

# Warshaw & Associates, Inc.

Invoice



348 Wabash Drive  
Sylva, NC 28779

RECEIVED  
OFFICE OF MANAGEMENT  
AND BUDGET

2014 NOV -5 AM 10: 48

Date
11/2/2014

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

20110647676-0  
SL15470080005

Invoice #	Terms
1248	Net 15

Description	Hours/Miles...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES October 1-31, 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 Administrative/Financial Services Expenses (See Attached Breakdown)	645.2	300.00	193,560.00
Airfare		2,679.00	2,679.00
Car Rental		542.01	542.01
Airport Parking/Hotel Parking		586.00	586.00
Ground Transportation		51.48	51.48
Lodging		3,740.80	3,740.80
Per Diem for Meals		2,130.00	2,130.00
Roundtrip Mileage to Airport		413.84	413.84
Printing/Binding		87.92	87.92
Advertising for Community Meeting		1,716.40	1,716.40
FedEx		49.84	49.84

<b>Total</b>	<b>\$207,557.29</b>
--------------	---------------------

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

ok to pay  
Outlet

1639 WARSHAW/ROBERT/MR 189.00 10/31/14 18:21 14019  
 ROOM NAME RATE DEPART TIME ACCT#  
 SKE WARSHAW AND ASSOCIAT 10/26/14 12:14  
 TYPE ARRIVE TIME  
 65 348 WABASH DRIVE  
 ROOM CLERK SYLVA NC 28779 VSXXXXXXXXXXXX3197 RWD#: 044881613  
 ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/26	TR ROOM	1639, 1 119.00		
10/26	AZ TAX	1639, 1 8.65		
10/26	PHX TAX	1639, 1 5.95		
10/27	RM SERV	27641639 <del>18.19</del>		
10/27	TR ROOM	1639, 1 119.00		
10/27	AZ TAX	1639, 1 8.65		
10/27	PHX TAX	1639, 1 5.95		
10/28	TR ROOM	1639, 1 119.00		
10/28	AZ TAX	1639, 1 8.65		
10/28	PHX TAX	1639, 1 5.95		
10/29	TR ROOM	1639, 1 119.00		
10/29	AZ TAX	1639, 1 8.65		
10/29	PHX TAX	1639, 1 5.95		
10/30	TR ROOM	1639, 1 119.00		
10/30	AZ TAX	1639, 1 8.65		
10/30	PHX TAX	1639, 1 5.95		
10/31	CCARD-VS		686.19	

*\$668.00*

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. Marriott & A Woman's Nation appreciate housekeepers

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 is subject to the credit card company's reference 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 \_\_\_\_\_


Day of departure phone: (828) 507-7546

Email for receipt: rochtopcop@aol.com


Trip details  [Download to Outlook](#)

**DEPART** 


**AVL PHX Asheville, NC to Phoenix, AZ**  
Sunday, October 26, 2014


FLIGHT# 5483  *Operated by Mesa Airlines dba US Airways Express*

DEPART	07:20 AM AVL	AIRCRAFT	CRJ 900
ARRIVE	08:16 AM CLT	CABIN	Coach
TRAVEL TIME	0h 56m	MEAL	-
		SEATS	<u>6C</u>

 Flight # 5483 : Plane change required in CLT


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


FLIGHT# 1951  *Operated by US Airways*


DEPART	09:35 AM CLT	AIRCRAFT	A321 
ARRIVE	11:03 AM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 28m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>22C</u>

**RETURN** 


**PHX AVL Phoenix, AZ to Asheville, NC**  
Friday, October 31, 2014

FLIGHT# 422  *Operated by US Airways*

DEPART	08:39 AM PHX Terminal 4	AIRCRAFT	A321 
ARRIVE	03:39 PM CLT	CABIN	Coach
TRAVEL TIME	4h 0m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>22B</u>

 Flight # 422 : Plane change required in CLT

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

FLIGHT# 5035  *Operated by PSA Airlines dba US Airways Express*

DEPART	04:30 PM CLT	AIRCRAFT	CRJ 700
ARRIVE	05:21 PM AVL	CABIN	Coach
TRAVEL TIME	0h 51m	MEAL	-
		SEATS	<u>6C</u>



**Total travel cost (1 passengers)**

<b>Your fare (Non-refundable)</b>	<b>Adult</b>
AVL to PHX (VD00ZNH1)	\$360.00
PHX to AVL (SD14ZNH3)	\$253.02
<u>Taxes and fees</u>	\$88.18
<b>Subtotal</b>	<b>\$701.20</b>
Number of passengers	x 1
<b>Total by passenger type</b>	<b>\$701.20</b>
<b>Total fare (All passengers)</b>	<b>\$701.20</b>

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

**You paid \$701.20**

**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

**MAYFLOWER CAB Co., LLC**

From Airport To Hotel  
Amount 25.00  
Date 10/26/11  
Driver ID.....

