

Asheville Regional Airport
Parking
(828) 209-2125

Fee Computer Number: 5
Cashier: Scott Id #106
Transaction Number: 151680
Entered: 03/01/2015 08:45
Exited: 03/12/2015 15:42
Ticket #1096 Dispenser #1
Lot: Airport Parking
Area: 2012 Short Term
Rate: Var2012Short
Parking Fee: \$ 150.00
Total Fee: \$ 150.00
Mastercard A \$ 150.00
Credit Card Number: 552486*****4539
Total Paid: \$ 150.00

Thank you for
parking with
Standard Parking.

*12.50 per day
x 5 days MISO = 62.50*

MAYFLOWER CAB Co., LLC

From Airport To Hotel
Amount 23.00
Date 03/17/13
Driver ID 013558

24 Hour Service
10% OFF Return to Airport


Subj: **Your US Airways flight**
 Date: 2/18/2015 9:43:39 A.M. Eastern Standard Time
 From: reservations@email-usairways.com
 To: rochtopcop@aol.com

 Your reservation


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

You're confirmed

Date issued: Tuesday, February 17, 2015

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

Confirmation code:

CKQY6B  US Airways | [View / change seats](#)

IDCMBP  American Airlines | [View / change seats](#)

 Flight #2385: Check in with American Airlines.

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Robert Sandy Warshaw	F18X844 (US)	03723916917335	

Day of departure phone: (828) 507-7546

Email for receipt: rochtopcop@aol.com

Trip details  [Download to Outlook](#)


DEPART 

JAX  **PHX** **Jacksonville, FL to Phoenix, AZ**
 Saturday, March 07, 2015

FLIGHT# 2385  Operated by American Airlines flight # 2385


DEPART	12:23 PM	JAX	AIRCRAFT	MD-80
ARRIVE	02:15 PM	DFW	CABIN	Coach
TRAVEL TIME	2h 52m		MEAL	Food for purchase

SEATS  [View / change seats](#)

 Flight # 2385 : Plane change required in DFW


Stop: Change plane in Dallas/Fort Worth, TX (DFW Airport) (DFW) -----


FLIGHT# 1091  Operated by American Airlines flight # 1091

DEPART	05:10 PM DFW	AIRCRAFT	737-800
ARRIVE	06:51 PM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	2h 41m	MEAL	Food for purchase
		SEATS	 View / change seats

DEPART 


PHX  **AVL** **Phoenix, AZ to Asheville, NC**
Thursday, March 12, 2015

FLIGHT# 1808  Operated by US Airways

DEPART	05:15 AM PHX Terminal 4	AIRCRAFT	A321 
ARRIVE	12:02 PM CLT	CABIN	Coach
TRAVEL TIME	3h 47m	MEAL	MarketPlace™
		SEATS	7C

 Flight # 1808 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT) -----

FLIGHT# 5269  Operated by PSA Airlines dba US Airways Express

DEPART	01:06 PM CLT	AIRCRAFT	CRJ 700
ARRIVE	01:52 PM AVL	CABIN	Coach
TRAVEL TIME	0h 46m	MEAL	--
		SEATS	12C



Total travel cost (1 passengers)

Your fare (Non-refundable)

Adult

JAX to PHX (VA14ZNH3)	\$250.23
PHX to AVL (QE21ZNH3)	\$201.85
Taxes and fees	\$70.12
Subtotal	\$522.20
Number of passengers	x 1
Total by passenger type	\$522.20
Total fare (All passengers)	\$522.20

↳ Charged to Robert Warshaw
 *****4539 (MasterCard)

You paid \$522.20

Helpful links

Travel tools and tips

[Airport information](#)

[Airport security](#)

[About Gogo Wi-Fi](#)

[Admirals 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
Mexico/Caribbean/Central America***	\$25	\$40
Brazil / South America / Transpacific	\$0	\$0
Transatlantic	\$0	\$100

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small 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.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of

1836 MARTINEZ/RAUL/MR 199.00 03/12/15 12:00 1073
 Room Name Rate Depart Time
 CK WARSHAW AND ASSOCIAT 03/08/15 09:57 ACCT#
 Type Arrive Time
 45

RWD#: XXXXX5881

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
03/08	TR ROOM	1836, 1	199.00		
03/08	AZ TAX	1836, 1	14.47		
03/08	PHX TAX	1836, 1	9.95		
03/09	TR ROOM	1836, 1	199.00		
03/09	AZ TAX	1836, 1	14.47		
03/09	PHX TAX	1836, 1	9.95		
03/10	TR ROOM	1836, 1	199.00		
03/10	AZ TAX	1836, 1	14.47		
03/10	PHX TAX	1836, 1	9.95		
03/11	TR ROOM	1836, 1	199.00		
03/11	AZ TAX	1836, 1	14.47		
03/11	PHX TAX	1836, 1	9.95		
03/12	AX CARD				
			\$893.68		

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. Marriott & A Woman's Nation appreciate housekeepers



Record Locator

SOXBXE



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	435	FT LAUDERDALE SUN 08MAR 6:55 AM	PHOENIX 9:20 AM	N
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 4C	Economy	FF#: M51P148 PLT	Food For Purchase
American	635	PHOENIX THU 12MAR 8:49 AM	FT LAUDERDALE 4:04 PM	S
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 5C	Economy	FF#: M51P148 PLT	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raul Martinez	0012348438769	428.84	60.36	489.20
Raul Martinez - Additional Fare Collection				88.00

Additional Services	Date	Currency	Amount
Ticket Change	17 FEB 15	USD	200.00
Exchange, American Express XXXXXXXXXXXX4007			

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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.

