

AIRCRAFT

ARRIVE

1:00 PM

PHX

--

RETURN

PHX IAD **Phoenix, AZ to Washington, DC (Dulles Int'l Airport)**

Thursday, March 27, 2014

Status: Flown

FLIGHT # 420



Operated by US Airways

flight # 420

DEPART

6:40 AM

PHX

AIRCRAFT

A321

ARRIVE
1:28 PM
CLT



- Flight # 420 : Plane change required in CLT

Stop: Change plane
FLIGHT # 2890



Operated by Mesa Airlines dba US Airways Express
flight # 2890

DEPART
2:25 PM
CLT

AIRCRAFT
CRJ 900
ARRIVE
3:40 PM
IAD

↳ Charged to
*****3164 (Visa)

Total \$849.00

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Daniel Allen Doherty	40098119049 (US Airways)	03723486671306	

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

Washington Dulles Int'l Airport

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

Shift/Seq. #: 155/14784
Entry lane 34: 03/23/14 05:12 am
Payment lane 34: 03/27/14 03:49 pm

PURCHASE

Amount: \$50.00

Card: \$50.00 Approved
Visa ... 3164
Expiration: **/**
Authorization: 045955
LPA: 50004
Sequence: 37

Exit Before 03/28/14 05:52 am
Or Additional Charges May Apply

Thank You And Have A Nice Day



Courtyard by Marriott
Phoenix Chandler

Chandler, Az 85226
T 480.763.9500

Kris Ramirez
4446 Hilbard Rd
Holley NY 14470-9010
Government

Room: 270
Room Type: GENR
Number of Guests: 1
Rate: \$133.00 Clerk: ALN

Arrive: 23Mar14 Time: 12:43PM Depart: 27Mar14 Time: 12:56PM Folio Number: 64437

Date	Description	Charges	Credits
23Mar14	Room Charge	133.00	
23Mar14	State Occupancy Tax	9.67	
23Mar14	City Tax	3.86	
23Mar14	Occupancy Sales Tax	2.00	
24Mar14	Room Charge	133.00	
24Mar14	State Occupancy Tax	9.67	
24Mar14	City Tax	3.86	
24Mar14	Occupancy Sales Tax	2.00	
25Mar14	Room Charge	133.00	
25Mar14	State Occupancy Tax	9.67	
25Mar14	City Tax	3.86	
25Mar14	Occupancy Sales Tax	2.00	
26Mar14	Bottled Water	2.50	
26Mar14	Room Charge	133.00	
26Mar14	State Occupancy Tax	9.67	
26Mar14	City Tax	3.86	
26Mar14	Occupancy Sales Tax	2.00	
27Mar14	Master Card		596.62

Card #: MCXXXXXXXXXXXX1124XXXX
Amount: 596.62 Auth: 00374Z Signature on File
This card was electronically swiped on 23Mar14

Balance: 0.00

594.12

Rewards Account # XXXXX5978. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

We Hope That You Have Enjoyed Your Experience At The Courtyard Phoenix-chandler. Please Share Your Experience, Both Positive And Negative, With Our Team At The Front Desk! Our Goal Is Flawless Guest Experience!

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.

Kyler

Parking
& Discount
3-24-14

0 \$16



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.: 798081352800

Ship date: 03/03/2014

Estimated shipping charges: 27.05

Package Information

Pricing option: FedEx Standard Rate

Service type: Priority Overnight

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. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.