24 Hour Service  
10% OFF Return to Airport

R

RENAISSANCE\*  
HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1835 MARTINEZ/RAUL/MR 189.00 10/31/14 09:54 14233  
 ROOM NAME RATE DEPART TIME ACCT#  
 CK WARSHAW AND ASSOCIAT 10/27/14 18:07  
 TYPE ARRIVE TIME  
 65 8845 SW 10 TERRACE  
 ROOM 8845 SW 10 TERRACE  
 CLERK MIAMI FL 33174 AXXXXXXXXXXXX4007  
 ADDRESS PAYMENT RWD#: 103255881

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/27	TR ROOM	1835, 1	119.00	
10/27	AZ TAX	1835, 1	8.65	
10/27	PHX TAX	1835, 1	5.95	
10/28	TR ROOM	1835, 1	119.00	
10/28	AZ TAX	1835, 1	8.65	
10/28	PHX TAX	1835, 1	5.95	
10/29	TR ROOM	1835, 1	119.00	
10/29	AZ TAX	1835, 1	8.65	
10/29	PHX TAX	1835, 1	5.95	
10/30	TR ROOM	1835, 1	119.00	
10/30	AZ TAX	1835, 1	8.65	
10/30	PHX TAX	1835, 1	5.95	
10/31	CCARD-AX		534.40	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX4007				

.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

R

RENAISSANCE\*  
HOTELS

RENAISSANCE PHOENIX DOWNTOWN  
50 EAST ADAMS STREET  
PHOENIX, AZ 85004

This statement is your only receipt. You have agreed to pay in cash or by check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column is subject to credit card company reference. All bills 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 \_\_\_\_\_

Record Locator

**WFVTYR**



## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Raul Martinez	1018	MIAMI INTERNTNL MON 27OCT 9:31 AM	PHOENIX 11:29 AM	N
	Seat 9C	Economy	FF#: M51P148 PLT	Food For Purchase
 American Raul Martinez	1560	PHOENIX FRI 31OCT 7:00 AM	DALLAS FT WORTH 11:20 AM	G
	Seat 17D	Economy	FF#: M51P148 PLT	Food For Purchase
 American Raul Martinez	1412	DALLAS FT WORTH FRI 31OCT 1:50 PM	MIAMI INTERNTNL 5:38 PM	G
	Seat 13D	Economy	FF#: M51P148 PLT	Food For Purchase

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Raul Martinez	0012342256425	493.03	73.67	566.70
 American Express XXXXXXXXXXXX4007				<b>\$ 566.70</b>

### 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-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](http://www.aa.com/refunds).

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

MIAMI INTERNATIONAL  
AIRPORT

--ORIGINAL--  
AAA FULL TRANSPD  
480-966-8377  
CAB # 0444  
HACK: 109021  
CUSTOMER COPY  
10/27/14 TR 915  
START END MILES  
12:42 12:58 8.1  
FARE: \$ 22.48  
EXTRA: \$ 1.00  
TOLL: \$ 0.00  
SRCH: \$ 0.00  
TIP: \$ 3.00  
TOTAL: \$ 26.48  
  
CARD: 4007  
AUTH: 589142

THANKS

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

Card Account : XXXXXXXXXXXX4007  
Card Type : AMERICAN EXPRESS  
Authorization Code : 548175

Cashier : 70 Seq # 3237  
License Plate : 347SDR  
Ent : 07:48 10/27/14 Lane 74  
Exit: 18:24 10/31/14 Lane 62  
Duration: 4D(s) 10H(s) 36M(s)  
Rate Code: 84

FEE	\$	85.00
AMOUNT TEND	\$	85.00
CASH	\$	0.00
CREDIT CARD	\$	85.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 85.00  
Taxes Included

\*\*\* Thank You \*\*\*



1834 KIYLER/SHERRY/MRS 189.00 10/31/14 12:00 13966  
 Room Name Rate Depart Time ACCT#  
 CK WARSHAW AND ASSOCIAT 10/26/14 17:10  
 Type Arrive Time  
 77 873 E COCONINO PLACE  
 CHANDLER AZ 85429 VSXXXXXXXXXXXX0055  
 Room Clerk Address Payment RWD#: 044881613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/26	TR ROOM	1834, 1 189.00		
10/26	AZ TAX	1834, 1 13.74		
10/26	PHX TAX	1834, 1 9.45		
10/26	OVN PARK	#0132 -27.00		
10/27	TR ROOM	1834, 1 189.00		
10/27	AZ TAX	1834, 1 13.74		
10/27	PHX TAX	1834, 1 9.45		
10/27	OVN PARK	#0193 -27.00		
10/28	TR ROOM	1834, 1 189.00		
10/28	AZ TAX	1834, 1 13.74		
10/28	PHX TAX	1834, 1 9.45		
10/28	OVN PARK	#0242 -27.00		
10/29	TR ROOM	1834, 1 189.00		
10/29	AZ TAX	1834, 1 13.74		
10/29	PHX TAX	1834, 1 9.45		
10/30	OVN PARK	#1889 -27.00		