3772 378382 24007

PRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

07/19 04

MARTINEZ

305-975-0939

PURCHASER SIGN HERE
X [Signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

EXPIRATION DATE CHECKED

5124494

QTY.	DESCRIPTION	AMOUNT
		20.26
		2.00
SALES SLIP		
TAX		
TIP		
MISC.		
TOTAL		22.26

MERCHANT COPY

11. LAMU-MEMO
 INT'L AIRPORT
 954-359-0200

EXIT 1121

PRN NO. 3329
 ET: 030815 09:04
 EX: 031215 11:10
 AMOUNT: \$ 75.00
 TAX INCLUDED

AE
 XXXXXX XXXXXX4007
 XXXXX 201
 AUTH. CODE 548209
 ENTRY 14
 RATE
 RATE
 VAL \$ 0.00

THANK YOU
 FOR YOUR VISIT

[Signature]

WAI Travel Expense Report



MAILING ADDRESS:

PAY BY ELECTRONIC TRANSFER:
SEPARATE CHECK

X

Chandler, Az 85249

NAME: Sherry Kiyler

DATE: 3/28/15

TIN Number: _____

Project: MCSO

DATES	3/2/15	3/9/15	3/9/15	3/9/15	3/10/15	3/11/15	3/27/15			
<i>From:</i>	Chandler	Chandler	11 W. Jefferson Pk	11 W. Jefferson	Chandler	Chandler	Chandler			
<i>To:</i>	120 E. S St. Tempe	11 W. Jefferson Pk	2209 W. 8 St. Mesa	Chandler	MCSO	11 W. Jefferson	MCSO			

MCSO Per Diem: 53 25/7 1.00

	3/2/15	3/9/15	3/9/15	3/9/15	3/10/15	3/11/15	3/27/15			TOTALS
<i>Airfare/Baggage</i> (attach receipts)										
<i>Ground Trans.</i> (attach receipts)										
<i>Car Rental</i> (attach receipts)										
<i>Gas</i> (attach receipts)										
<i>Parking</i> (attach receipts)										
<i>Tolls</i> (attach receipts)										
<i>Internet/Tele</i> (attach receipts)										
<i>Laundry</i> (attach receipts)										
<i>Lodging</i> (attach receipts)										
<i>Per Diem</i>										
<i>Roundtrip</i>	X		X		X	X	X			
<i>POV Mileage:</i>	36	27	28	27	54	54	54			
<i>\$ 0.575</i>	\$20.70	\$15.53	\$16.10	\$15.53	\$31.05	\$31.05	\$31.05			\$161.01
<i>Other</i>										
TOTALS	\$20.70	\$15.53	\$16.10	\$15.53	\$31.05	\$31.05	\$31.05			\$161.01

Explain "Other" Expense:

Business Purpose:

WAI APPROVAL _____

Sherry Kiyler
Consultant Signature

1828 GIRVIN/JOHN/MR 199.00 03/12/15 12:00 1055
 Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 03/08/15 16:59
 Type Arrive Time
 45

RWD#: XXXXX1613

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
03/08	TR ROOM	1828, 1	199.00		
03/08	AZ TAX	1828, 1	14.47		
03/08	PHX TAX	1828, 1	9.95		
03/09	TR ROOM	1828, 1	199.00		
03/09	AZ TAX	1828, 1	14.47		
03/09	PHX TAX	1828, 1	9.95		
03/10	TR ROOM	1828, 1	199.00		
03/10	AZ TAX	1828, 1	14.47		
03/10	PHX TAX	1828, 1	9.95		
03/11	TR ROOM	1828, 1	199.00		
03/11	AZ TAX	1828, 1	14.47		
03/11	PHX TAX	1828, 1	9.95		
03/12	VS CARD				\$893.68

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. Marriott & A Woman's Nation appreciate housekeepers

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
John Martin Girvin	00459107967 (US)	03723915542152	
Day of departure phone:	(585) 770-3523	Email for receipt	john.m.girvin@gmail.com

Trip details

Download to Outlook

DEPART

ROC PHX Rochester, NY to Phoenix, AZ
 Sunday, March 08, 2015

FLIGHT# 1964	Operated by US Airways	AIRCRAFT	A319
DEPART	08:25 AM ROC	CABIN	Coach
ARRIVE	10:38 AM CLT	MEAL	--
TRAVEL TIME	2h 13m	SEATS	10D

Flight # 1964 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 628	Operated by US Airways	AIRCRAFT	A321
DEPART	01:00 PM CLT	CABIN	Coach
ARRIVE	02:38 PM PHX Terminal 4	MEAL	MarketPlace™
TRAVEL TIME	4h 38m	SEATS	22E

RETURN

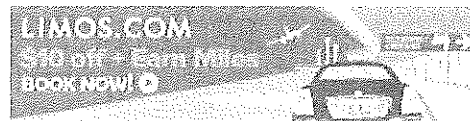
PHX ROC Phoenix, AZ to Rochester, NY
 Thursday, March 12, 2015

FLIGHT# 482	Operated by US Airways	AIRCRAFT	757-200
DEPART	07:20 AM PHX Terminal 4	CABIN	Coach
ARRIVE	02:38 PM PHL	MEAL	MarketPlace™
TRAVEL TIME	4h 18m	SEATS	24D

Flight # 482 : Plane change required in PHL

Stop: Change plane in Philadelphia, PA (PHL)

