

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET

2014 JUN -9 AM 9:39

Invoice

Date
6/5/2014

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

Invoice #	Terms
1203	Net 15

Description	Hours/Mile..	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES May 1-31, 2013			
Professional Services include but are not limited to: Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Review Services, Project Management, Document & Policy Reviews, Technical Assistance, Community Meeting Preparations, Invoice Preparations, Report Writing, Community Contacts, Office Management, Investigative Oversight, Site Visit Preparations & Data Analysis	534.5	300.00	160,350.00
Administrative/Financial Services Expenses (See Attached Breakdown)		2,000.00	2,000.00
Airfare		2,616.00	2,616.00
Car Rental		211.25	211.25
On-site Parking & Airport Parking		138.00	138.00
Lodging		1,560.60	1,560.60
Per Diem for Meals		816.50	816.50
Roundtrip Mileage to Airport		125.44	125.44
Fuel for Rental Car		11.49	11.49
Advertising for Community Meeting		3,586.25	3,586.25
FedEx		26.93	26.93

Total	\$171,442.46
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(828) 586-1843 Telephone
(828) 586-1853 Fax

1511 MARTINEZ/RAUL 139.00 05/15/14 12:00 7946
 Room Name Rate Depart Time ACCT#
 GQ WARSHAW AND ASSOCIAT 05/12/14 15:15
 Type Arrive Time
 84

RWD#: XXXXX5881

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/12	ICON LNG	45481511	49.00	
05/12	TR ROOM	1511, 1	139.00	
05/12	AZ TAX	1511, 1	10.11	
05/12	PHX TAX	1511, 1	6.95	
05/13	TR ROOM	1511, 1	139.00	
05/13	AZ TAX	1511, 1	10.11	
05/13	PHX TAX	1511, 1	6.95	
05/14	OVN PARK	#0261	54.00	
05/14	TR ROOM	1511, 1	139.00	
05/14	AZ TAX	1511, 1	10.11	
05/14	PHX TAX	1511, 1	6.95	
05/15	AX CARD	1511, 1		
				\$571.18

PARK

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.



-Ticket Confirmation-VXMBPH 12MAY

Record Locator

VXMBPH



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1862	MIAMI INTERNTNL MON 12MAY 8:31 AM	CHARLOTTE 10:41 AM	M
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 28D	Economy	FF#: M51P148	
American	1740	CHARLOTTE MON 12MAY 11:30 AM	PHOENIX 1:02 PM	M
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Raul Martinez	Seat 33D	Economy	FF#: M51P148	Food For Purchase
American	62	PHOENIX THU 15MAY 7:45 AM	MIAMI INTERNTNL 3:00 PM	Q
Raul Martinez	Seat 24E	Economy	FF#: M51P148	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raul Martinez	0012335714186	598.14	76.36	674.50
American Express	XXXXXXXXXXXX4007			\$ 674.50

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIAPHX-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -PHXMIA-No free checked bags/ American Airlines 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 -MIAPHX-USD25.00/ 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 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.

+25
674.50
774.50



BAGGAGE CHARGE RECEIPT

PASSENGER NAME
MARTINEZ/RAUL

UPTO50LB 23KG AND62LI 1 25.00 USD

PHX MIA - AA

Total with Applicable TFC
Credit Card AX XXXXXXXXXXXX4007 25.00 USD

DATE
MAY 15, 2014

TFC=TAXES, FEES & CHARGES

Agent: PHX-SSM 001 0267236997 6

U.S AIRWAYS®

B3DBW8/US 12MAY14 BEF701K1

E-TICKET RECEIPT

MARTINEZ/RAUL

ARRIVAL

1000A EXCESS BAG EBC US 9957 Y 12MAY 1130A FEE FEE

FROM TO
EBC FEE

FP AXXXXXXXXXXXX4007/XXX/186682 /FC BAGGAGE FEE (18) 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 USD TTL 25.00END 0012335714186201404231201405121862MIA.CLT.PHX.
(C07DL8)

FARE USD 25.00 DOCUMENT NUMBER 0372357508055
TAX US 0.00
TAX NO CASH VALUE
TOTAL USD 25.00

THANK YOU FOR FLYING
US AIRWAYS

Parking

68

16

54

138

MIAMI INTERNATIONAL
AIRPORT

305-876-7598
Follow and Like us at:
Facebook, com/iflymia
Twitter@iflymia

Card Account : XXXXXXXXXXXX4007
Card Type : AMERICAN EXPRESS
Authorization Code : 523628

Cashier : 18 Seq # 25541
License Plate : 4NDR
Ent : 06:40 05/12/14 Lane 73
Exit : 21:05 05/15/14 Lane 58
Duration: 3D(s) 14H(s) 25M(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 ***

MIAMI INTERNATIONAL AIRPORT
PARKING SERVICE
OPERATED BY
AEC PARKING MANAGEMENT
408-483-6700

Sheet 40009
05/14/14 12:50 PM 3 AM 5 TWORATES
05/14/14 06:40 IN 05/14/14 21:05 OUT
TAX 000000
TOLL RATE \$ 16,00
TOTAL FEE \$ 68,00
CASH PAID \$ 16,00
Cash Tender \$ 52,00
Change Due \$ 4,00
THANK YOU
PLEASE DRIVE WITH CARE