PKG: 108.00 ✓

956.76

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 ROCHTOPCOP@AOL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

*Error on this bill, see attached explanation*

956.76  
 -314.36  
 -----  
 642.40  
 -108.00 PKG  
 -----

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

LODGING=534.40 ✓





Janie Warshaw <janie.warshaw@gmail.com>

---

## Fwd: Renaissance Downtown Phoenix

1 message

---

Sharon Kiyler <skiyler@cox.net>

Sat, Nov 1, 2014 at 9:12 PM

To: Janie Warshaw <janie.warshaw@gmail.com>

Cc: Chief Robert Warshaw <rochtopcop@aol.com>, John Girvin <John.M.Girvin@gmail.com>, Raul Martinez <luarm8@gmail.com>

Janie,

I just received this from the Hotel. I am not quite sure how to proceed at this point since apparently it will take up to a week for the bill to be adjusted. I can just subtract the amount they note in the "other" section of the invoice if that works??

Let me know if you could what I should do.

Thanks,

Sherry

Begin forwarded message:

**From:** "Oo, Zaw" <Zaw.Oo@RenaissanceHotels.com>

**Subject:** Renaissance Downtown Phoenix

**Date:** November 1, 2014 at 6:06:07 PM MST

**To:** "skiyler@cox.net" <skiyler@cox.net>

**Cc:** "Darmali, Olivia" <Olivia.Darmali@marriott.com>, "Ekenberg, Paige" <Paige.Ekenberg@Renaissancehotels.com>, "GOODWIN, SAMUEL" <Sam.Goodwin@renaissancehotels.com>

Dear Ms. Kiyler,

Thank you so much for staying at Renaissance Downtown Phoenix Hotel. I am so sorry to learn that your colleagues were able to adjust their rate to your company's negotiated rate and you were not. I looked into your reservation and it appears that you had departed a day earlier than your colleagues. As soon as you departed, our property management system closed out your folio and sent it to the guest history (read-only mode). When we were adjusting off your colleagues rate on 10/31, you were already in the guest history and we were unable to make any immediate adjustment.

We will still be able to adjust the rate for you but it will just take longer. It can take up to a week in order to see these adjustment. I understand that you are in need of completing your expense report and I sincerely hope that the following information will help you.

Once we made adjustment for your rate, you will receive a total of \$314.36 back to your credit card. If you could, I would suggest you submit your expense by subtracting \$314.36 from your final folio balance of \$956.76. Another word, you may submit your expense report for in the amount of \$642.40 only. After we made the

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

adjustment, \$314.63 will be credited back to your original credit card which was used to pay for your room.

If there is anything else that I may further assist you with, please do not hesitate to contact me directly.

Warm regards,

**ZAW OO** | SENIOR ROOMS OPERATIONS MANAGER

Renaissance Phoenix Downtown | 50 East Adams Street | Phoenix, Arizona | 85004

T [602.333.0000](tel:602.333.0000) F [602.333.5180](tel:602.333.5180)

[Twitter](#), [Instagram](#), [YouTube](#) @RenHotelPhx | [Facebook](#) | [Google+](#)

**Renaissance Hotels.** Live Life to Discover.

[renhotels.com](http://renhotels.com) | [facebook.com/renhotels](https://facebook.com/renhotels) | [twitter.com/renhotels](https://twitter.com/renhotels)





4240 S. Arizona Avenue  
CHANDLER, AZ 85248  
(480) 883-9893

SALE 1707490 2 002 27982  
1399 10/24/14 04:01  
QTY SKU PRICE

\*\*\*\*\* Customer Order 2043797093 \*\*\*\*\*

240 101-250 BW LTR PREM  
713964 0.110ea 26.40

240 DRILLING (Hole punch)  
382794 0.010ea 2.40

Questions on Customer Order 2043797093  
Call Customer Service at 1-800-3STAPLES

\*\*\*\*\*

1	STAPLES 5-TAB WRIT	
	718103060233	6.79
1	STAPLES 5-TAB WRIT	
	718103060233	6.79
1	STPLS STAN VIEW BN	
	718103198318	4.99
1	STPLS STAN VIEW BN	
	718103198318	4.99
1	STPLS STAN VIEW BN	
	718103198318	4.99
1	STPLS STAN VIEW BN	
	718103198318	4.99
1	STPLS STAN VIEW BN	
	718103198318	4.99
1	STPLS STAN VIEW BN	
	718103198318	4.99