FLIGHT# 4057	Operated by Air Wisconsin dba US Airways Express	AIRCRAFT	CRJ-200
DEPART	04:00 PM PHL	CABIN	Coach
ARRIVE	05:14 PM ROC	MEAL	--
TRAVEL TIME	1h 14m	SEATS	8C



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
ROC to PHX (GA07ZNH1)	\$374.89
PHX to ROC (NA14ZNH3)	\$240.93
Taxes and fees	\$89.88
Subtotal	\$705.70
Number of passengers	x 1
Total by passenger type	\$705.70
Total fare (All passengers)	\$705.70

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

You paid \$705.70

Helpful links

Travel tools and tips

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

[Admirals Club](#)








[Seated in an exit row?](#)

Trip information

- [Manage your reservation](#)
- [Join Dividend Miles](#)
- [TSA regulations](#)
- [Change your seats](#)
- [Baggage policies](#)
- [Buy Gogo Wi-Fi](#)

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Carry-ons*	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)		
Mexico/Caribbean/Central America***		
Brazil / South America / Transpacific		
Transatlantic		

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item

Mapco Auto Parks

Greater Rochester International Airport

1200 1/2 Brooks Avenue

Rochester, New York 14623

(585) 292-4900 ext7023

Auto Pay Cash/Credit

Rcpt#119367

03/12/15 23:07 L# 4 A# 1 Txn#216669

03/08/15 06:47 In 03/12/15 23:07 Out

Tkt# 815930

New Long term \$ 70.00

Total Fee \$ 70.00

Visa Card \$ 70.00-

XXXXXXXXXXXX4472

Approval No. :02067C

Reference No. :1496

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



Mary Rabago LLC
 Buckeye, AZ 85326
 (623) 570-0662
 maryrabago2@gmail.com

DATE: 2/25/2014
 INVOICE # 41414
 Customer ID MCSO Monitor

BILL TO:
 MCSO Monitoring Team
 c/o Kris Ramirez
 (704)877-7026
 3501 W. Elder Street, Suite 108

DESCRIPTION	AMOUNT
45 x :30sec radio spots on 1190AM From March 2nd to March 11th	\$600
**Pay upon receipt	

OTHER COMMENTS

Please include the invoice number on your check
 Mary Rabago LLC
 2611 S. 218th Ln
 Buckeye, AZ 85326

SUBTOTAL	\$600.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$600.00

Make all checks payable to
 [Mary Rabago LLC]

If you have any questions about this invoice, please contact
 Mary Rabago LLC
 Buckeye, AZ 85326 (623)570-0662
 Thank You For Your Business!

1699

17-4 3504
250

J. MARTIN SOLUTIONS, INC.
4446 HIBBARD RD.
HOLLEY, NY 14470



DATE 3/6/15

\$ 600.00

DOLLARS

PAY TO THE ORDER OF
Mary Fabozz LLC
Net hundred 00/100



President Office

[Signature]

MEMO

411444

⑆0 22000046⑆

9839042240⑆ 1699

1823 DOHERTY/DANIEL/MR 199.00 03/12/15 12:00 1044
 Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 03/08/15 11:36
 Type Arrive Time
 45

RWD#: XXXX3623

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/08	OVN PARK #0499	29.00		
03/08	TR ROOM 1823, 1	199.00		
03/08	AZ TAX 1823, 1	14.47		
03/08	PHX TAX 1823, 1	9.95		
03/09	TR ROOM 1823, 1	199.00		
03/09	AZ TAX 1823, 1	14.47		
03/09	PHX TAX 1823, 1	9.95		
03/09	OVN PARK #1174	29.00		
03/10	TR ROOM 1823, 1	199.00		
03/10	AZ TAX 1823, 1	14.47		
03/10	PHX TAX 1823, 1	9.95		
03/11	OVN PARK #0124	29.00		
03/11	TR ROOM 1823, 1	199.00		
03/11	AZ TAX 1823, 1	14.47		
03/11	PHX TAX 1823, 1	9.95		
03/12	VS CARD			
				\$980.68

LODGING!
 $\$223.42 \times 4 = \893.68
 OVN Parking
 $\$29.00 \times 3 = \87.00
 $\$893.68$
 $+ \$87.00$
 $\$980.68$

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:
 DANIELDOHERTY65@YAHOO.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

ALL PARKING
 87.00
 50.00
 137.00 ✓

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Daniel Allen Doherty	40098119049 (US)	03723915623831	

Day of departure phone: (703) 216-9921

Email for receipt: danieldoherty65@yahoo.com

Trip details

[Download to Outlook](#)

IAD

PHX

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

Sunday, March 08, 2015

FLIGHT# 5519

Operated by Mesa Airlines dba US Airways Express

DEPART	05:20 AM IAD	AIRCRAFT	CRJ 900
ARRIVE	06:46 AM CLT	CABIN	Coach
TRAVEL TIME	1h 26m	MEAL	--
		SEATS	13C

Flight # 5519 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 424

Operated by US Airways

DEPART	07:30 AM CLT	AIRCRAFT	A321
ARRIVE	09:19 AM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 49m	MEAL	MarketPlace™
		SEATS	22C

PHX

IAD

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

Thursday, March 12, 2015

FLIGHT# 720

Operated by US Airways

DEPART	10:05 AM PHX Terminal 4	AIRCRAFT	A321
ARRIVE	04:58 PM CLT	CABIN	Coach
TRAVEL TIME	3h 53m	MEAL	MarketPlace™
		SEATS	10C