16

TRIFLY CAR RENTAL
 PHOENIX SKYHARBOR
 RENTAL RECORD: RW4216100
 MARTINEZ, PAUL
 COMPLETED BY: A. J. BROT
 RENTED: PHOENIX SKYHARBOR
 RENTAL: 05-12-14 1415
 RETURN: 05-15-14 0452
 VEH NUMBER: F509434
 MILES IN: 41807 OUT: 41750
 CHECK IN FUEL LEVEL: 8 OUT: 8
 PLAN IN/OUT: 57
 CLS: SOWAR
 SUBTOT \$32.56
 TAXABLE TOT: \$97.68
 TIME \$97.68
 DUSTFACRIG \$97.68
 NAV \$18.00
 3 DAYS @ \$13.99 \$41.97
 FACILINFE \$0.93
 3 DAYS @ \$2.79
 ERF \$0.58
 3 DAYS @ \$1.74
 CONCRETFEE \$16.02
 STATE TAX \$18.35
 VEH.LOFEF \$8.91
 MCPASTOTX \$5.79
 TOTAL CHARGE \$211.25
 NET DUE \$0.00
 PAYMENTS PAID BY: AX -\$211.25
 CREDIT CARD#: *****007

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

Circle K #1859
 792 W. McDowell
 Phoenix AZ 85007
 (602)252-4486

Term :
 72000096988102
 Appr : 568186

PUMP# 02 CREDIT
 UNL-REG @ \$3.439/G
 UDOLUME 3.340 GAL

GAS TOTAL \$11.49
 TOTAL \$11.49
 American Express
 Card Num : (S)
 XXXXXXXXXXXXX4007

I agree to pay the
 above total amount
 according to Card
 Issuer Agreement.

05/14/2014 23:11:10

523 WARSHAW/ROBERT 139.00 05/15/14 04:11 9868
 Room Name Rate Depart Time ACCT#
 GK WARSHAW AND ASSOCIAT 05/12/14 15:41
 Type Arrive Time
 82 10725 HUNTINGTON MEA
 CHARLOTTE NC 28273 VSXXXXXXXXXXXX3197
 Room Clerk Address Payment RWD#: 044881613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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05/12	TR ROOM	523, 1	139.00	
05/12	AZ TAX	523, 1	10.11	
05/12	PHX TAX	523, 1	6.95	
05/13	TR ROOM	523, 1	139.00	
05/13	AZ TAX	523, 1	10.11	
05/13	PHX TAX	523, 1	6.95	
05/13	TR ROOM	GL 8039	139.00	
	FROM: MALGIERI			
05/13	AZ TAX	GL 8039	10.11	
	FROM: MALGIERI			
05/13	PHX TAX	GL 8039	6.95	
	FROM: MALGIERI			
05/14	TR ROOM	523, 1	139.00	
05/14	AZ TAX	523, 1	10.11	
05/14	PHX TAX	523, 1	6.95	
05/15	CCARD-VS			624.24
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX3197

.00

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.



[Print](#)

[Close](#)

You're confirmed

Original date issued: Tuesday, April 22, 2014

CPR0ST US Airways



Scan at any US Airways kiosk to check in.

Trip details

DEPART

AVL → **PHX**

Asheville, NC to Phoenix, AZ
Monday, May 12, 2014

Status: **Active**

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
4141	9:20 AM AVL	10:31 AM CLT	1h11m	–	Dash 8-300	Coach (N)	7C
Stop: Change plane							
551	1:05 PM CLT	2:34 PM PHX	4h29m	Lunch	A321	First (O)	2A

RETURN

PHX → **AVL**

Phoenix, AZ to Asheville, NC
Thursday, May 15, 2014

Status: **Active**

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
2068	6:30 AM PHX	1:30 PM CLT	4h0m	Breakfast	A321	First (O)	4D
Stop: Change plane							
4565	4:34 PM CLT	5:22 PM AVL	0h48m	–	CRJ 700	First (O)	2A

US Airways

Operated by PSA Airlines dba US Airways Express

Operated by Piedmont Airlines dba US Airways Express

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

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Robert Sandy Warshaw	0000F18X844 (US Airways)	03723550928440	

Day of departure phone: 828-596-1843 Email for receipt: rochttopcoop@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	
	1st bag	2nd bag	1st bag	2nd bag
All flights	\$0	\$0		
Checked bags (each way/per person)**				
Domestic (U.S., Puerto Rico, USVI, Canada)	\$25	\$35		
Mexico/Caribbean/Central America***	\$25	\$40		

Brazil / South America / Transpacific	\$0	\$0
Transatlantic	\$0	\$100

*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.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo 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)
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld 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 - 5th 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
- AAdvantage Platinum
- oneworld Sapphire

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Dividend Miles Silver Preferred
- AAdvantage Gold
- oneworld 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 62 in/157 cm and 50 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, 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.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- [Read more](#) about all US Airways taxes 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 that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- [Send US](#) your compliments and/or complaints.