SUBTOTAL 72.32

Standard Tax 7.800% 5.64

TOTAL \$77.96

Visa  
Card No.: XXXXXXXXXXXX0055 [S]  
Auth No.: 03859D

77.96

PRINTING  
& BINDERS

TOTAL ITEMS 488

535 DOHERTY/DANIEL/MR 189.00 10/31/14 09:24 13931  
 ROOM NAME RATE DEPART TIME ACCT#  
 GK WARSHAW AND ASSOCIAT 10/26/14 15:11  
 TYPE ARRIVE TIME  
 65 14495 CHAMBERRY CIRC  
 ROOM VSXXXXXXXXXXXX0476  
 CLERK HAYMARKET VA 20169 PAYMENT RWD#: 044881613  
 ADDRESS

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

10/26	OVN PARK	#6497	27.00	
10/26	TR ROOM	535, 1	119.00	
10/26	AZ TAX	535, 1	8.65	
10/26	PHX TAX	535, 1	5.95	
10/27	TR ROOM	535, 1	119.00	
10/27	AZ TAX	535, 1	8.65	
10/27	PHX TAX	535, 1	5.95	
10/27	OVN PARK	#0197	27.00	
10/28	TR ROOM	535, 1	119.00	
10/28	AZ TAX	535, 1	8.65	
10/28	PHX TAX	535, 1	5.95	
10/28	OVN PARK	#0309	27.00	
10/29	TR ROOM	535, 1	119.00	
10/29	AZ TAX	535, 1	8.65	
10/29	PHX TAX	535, 1	5.95	
10/29	OVN PARK	#0421	27.00	
10/30	TR ROOM	535, 1	119.00	
10/30	AZ TAX	535, 1	8.65	
10/30	PHX TAX	535, 1	5.95	
10/30	OVN PARK	#0454	27.00	
10/31	CCARD-VS		803.00	

*Hotel Room*  
 \$133.60 per night  
 5 nights x \$133.60 = \$668.00

*Overnight Parking*  
 \$27.00 per day  
 5 DAYS x \$27.00 = 135.00

PAYMENT RECEIVED BY: VISA

803.00  
 XXXXXXXXXXXXX0476

.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. Marriott & A Woman's Nation appreciate housekeepers

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Daniel Allen Doherty	40098119049 (US)	03723752682392	

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, October 26, 2014

**FLIGHT# 5560**

*Operated by Mesa Airlines dba US Airways Express*

DEPART	06:59 AM IAD	AIRCRAFT	CRJ 900
ARRIVE	08:36 AM CLT	CABIN	Coach
TRAVEL TIME	1h 37m	MEAL	--
		SEATS	<u>13C</u>

Flight # 5560 : Plane change required in CLT

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

**FLIGHT# 1951**

*Operated by US Airways*

DEPART	09:35 AM CLT	AIRCRAFT	A321
ARRIVE	11:03 AM PHX Terminal 4	CABIN	Coach
TRAVEL TIME	4h 28m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>10C</u>

**PHX**

**IAD**

**Phoenix, AZ to Washington, DC (Dulles Int'l Airport)**  
Friday, October 31, 2014

**FLIGHT# 720**

*Operated by US Airways*

DEPART	10:00 AM PHX Terminal 4	AIRCRAFT	A321
ARRIVE	05:05 PM CLT	CABIN	Coach
TRAVEL TIME	4h 5m	MEAL	<u>MarketPlace™</u>
		SEATS	<u>22C</u>

Flight # 720 : Plane change required in CLT

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

FLIGHT# 5487

Operated by Mesa Airlines dba US Airways Express

DEPART 06:00 PM **CLT**  
ARRIVE 07:20 PM **IAD**  
TRAVEL TIME 1h 20m

AIRCRAFT CRJ 900  
CABIN Coach  
MEAL --  
SEATS **13C**

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<b>IAD to PHX</b> (SD21ZNW1)	\$250.24
<b>PHX to IAD</b> (QD21ZNW3)	\$186.04
<u>Taxes and fees</u>	\$74.92
Subtotal	\$511.20
Number of passengers	x 1
Total by passenger type	\$511.20
<b>Total fare (All passengers)</b>	<b>\$511.20</b>

Charged to Daniel A Doherty  
\*\*\*\*\*3164 (Visa)

Washington Dulles Int'l Airport

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

Shift/Seq. #: 005/0289  
Entry lane 34: 10/26/14 04:33 am  
Payment lane 30: 10/31/14 07:25 pm