Flight # 720 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 5596

Operated by Mesa Airlines dba US Airways Express

DEPART	05:55 PM CLT	AIRCRAFT	CRJ 900
ARRIVE	07:13 PM IAD	CABIN	Coach
TRAVEL TIME	1h 18m	MEAL	--
		SEATS	<u>13C</u>

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
IAD to PHX (WA14ZNH1)	\$444.65
PHX to IAD (GB21ZNH1)	\$294.88
<u>Taxes and fees</u>	\$97.67
Subtotal	\$837.20
Number of passengers	x 1
Total by passenger type	\$837.20
Total fare (All passengers)	\$837.20

Charged to Daniel A Doherty
*****0476 (Visa)

You paid \$837.20

Washington Dulles Int'l Airport

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

Shift/Seq, #: 250/7724
Entry lane 34: 03/08/15 03:52 am
Payment lane 34: 03/12/15 07:30 pm

PURCHASE

Amount: \$50.00

+ 87 @ HOTEL

Card: \$50.00 Approved
Visa ... 0476
Expiration: **/**
Authorization: 01123C
LPA: 11864
Sequence: 204

137.00

Exit Before 03/13/15 04:32 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

Dulles Airport
PARKING 5 Days
\$ 50.00

THRIFTY CAR RENTAL
 PHOENIX SKYHARBOR
 RENTAL RECORD: WM4664074
 DOHERTY, DANIEL
 COMPLETED BY: ATRCOT
 RENTED: PHOENIX SKYHARBOR
 RENTAL: 03-08-15 1016
 RETURN: 03-12-15 0727
 VEH NUMBER: F924803
 MILES IN: 53811 OUT: 53718
 MILES DRIVEN: 93
 CHECK IN FUEL LEVEL: 6 OUT: 8
 PLAN IN/OUT: RCL03
 CLS: IVAR
 4 DAYS @ \$118.08 \$472.32
 SUBTOT \$472.32
 TAXABLE TOT: \$472.32
 TIME \$472.32
 LD#1
 4 DAYS @ \$27.99 \$111.96
 PPFUEL \$49.60
 CUSTFACCHG
 4 DAYS @ \$6.00 \$24.00
 FACMAINFEE
 4 DAYS @ \$0.93 \$3.72
 OMB \$6.44
 CONCRECFEE \$71.55
 STATE TAX \$76.18
 VEHLICFEE \$35.98
 MCPASTOTX \$24.04
 TOTAL CHARGE \$876.79
 NET DUE \$0.00
 PAYMENTS -\$876.79
 PAID BY: VI
 CREDIT CARD#: *****0476

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

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

Rental Car
 \$876.79

Your order has been received and will be processed shortly. Your Registration Key will be emailed to you. If you have ordered the CD it will be sent by first class mail the next business day. If you have any questions about your order please feel free to contact us.

Thank you for your order

Common Sense Software, LLC

Success:

This transaction has been approved. Thank you for your order.

We have charged your credit card as shown below:

Amount: 249.00

Order ID: 22249

Description: [Bates PRO Single]x1

Billing Information

First Name: Daniel

Last Name: Doherty

Address: 14495 Chamberry Circle

City: Haymarket

State: Virginia

Country: USA

Zip: 20169

End User Information

Firm Name: Warshaw & Associates Inc.

Address1: 45 West Jefferson Street Suite 600

Address2:

City: Phoenix

State: Arizona

Zip: 85003

Country: USA

Phone: 703 216 9921

Ordered By: Daniel Doherty

Email: danieldoherty65@yahoo.com

BATES
SOFTWARE
LICENSE

Office Supplies

6-31
20-62
0-58
0-58
27-60
9-02
373-41

373.41

STAPLES

7973 Stonewall Shoppes Square
GAINESVILLE, VA 20155
(571) 261-2174

SALE 1741735 9 001 24878
1829 03/06/15 03:51
QTY SKU PRICE

REWARDS NUMBER 2131733038
****Promotion****

1	AVERY READY INDEX		
	072782111410		6.49
1	AVERY READY INDEX		
	072782111410		6.49
1	AVERY READY INDEX		
	072782111410		0.00
	* Reg. Price 6.49		
	* Item Discount <-6.49>		
	Total Promotion Discount <-6.49>		

1 SHARPIE CLEARVIEW
071641077416 5.35
1 AVERY READY INDEX
072782111410 6.49
1 SHARPIE CLEARVIEW
071641077416 5.35
5 STPLS STAN VIEW BN
718103198417 4.990ea 24.95
1 AVERY READY INDEX
072782111410 6.49
SUBTOTAL 61.61
Standard Tax 6.000% 3.70
TOTAL \$65.31

MasterCard 65.31
Card No.: XXXXXXXXXXXX1328 [S]
Auth No.: 245396



that was easy:

Low prices. Every item. Every day.
Store No:1829
7973 Stonewall Shopes Square
GAINESVILLE, VA 20155
(571) 261-2174

252525 XX 025 43905

Receipt #: 43905
/ISA #: XXXXXXXXXXXX0476
03/07/15 13:40

Qty	Description	Amount
15	SS USB B&W LTR-837097	4.95
5	SS USB B&W LTR-837097	0.55
5	SS USB B&W LTR-837097	0.55
15	SS USB B&W LTR-837097	1.65
10	SS USB B&W LTR-837097	1.10
5	SS USB B&W LTR-837097	0.55
5	SS USB B&W LTR-837097	0.55
10	SS USB B&W LTR-837097	1.10
50	SS USB B&W LTR-837097	5.50
10	SS USB B&W LTR-837097	1.10
65	SS USB B&W LTR-837097	7.15