Total travel cost (1 passengers)

1 passenger	878.14 USD
Taxes and fees	106.86 USD

Total **985.00 USD**

↳ Charged to *****8828 (Visa)

1515 RAMIREZ/KRIS/MS 139.00 05/15/14 12:00 7945
 Room Name Rate Depart Time ACCT#
 GQ WARSHAW AND ASSOCIAT 05/12/14 15:22
 Type Arrive Time
 84

RWD#: XXXXX5978

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/12	TR ROOM	1515, 1	139.00	
05/12	AZ TAX	1515, 1	10.11	
05/12	PHX TAX	1515, 1	6.95	
05/13	TR ROOM	1515, 1	139.00	
05/13	AZ TAX	1515, 1	10.11	
05/13	PHX TAX	1515, 1	6.95	
05/14	TR ROOM	1515, 1	139.00	
05/14	AZ TAX	1515, 1	10.11	
05/14	PHX TAX	1515, 1	6.95	
05/15	MC CARD		\$468.18	✓

TO BE SETTLED TO: MASTERCARD 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.



Passenger summary

Passenger name **Frequent flyer # (Airline)** **Ticket number** **Special needs**

Kris Edmisten Ramirez 50025050613 (US) 03723551401231

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**
Monday, May 12, 2014

FLIGHT# 551  Operated by US Airways

DEPART 01:05 PM **CLT**
ARRIVE 02:34 PM **PHX** Terminal 4

TRAVEL TIME 4h 29m

AIRCRAFT A321 
CABIN Coach
MEAL **MarketPlace™**
SEATS 25F


RETURN

PHX → **CLT** **Phoenix, AZ to Charlotte, NC**
Thursday, May 15, 2014

FLIGHT# 2068  Operated by US Airways

DEPART 06:30 AM **PHX** Terminal 4
ARRIVE 01:30 PM **CLT**

TRAVEL TIME 4h 0m

AIRCRAFT A321 
CABIN Coach
MEAL **MarketPlace™**
SEATS 31A



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
CLT to PHX (VXAUNJ2)	\$412.09
PHX to CLT (VXAUNJ2)	\$412.09
Taxes and fees	\$82.32
Subtotal	\$906.50

7835.00 +

1500.00 +

251.25 +

=

3586.25 *

Advertising
Expenses
for Community
Meeting

Thank you for your order!

Order Information

Merchant: ANA ADVERTISING SERVICES
Description: 2by5
Invoice Number: 14062001

Billing Information

Daniel Doherty
14495 Chamberry Circle
Haymarket, VA 20169
kteenae@gmail.com

Shipping Information

Daniel Doherty
14495 Chamberry Circle
Haymarket, VA 20169

Total: US \$1835.00

Visa

Date/Time: 4-Jun-2014 7:25:08 PDT
Transaction ID: 6229110423

New Times

Daniel Doherty
14495 Chamberry Circle
Haymaker, VA 20161

DATE
6/5/2014

INVOICE #
429491-6514

Account # 429491

Terms: Cash in Advance

Invoice Amount: \$0.00

Phoenix New Times

PO Box 2510
Phoenix AZ 85002

Advertiser

Daniel Doherty 429491

Invoice: 429491-6514 6/5/2014

Issue Date	Size	Ad Description	Publication	Amount
6/5/2014	1/4V	1/4 Vertical Ad	Phoenix New Times	\$750.00
6/5/2014	1/4V	1/4 Vertical Ad	Phoenix New Times	\$750.00

Payment 6/2/2014 (Visa 3164):

TOTAL:

~~-\$1,500.00~~
\$0.00

Thank you for your business.

Retail Inquiries: 602.229.8405

Overdue accounts will be charged 1-1/2% interest per month from invoice date. 21% Annual Rate.



809 East Washington St. Suite 209
Phoenix, AZ 85034
Phone: (602) 256-2443
Fax: (602) 256-2644

11:11J11fMOMB1

31 32 1

PREHSA HISPANA DE PHOE
809 E WASHINGTON STE 2
PHOENIX, AZ 85004
602-256-2443

UISA
*****3164 EXP: 1/11 KEY EHERED
SALE BATCH: 000019 MU: 000002
Jun 03, 14 15:57
RRI: 000002000598 AUTH: 055787
U CODE: M

TOTAL \$251.25

1D13/IL

TODAY'S PAST

11/5/14

ISSUE DATES

\$ J-SJ : ± 1 (G)
AMOUNT ENCLOSED

-# Ds-s-1g1-

LJCAV N, V)-
ADVERTISER / CLIENT NAME

ADDRESS

CITY / STATE / ZIP

ALL CHARGES ON THIS STATEMENT DUE ON PRESENTATION.
PLEASE RETURN THIS PORTION OF STATEMENT WITH PAYMENT.

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

CUSTOMER COPY



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.: 798778969366

Ship date: 05/07/2014

Estimated shipping charges: 26.93

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.