PURCHASE

Amount: \$60.00

Card: \$60.00 Approved  
Visa ... 0476  
Expiration: \*\*/\*\*  
Authorization: 025508  
LPA: 4469  
Sequence: 78

Exit Before 11/01/14 05:13 am  
Or Additional Charges May Apply

Thank You And Have A Nice Day

THRIFTY CAR RENTAL  
PHOENIX SKYHARBOR  
RENTAL RECORD: WM4436865  
DOHERTY, DANIEL  
COMPLETED BY: AJBROT  
RENTED: PHOENIX SKYHARBOR  
RENTAL: 10-26-14 1216  
RETURN: 10-31-14 0535  
VEH NUMBER: W837826  
MILES IN: 59976 OUT: 59714  
MILES DRIVEN: 262  
CHECK IN FUEL LEVEL: 1 OUT: 8  
PLAN IN/OUT: RWUW5  
CLS: IVAR  
1 WEEK @ \$221.39 \$221.39  
SUBTOT \$221.39  
TAXABLE TOT: \$221.39  
TIME \$221.39  
CUSTFACCHG  
5 DAYS @ \$6.00 \$30.00  
FACMAINFEE  
5 DAYS @ \$0.93 \$4.65  
OMB \$6.02  
FUEL \$152.42  
CONCRECFEE \$42.72  
STATE TAX \$47.09  
VEHICFEE \$22.86  
MCPASTDTX \$14.86  
TOTAL CHARGE \$542.01  
NET DUE \$0.00  
PAYMENTS -\$542.01  
PAID BY: VI  
CREDIT CARD#: \*\*\*\*\*0476

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

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





FedEx Office is your destination  
for printing and shipping.

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

10/29/2014 8:04:08 AM GMT-07:  
Team Member: Luis B.

SALE

BW 1S on 24# Wht	28 @	0.2300 T
000330 Reg. Price	0.23	
BW 1S on 24# Wht	12 @	0.2300 T
000330 Reg. Price	0.23	
Regular Total	9.20	
Discounts	0.00	
Total	9.20	

Sub-Total	9.20
Tax	0.76
Deposit	0.00
Total	9.96
Visa (S)	9.96
Account: 0476	
Auth: 005456 (A)	
Total Tender	9.96
Change Due	0.00

*Printing  
for  
community  
meeting*





RENAISSANCE<sup>®</sup>  
HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1836 PETERS/ALFRED/MR 189.00 10/31/14 08:59 13994  
 ROOM NAME RATE DEPART TIME ACCT#  
 CK WARSHAW AND ASSOCIAT 10/26/14 15:30  
 TYPE ARRIVE TIME  
 70 1273 PRECIOUS COURT  
 ROOM MCXXXXXXXXXXXX1124  
 CLERK TOMS RIVER NJ 08756 ADDRESS PAYMENT RWD#: 044881613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/26	TR ROOM	1836, 1	119.00	
10/26	AZ TAX	1836, 1	8.65	
10/26	PHX TAX	1836, 1	5.95	
10/27	TR ROOM	1836, 1	119.00	
10/27	AZ TAX	1836, 1	8.65	
10/27	PHX TAX	1836, 1	5.95	
10/28	TR ROOM	1836, 1	119.00	
10/28	AZ TAX	1836, 1	8.65	
10/28	PHX TAX	1836, 1	5.95	
10/29	TR ROOM	1836, 1	119.00	
10/29	AZ TAX	1836, 1	8.65	
10/29	PHX TAX	1836, 1	5.95	
10/30	TR ROOM	1836, 1	119.00	
10/30	AZ TAX	1836, 1	8.65	
10/30	PHX TAX	1836, 1	5.95	
10/31	CCARD-MC		668.00	
PAYMENT RECEIVED BY: MASTERCARD				XXXXXXXXXXXX1124 ✓

.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.  
 Marriott & A Woman's Nation appreciate housekeepers



RENAISSANCE<sup>®</sup>  
HOTELS

RENAISSANCE PHOENIX DOWNTOWN  
 50 EAST ADAMS STREET  
 PHOENIX, AZ 85004

This statement is your only receipt. You have 30 days from the date of this statement to check or to authorize us to charge your credit card for all amounts charged to you. This amount includes all charges, taxes, and fees. We will not be responsible for any charges, taxes, and fees if you do not pay this statement within 30 days of the date of this statement. If you do not pay this statement within 30 days of the date of this statement, you will be charged a late fee of \$35.00 per month (MINIMUM RATE) and a maximum of \$100.00 per month. We will be responsible for all charges, taxes, and fees, including service fees.