SubTotal	25.30
STANDARD TAX	1.52
Total	26.82



that was easy:

Low prices. Every item. Every day.
Store No:1829
7973 Stonewall Shopes Square
GAINESVILLE, VA 20155
(571) 261-2174

252525 XX 025 43907

Receipt #: 43907
VISA #: XXXXXXXXXXXX0476
03/07/15 14:16

Qty	Description	Amount
5	SS USB B&W LTR-837097	0.55

SubTotal	0.55
STANDARD TAX	0.03
Total	0.58



that was easy:

Low prices. Every item. Every day.
Store No:1829
7973 Stonewall Shopes Square
GAINESVILLE, VA 20155
(571) 261-2174

252525 XX 025 43906

Receipt #: 43906
VISA #: XXXXXXXXXXXX0476
03/07/15 13:47

Qty	Description	Amount
5	SS USB B&W LTR-837097	0.55

SubTotal	0.55
STANDARD TAX	0.03
Total	0.58

STAPLES

106 West Osborn
Phoenix, AZ 85013
(602) 248-8122

SALE 1724968 2 002 09534
0392 03/09/15 02:00

QTY SKU PRICE

REWARDS NUMBER 2131733038

1	STAPLES LASER BRIG 718103096973	12.99
1	STAPLES LASER BRIG 718103096973	12.99
1	STAPLES LSR BRT/WH 718103096959	46.99
1	AVY INK/LSR 30UP 2 072782083663	27.99
1	STAPLES LASER BRIG 718103096973	12.99

*****Promotion*****

1	BINDER CLIP BPK LA 718103156745	3.99
1	BINDER CLIP BPK LA 718103156745	3.99
1	BINDER CLIP BPK LA 718103156745	0.00

* Reg. Price 3.99

* Item Discount <-3.99>

Total Promotion Discount <-3.99>

1	SIGNA PERF PAD LTR 718103177870	12.49
4	STPLS HD VIEW BIND 718103199063	19.99ea 79.96
1	STAPLES LASER BRIG 718103096973	12.99
1	SIGNA PERF PAD LTR 718103177870	12.49
1	SANDISK CRUZER U 1 619659119324	10.00
SUBTOTAL		249.86
Standard Tax 8.300%		20.74
TOTAL		\$270.60

Visa 270.60
Card No.: XXXXXXXXXXXX0476 [S]
Auth No.: 04825C

TOTAL ITEMS 16

STAPLES

106 West Osborn
Phoenix, AZ 85013
(602) 248-8122

SALE 1717523 1 001 08152
0392 03/09/15 02:07

QTY SKU PRICE

REWARDS NUMBER 2131733038

1	STAPLES 8-TAB WRIT 718103060257	8.79
SUBTOTAL		8.79
Standard Tax 8.300%		0.73
TOTAL		\$9.52

Visa 9.52
Card No.: XXXXXXXXXXXX0476 [S]
Auth No.: 01681C

TOTAL ITEMS 1

Office Supplies

Binders

Binder clips

Copy Paper

Wt. Citers

Thumb Drive

Writing Pads

\$270.60

+ 9.52

\$280.12

1806	RAMIREZ/KRIS/MS	199.00	DUPLICATE	5:53	ACCT#
Room	Name	Rate	Depart	Time	1084
CK	WARSHAW AND ASSOCIAT		03/08/15		
Type			Arrive	Time	
	10725 HUNTINGTON MEA				
	CHARLOTTE NC				
	28273				
Room Clerk	Address		Payment		
			MCXXXXXXXXXXXX1124		MR#: 044881613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/08	TELECOMM FREEHSIA	.00		
03/08	TR ROOM 1806, 1	199.00		
03/08	AZ TAX 1806, 1	14.47		
03/08	PHX TAX 1806, 1	9.95		
03/09	TELECOMM FREEHSIA	.00		
03/09	TR ROOM 1806, 1	199.00		
03/09	AZ TAX 1806, 1	14.47		
03/09	PHX TAX 1806, 1	9.95		
03/10	TELECOMM FREEHSIA	.00		
03/10	TR ROOM 1806, 1	199.00		
03/10	AZ TAX 1806, 1	14.47		
03/10	PHX TAX 1806, 1	9.95		
03/11	TELECOMM FREEHSIA	.00		
03/11	TR ROOM 1806, 1	199.00		
03/11	AZ TAX 1806, 1	14.47		
03/11	PHX TAX 1806, 1	9.95		
03/12	CCARD-MC		893.68	
	MCXXXXXXXXXXXX1124			

.00



Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez	50025050613 (US)	03723917839121	

Day of departure phone: [\(704\) 877-7026](tel:(704)877-7026)

Email for receipt: kteenae@gmail.com

Trip details



[Download to Outlook](#)

DEPART

CLT → PHX Charlotte, NC to Phoenix, AZ
Sunday, March 08, 2015

FLIGHT# 604

Operated by US Airways

DEPART	11:20 AM		AIRCRAFT	A321
	CLT			
ARRIVE	01:01 PM	Terminal 4	CABIN	Coach
	PHX			
TRAVEL TIME	4h 41m		MEAL	MarketPlace™
			SEATS	10B

RETURN

PHX → CLT Phoenix, AZ to Charlotte, NC
Thursday, March 12, 2015

FLIGHT# 620

Operated by US Airways

DEPART	08:45 AM		AIRCRAFT	A321
	PHX	Terminal 4		
ARRIVE	03:40 PM		CABIN	Coach
	CLT			
TRAVEL TIME	3h 55m		MEAL	MarketPlace™
			SEATS	23F