Signature: \_\_\_\_\_

**U.S. AIRWAYS**

Rate

Cover

U.S. Airways  
 Airline

Date issued: Wednesday, October 01, 2014



Scan only US Airways flights (1-800-421-4242)

Trip details

**PHX**

**EWR PHX**

Newark, NJ to Phoenix, AZ  
 Sunday, October 26, 2014

Class	Carrier	Flight	Departure	Arrival	Aircraft	Class	Seats
400	U.S. Airways	1057W EWR	4:01 PM PHX	5:00 PM	Boeing 737	Coach	6F

**EWR**

**PHX EWR**

Phoenix, AZ to Newark, NJ  
 Friday, October 31, 2014

Class	Carrier	Flight	Departure	Arrival	Aircraft	Class	Seats
601	U.S. Airways	400W PHX	4:19 PM EWR	4:44 AM	Boeing 737	Coach	10B

U.S. Airways

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

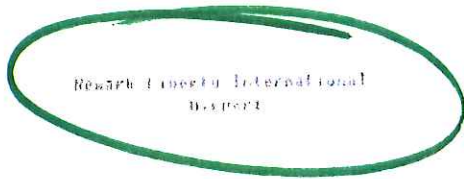
Passengers

Passenger Name	Passenger ID	Age	Special Service
Adrian Olympe Pineda	401-0846194	0475169721404	

Cost summary

Base fare	\$341.20
Taxes and fees	\$54.75
Subtotal	\$395.95
Carrier charges	\$13.25
Total fare (all taxes included)	\$409.20
U.S. Airways	Not purchased

409.20

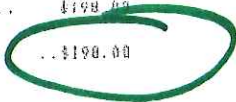


Research Liberty International  
Report

10/26/2019 17:26

Date: 10/26/2019 17:26:42 In: 391  
Call: 10/26/2019 17:26:10 In: 916  
Number: 60201  
Account: 03500000  
Name: Parker  
ID Type: Ticket  
ID: 050101999705

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



INVOICE

Research Liberty International  
Report  
Report ID: 97114

Travel insurance	Not purchased
Currency pass	Not purchased
(X) Subject to Airline Company Policies *****147 (MasterCard)	You paid \$409.70

**Bags**

For further checked baggage when you check in online or at the airport. Read more about bags.

Item	Class	Weight	Dimensions
Ad flights	Y	23kg	158 x 55 x 45 cm
Overweight (over 23kg up to 30kg) *	Y	7kg	158 x 55 x 45 cm
Overweight (over 30kg up to 45kg)	Y	15kg	158 x 55 x 45 cm
Mexico/Caribbean/ Central America **	Y	23kg	158 x 55 x 45 cm
Brazil + South America (Brazil only)	Y	23kg	158 x 55 x 45 cm
Transatlantic	Y	23kg	158 x 55 x 45 cm

\* Only allowed 1 carry on bag up to 10 kg. (This includes a soft sided garment bag up to 100 cm long. There are no items that are similar that you can use for extra baggage. Small neckties & on-board bag)

\*\* 1st checked bag fee waived on the following routes: Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Belo Horizonte and Santos, Dominican Republic; Santiago, Chile; San Juan, Puerto Rico; Guatemala, Managua, Nicaragua; San Pedro de Macoris and Repублика. There are no fees for 1st and 2nd checked bag fees for Panama City, Panama; San Salvador, El Salvador.

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

- Overweight (overweight fees still apply)
- Corporate flights and Business Class confirmation
- Disabled Miles, Disability Passengers: 1st bag fee waived if confirmed in First/Business Class
- AA Advantage Executive Platinum (1st bag fee waived if confirmed in First/Business Class)
- Oneworld Emerald Milestones (1st bag fee waived if confirmed in First/Business Class)
- Airline to S. America with 1st and 2nd checked baggage within 400 miles (1st & 2nd bags free at all times)
- Airline to S. America with 1st and 2nd checked baggage

**1st and 2nd checked bag fees waived**

- Overweight (overweight fees still apply)
- Disabled Miles (1st and 2nd checked baggage)
- AA Advantage Platinum
- Oneworld Ruby

**1st checked bag fees waived**

- Overweight (overweight fees still apply)
- Disabled Miles (1st checked baggage)
- Oneworld Ruby
- English to Airways Mexico and US Airways to US confirmed fares

**Other guidelines:**

- Overweight (overweight fees still apply) Return (maximum 20 lbs)
- If you're traveling with a infant, the 1st bag is allowed. If you're traveling with a child, infant or dog, 1st checked baggage is required. If you're traveling with a dog, 1st checked baggage is required. If you're traveling with a dog, 1st checked baggage is required. If you're traveling with a dog, 1st checked baggage is required.
- If you're traveling with a dog, 1st checked baggage is required. If you're traveling with a dog, 1st checked baggage is required.

**Terms & conditions**

- Flight is non-refundable
- Ticket is non-refundable



RENAISSANCE\*  
HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1837 RAMIREZ/KRIS/MS 189.00 10/31/14 09:27 13995  
 ROOM NAME RATE DEPART TIME ACCT#  
 CK WARSHAW AND ASSOCIAT 10/26/14 15:28  
 TYPE ARRIVE TIME  
 65 10725 HUNTINGTON MEA  
 ROOM MCXXXXXXXXXXXX1124  
 CLERK CHARLOTTE NC 28273 PAYMENT RWD#: 044881613  
 ADDRESS

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

10/26	TR ROOM	1837, 1	119.00	
10/26	AZ TAX	1837, 1	8.65	
10/26	PHX TAX	1837, 1	5.95	
10/27	TR ROOM	1837, 1	119.00	
10/27	AZ TAX	1837, 1	8.65	
10/27	PHX TAX	1837, 1	5.95	
10/28	TR ROOM	1837, 1	119.00	
10/28	AZ TAX	1837, 1	8.65	
10/28	PHX TAX	1837, 1	5.95	
10/29	TR ROOM	1837, 1	119.00	
10/29	AZ TAX	1837, 1	8.65	
10/29	PHX TAX	1837, 1	5.95	
10/30	TR ROOM	1837, 1	119.00	
10/30	AZ TAX	1837, 1	8.65	
10/30	PHX TAX	1837, 1	5.95	
10/31	CCARD-MC			

668.00  
XXXXXXXXXXXX1124

PAYMENT RECEIVED BY: MASTERCARD

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
KTEENAE@GMAIL.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



RENAISSANCE\*  
HOTELS

RENAISSANCE PHOENIX DOWNTOWN  
50 EAST ADAMS STREET  
PHOENIX, AZ 85004

This statement is your only receipt. You have the right 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 of this statement is a reference only and will not be credited to your 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)	03723753219535	

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

Email for receipt: [kteenae@gmail.com](mailto:kteenae@gmail.com)

Trip details

 [Download to Outlook](#)

DEPART

**CLT** → **PHX** **Charlotte, NC to Phoenix, AZ**  
Sunday, October 26, 2014

FLIGHT# 1951

Operated by US Airways


DEPART	09:35 AM		AIRCRAFT	A321 
	<b>CLT</b>			
ARRIVE	11:03 AM	Terminal 4	CABIN	Coach
	<b>PHX</b>			
TRAVEL TIME	4h 28m		MEAL	<a href="#">MarketPlace™</a>
			SEATS	<a href="#">10A</a>

RETURN

**PHX** → **CLT** **Phoenix, AZ to Charlotte, NC**  
Friday, October 31, 2014

FLIGHT# 422

Operated by US Airways

DEPART	08:39 AM	Terminal 4	AIRCRAFT	A321 
	<b>PHX</b>			
ARRIVE	03:39 PM		CABIN	Coach
	<b>CLT</b>			
TRAVEL TIME	4h 0m		MEAL	<a href="#">MarketPlace™</a>
			SEATS	<a href="#">10A</a>

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<b>CLT to PHX</b> (SD21ZNW1)	\$215.82
<b>PHX to CLT</b> (SD21ZNW1)	\$215.81
<u>Taxes and fees</u>	\$59.07
Subtotal	\$490.70
Number of passengers	x 1
Total by passenger type	\$490.70
<b>Total fare (All passengers)</b>	<b>\$490.70</b>

↳ Charged to Kris Ramirez  
\*\*\*\*\*1124 (MasterCard)

You paid **\$490.70**



**Order Confirmation**

<u>Ad Order Number</u> 0008294841	<u>Sales Rep.</u> mcronk2	<u>Order Taker</u> wisherd	<u>Ordered By</u>
<u>Customer</u> KRIS RAMIERZ	<u>Payor Customer</u> KRIS RAMIERZ		
<u>Customer Account</u> 10025104	<u>Payor Account</u> 10025104		
<u>Customer Address</u> 45 West Jefferson, Suite 600 Phoenix AZ 85004 USA		<u>Payor Address</u> 45 West Jefferson, Suite 600 Phoenix AZ 85004 USA	
<u>Customer Phone</u> 704-877-7026		<u>Payor Phone</u> 704-877-7026	
<u>Customer Fax</u>	<u>Order Source</u>		
<u>Customer EMail</u> noemail@pni.com	<u>PO Number</u>		

Ad Content Proof

*Advertising -  
Community  
Meeting*

*1166.40  
550.00*

*\$ 1,716.40*

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>	<u>Special Pricing</u>	<u>Promo Type</u>
0	0	0	None	

<u>Package Name</u>	<u>Blind Box</u>	<u>Payment Method</u>
		Credit Card - VI:0835

Invoice Text  
1/4 pg, b/w, week of 10/18

Materials

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amt</u>	<u>Amount Due</u>
\$1,166.40	\$0.00	\$1,166.40	\$1,166.40	\$0.00