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
CLT to PHX (WA14ZNW1)	\$441.86
PHX to CLT (SD21ZNW1)	\$236.27
<u>Taxes and fees</u>	\$77.57
Subtotal	\$755.70
Number of passengers	x 1
Total by passenger type	\$755.70
Total fare (All passengers)	\$755.70

Charged to Kris Ramirez
*****4933 (MasterCard)

You paid \$755.70



Park N Go of Charlotte
4101 Scott Futrell Dr
Charlotte, NC 28208
1-888-612-7467

Ticket # 1001150
Open Date 03/08/15 08:47
Close Date 03/12/15 16:39

Cashier ID 3009
Date 03/12/15 16:40

Customer FP556827
Name Ramirez, Kris
License xvm8963

FREQUENT PARKER POINTS

Points Earned (Parking)
Parking 5
Total Points Earned 5
Net Points Earned This Stay 5
Accumulated Point Balance 26

PARKING CHARGES

Days 5 @ \$ 3.70 \$ 18.50
Charged Hours 0 @ \$ 1.00 \$ 0.00
Discount - USAIRWAYS
Subtotal \$ 18.50
Airport Fee Recovery 10.000% \$ 1.85

Parking Total \$ 20.35

Grand Total \$ 20.35

PAYMENTS

MC_4933 Auth: 124107 \$ 20.35

X _____

Like us on Facebook for a Free Day
facebook.com/ParkngoAirportParking



Bates Order Form



Your order has been received and will be processed shortly. Your Registration Key will be emailed to you. If you have ordered the CD it will be sent by first class mail the next business day. If you have any questions about your order please feel free to contact us.
Thank you for your order

Common Sense Software, LLC

Success:

This transaction has been approved. Thank you for your order.

We have charged your credit card as shown below:

Amount: 249.00

Order ID: 22280

Description: [Bates PRO Single]x1

*Software
License*

Billing Information

First Name: Kris

Last Name: Ramirez

Address: 10725 Huntington Meadow Ln

City: Charlotte

State: NC

Country: USA

Zip: 28273

End User Information

Firm Name: Warshaw & Associates Inc.

Address1: 45 West Jefferson Street

Address2:

City: Phoenix

State: AZ

Zip: 85003

Country: USA

Phone: 602-812-7513

Ordered By: Kris Ramirez

Email: kteenae@gmail.com

Found Us where: Bates User Referral

Firm Website:

Comments:

Shipping or Consultant Information

First Name:

Last Name:

Account Name: Bank of America Business Mastercard - 1124 Transaction Details

Merchant: COMMON SENSE SOFTWARE,
Transaction date: 03/09/2015
Transaction amount: \$249.00
Reference number: 55480775068206292600014
Transaction type: Purchase
Merchant category: COMPUTER SOFTWARE STORES
Expense category: Miscellaneous Stores
Code: 5734

0. 8
4. 09
24. 50
00. 24

65.24



FedEx Billing Online

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Tracking ID Summary [Help](#) [Hide](#)

Billing Information

Tracking ID no. [< Prev](#) 773118690449 [Next >](#)
 Invoice no. 4-877-39144
 Account no. 2806-9946-2
 Bill date 03/05/2015
 Total Billed \$24.55
Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Weather delay - Ice.
 Package sent from: 31520 zip code
 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 [Help](#) [Hide](#)

Sender Information

ROBERT WARSHAW
 WARSHAW & ASSOCIATES, INC.
 348 WABASH DRIVE
 SYLVA NC 28779
 US

Recipient Information

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

Shipment Details

Ship date 03/05/2015
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type FedEx Envelope
 Weight 0.00 lbs
 Pieces 1
 Meter no. 3510256
 Declared value \$10.00

Charges

Transportation Charge	33.60
Declared Value Charge	0.00
Fuel Surcharge	0.36
Weekday Delivery	0.00
Discount	-9.41
Total charges	\$24.55

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 03/09/2015 09:54
 Service area code A1
 Signed by M.CAMACHO

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0.00[Printer-friendly](#)[Logout](#)[?](#)[Help](#)[Account Summary](#)[Search/Download](#)[My Options](#)[Message Centre](#)**Tracking ID Details**[Back](#)**Tracking ID Summary**[Help](#) [Hide](#)**Billing Information**

Tracking ID no. [<Prev](#) 773045575789 [Next>](#)
 Invoice no. 4-877-39144
 Account no. 2806-9946-2
 Bill date 03/05/2015
 Total Billed \$40.69
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Weather delay - Ice.
 FedEx has audited this shipment for correct packag [Read More..](#)
 Package sent from: 31520 zip code
 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..](#)

[View Invoice History](#)[View Signature Proof of Delivery](#)**Transaction Details**[Help](#) [Hide](#)**Sender Information**

ROBERT WARSHAW
 WARSHAW & ASSOCIATES, INC.
 348 WABASH DRIVE
 SYLVA NC 28779
 US

Recipient Information

ATTN: Armie Gonzalez
 The Honorable G. Murray Snow
 401 W. Washington Street
 PHOENIX AZ 85003
 US

Shipment Details

Ship date 03/05/2015
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type FedEx Pak
 Weight 1.00 lbs
 Pieces 1
 Meter no. 3510256
 Declared value \$10.00

Charges

Transportation Charge	52.75
Declared Value Charge	0.00
Fuel Surcharge	0.60
Weekday Delivery	0.00
Discount	-12.66
Total charges	\$40.69

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 03/09/2015 09:44
 Service area code A1
 Signed by A.GONZALES

[View Signature Proof of Delivery](#)[Back](#)

MARTINEZ
79.8 Roundtrip

Online Offers
 Fort Lauderdale Hotels
 Fort Lauderdale Restaurants

Suggested Routes

- FL-821** 39.90 miles
42 mins / 43 mins based on current traffic [Est. Fuel Cost Calculate](#)
- FL-826 N** 33.61 miles
39 mins / 50 mins based on current traffic [Est. Fuel Cost Calculate](#)
- I-95 N** 31.75 miles
49 mins / 59 mins based on current traffic [Est. Fuel Cost Calculate](#)

Free App Print Send Link/Embed

Or you can adjust your route by Dragging the Route Line

Travel Options

Hotel	Air	Car
Location Fort Lauderdale/Hollywood International Airport (FLL)		
Check-in 03/20/2015	Check-out 03/21/2015	
Number of Rooms 1	Book Now	
View Suggested Hotels		

Driving Directions

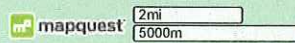
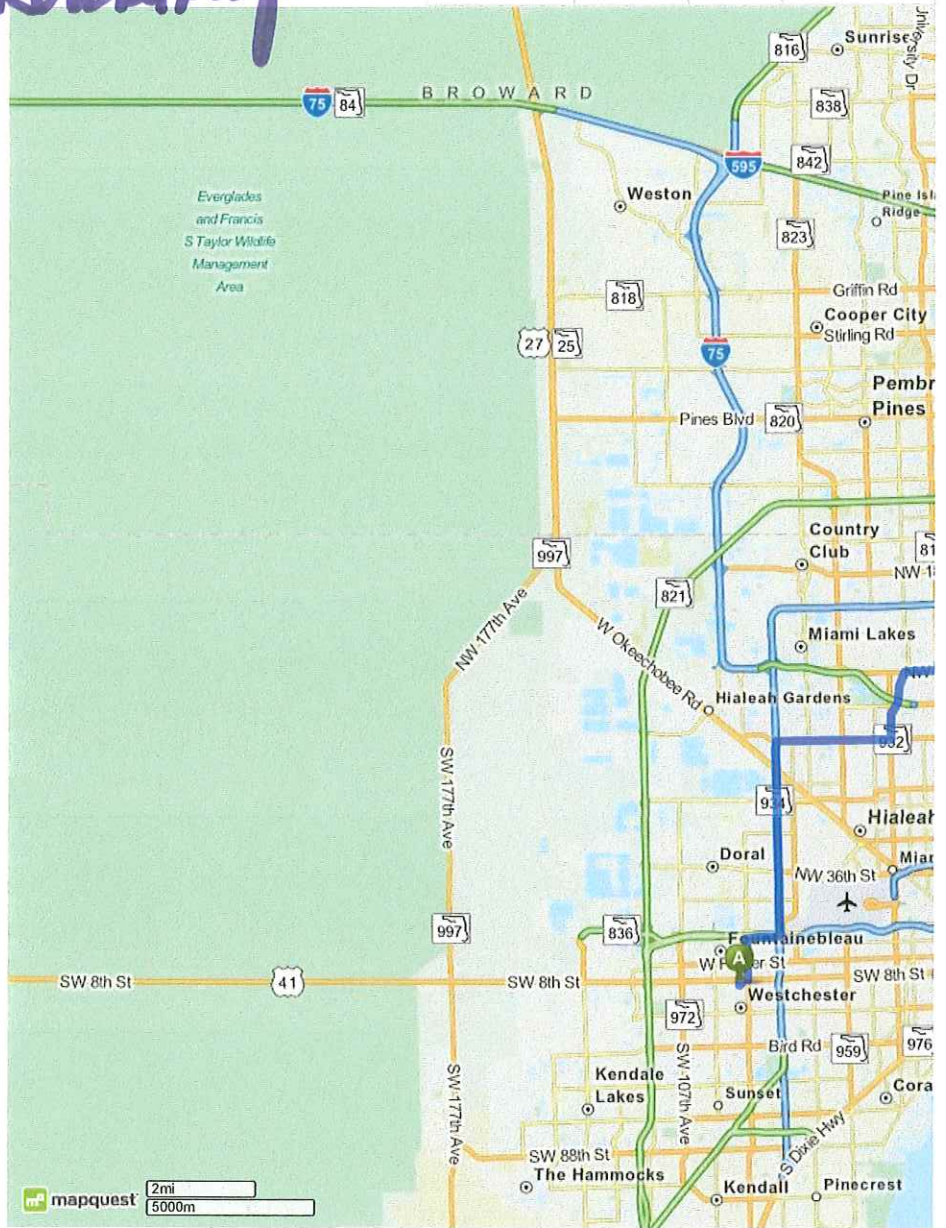
A 8845 SW 10th Ter
Miami, FL 33174-3236
[Add a Note](#) [Search Nearby](#) [Zoom](#)

Online Offers:

Best Miami Hotels
 Miami Restaurants

I know the area, hide the first few steps

- Start out going west on SW 10th Ter toward SW 89th Ave. 0.04 mi
- Take the 1st right onto SW 89th Ave. 0.1 mi
If you reach SW 90th Ave you've gone about 0.1 miles too far
- Take the 2nd right onto SW 8th St/US-41 S. 0.3 mi
SW 8th St is just past SW 9th Ter