<u>Ad Number</u>	<u>Ad Type</u>	<u>Ad Size</u>
0008294841-01	R-Zone Tab	R-Zone Tab : 1/4 pg

<u>External Ad Number</u>	<u>Ad Released</u>	<u>Ad Attributes</u>
	No	

<u>Color</u>	<u>Pick Up</u>	<u>Production Method</u>
<NONE>		External

Production Notes

<u>Product Information</u>	<u>Placement/Classification</u>	<u># Inserts</u>	<u>Cost</u>
----------------------------	---------------------------------	------------------	-------------

Run Dates

Sort Text

Run Schedule Invoice Text

R-Zone 1/20 NW Valy::	R-Zone - Retail	3	\$388.80
10/18/2014, 10/22/2014, 10/24/2014			

R-Zone 2 Peoria::	R-Zone - Retail	3	\$388.80
10/18/2014, 10/22/2014, 10/24/2014			

R-Zone 18/19 Glendal::	R-Zone - Retail	3	\$388.80
------------------------	-----------------	---	----------

Activity Windows

File Edit Options Settings Window Help

Remittance - 8707915, 5

Number: **8707915** Qualifier: **5**  
 Amount: **1166.4** Clearance Status: **Open**  
 Status: **Allocated** Comments:

**Deposit and Account Information**

Remittance Type:	Remittance Amount:	Credit Card Number:	Expiration:
<b>Credit Card</b>	<b>1166.4</b>	<b>3835</b>	
Name on Credit Card:	Credit Card Authorization:	Credit Card Approval Status:	
<b>John Girvin</b>	<b>815991</b>	<b>Approved</b>	

<b>Deposit</b>	Bank: <b>FIB</b>	Bank Account: <b>1700251</b>
	Deposit Date: <b>10/15/2014</b>	Slip Number: <b>38074</b>
	Bank Branch: <b>First Interstate Bank Main Office</b>	

<b>Receivable Account Identification</b>	
Alternate ID Type:	Alternate ID:
Document:	Account: <b>10025104</b>
Recv. Entity: <b>CON</b>	Name: <b>KRIS RAMIERZ</b>
	<input type="checkbox"/> Allocate Using Algorithm

Remittance Date: **10/15/2014** Ad Order #: **MU008294841**  
 Effective Date: **10/15/2014** Trace Reference: **MACTIVE-CON**

Ready

Browse Available

4:22 PM  
10/28/2014



809 E. Washington St., #209, Phoenix, AZ 85034  
Office: 602-256-2443 Fax: 602-256-2644

PRENSA HISPANA DE ARIZONA  
809 E WASHINGTON STE 2  
PHOENIX, AZ 85004  
602-256-2443

TERMINAL ID.: 002  
MERCHANT #: 5725783

VISA  
SALE  
BATCH: 000050 THU: 000001  
Oct 16, 14 15:08  
AUTH: 00001001302 AUTH: 022619

TOTAL \$550.00

# Authorization to Bill on Credit Ca

CUSTOMER COPY

Company \_\_\_\_\_  
Contact Person Kris Ramirez  
Address \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_  
Zip \_\_\_\_\_  
Phone \_\_\_\_\_

MERCHANT COPY

Services: \_\_\_\_\_  
Amount: \$550.00

For the above services, I agree that Prensa Hispana may charge the amount due to my credit card as follows.

(Please circle one)

- Master Card
- Visa
- Amex

Card # John Girbin  
Card # [REDACTED]-0835  
Card # \_\_\_\_\_

Expiration Date

05/17  
8/16

Validation #  
(last 3 numbers  
on signature line  
on back of card)

Via Phone by Kris Ramirez @ 3:05  
Authorized Signature

10/16/2014  
Date

Print Name

Billing Address including zip code and card holder telephone number



## 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.: 771374370886

Ship date: 10/03/2014

Estimated shipping charges: 24.92

### Package Information

Pricing option: FedEx Standard Rate

Service type: Standard 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.



## Shipment Receipt

### Address Information

#### Ship to:

ATTN: Armie Gonzalez  
The Honorable G. Murray  
Snow  
401 W. Washington Street  
Suite 622  
PHOENIX, AZ  
85003  
US  
(602) 322-7650

#### Ship from:

ROBERT WARSHAW  
WARSHAW &  
ASSOCIATES, INC.  
348 WABASH DRIVE  
  
SYLVA, NC  
287798798  
US  
8285861843

### Shipment Information:

Tracking no.: 771374333149

Ship date: 10/03/2014

Estimated shipping charges: 24.92

### Package Information

Pricing option: FedEx Standard Rate

Service type: Standard 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](http://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.