[Driving Directions & Maps](#) - [directionsmaps.net/driving](#) - Enter Address & Location. Get Maps & Driving Directions (Recommended Sponsored Link)
[Driving Directions](#) - [freedrivingdirectionsnow.myway.com](#) - Recent Maps & Driving Directions. w/ the Free Map Homepage App for PC

TO FT. LAUDERDALE
AIRPORT

JOHN GIRVIN

Online Offers
[Rochester Hotels](#)
[Rochester Restaurants](#)

4446 Hibbard Road, Holley NY

50.18 Roundtrip

ROC Airport

Add Stop | Round Trip | Reverse

Options

GET DIRECTIONS

Via NY-531 E 25.09 miles
 31 mins / 32 mins based on current traffic

Est. Fuel Cost
[Calculate](#)

You can adjust your route by Dragging the Route Line

Driving Directions

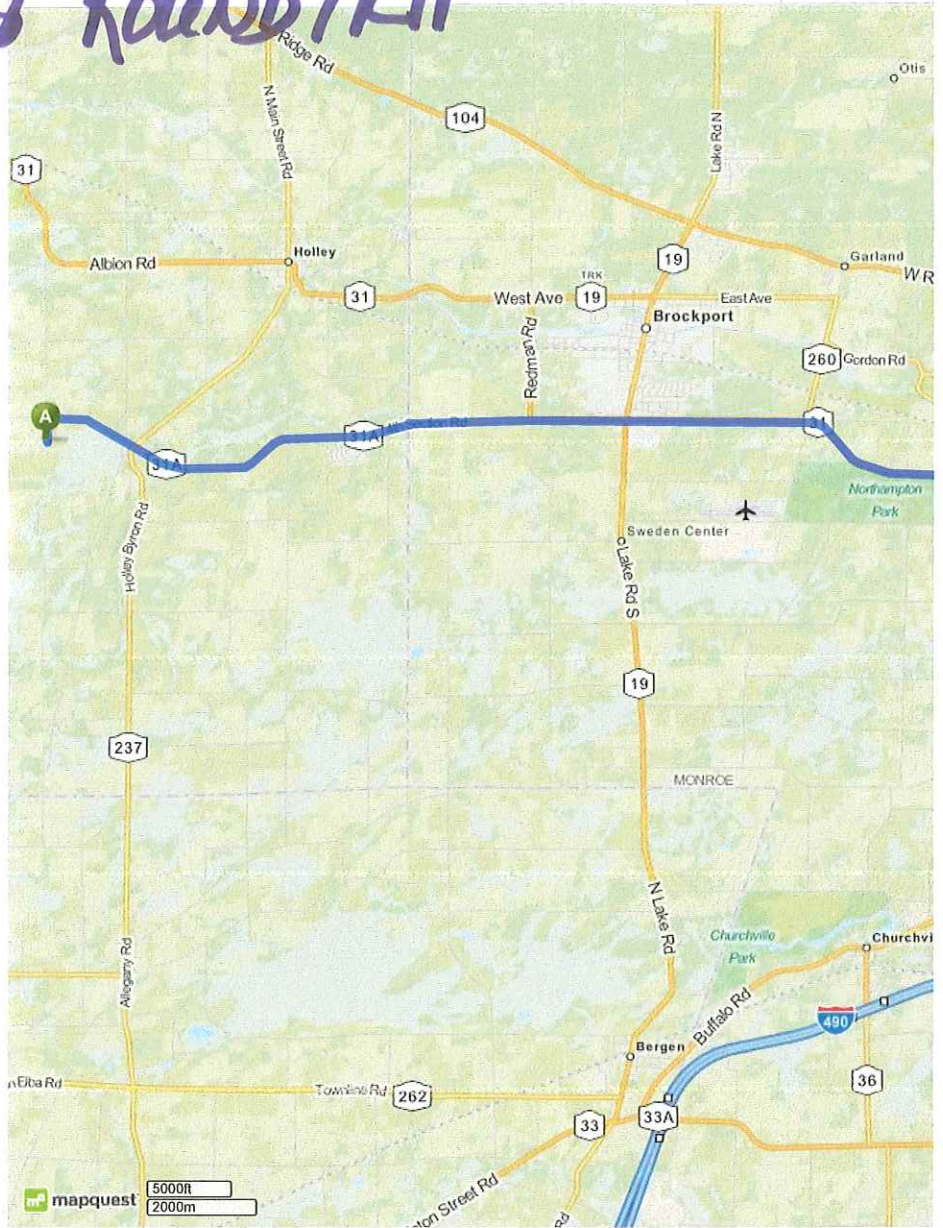
A 4446 Hibbard Rd
 Holley, NY 14470-9010
[Add a Note](#) [Search Nearby](#) [Zoom](#)

Online Offers:

[Best Holley Hotels](#)
[Holley Restaurants](#)

I know the area, hide the first few steps

1. Start out going north on Hibbard Rd toward E Lee Rd/NY-31A. 0.3 mi
2. Take the 1st right onto E Lee Rd/NY-31A. Continue to follow NY-31A. 6.3 mi
If you are on S Fancher Rd and reach Powerline Rd you've gone about 0.9 miles too far
3. NY-31A becomes NY-31. 5.5 mi
4. Take NY-531 E. 8.0 mi
NY-531 E is 0.5 miles past Hubbell Rd
5. Merge onto I-490 E via the exit on the left. 1.9 mi
6. Take the I-390 S exit, EXIT 9B, toward Airport. 0.3 mi
7. Merge onto NY-390 S/Rochester Outer Loop 0.1 mi



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