

Warshaw & Associates, Inc.



348 Wabash Drive
Sylva, NC 28779

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET

2015 OCT -7 AM 11: 48

Invoice

Date
10/5/2015

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

Invoice #	Terms
1325	Net 15

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES September 1-30, 2015 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 Expenses Breakdown Sheet)	686.8	300.00	206,040.00
Airfare		3,945.90	3,945.90
Car Rental		789.03	789.03
Ground Transportation		140.50	140.50
Airport Parking -- Hotel Parking		364.86	364.86
Lodging		1,824.42	1,824.42
Per Diem for Meals		1,100.50	1,100.50
Roundtrip Mileage to Airport and to Phoenix		333.13	333.13
Office Supplies		6.48	6.48
FedEx		55.60	55.60
Advertising for Community Meeting		2,095.54	2,095.54
Total			\$218,695.96

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

1639 WARSHAW/ROBERT 125.00 09/14/15 10:30 4555
Room Name Rate Depart Time ACCT#
 SKE DO NOT SEND CALLS*** 09/13/15 09:31
Type Arrive Time
 144 348 WABASH DR

MCXXXXXXXXXXXX4092
Room Clerk Address Payment RWD#
 SYLVA NC 287798798 RWD#: 044881613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/13	TR ROOM	1639, 1 125.00		
09/13	AZ TAX	1639, 1 9.09		
09/13	PHX TAX	1639, 1 6.25		
09/14	CCARD-MC		140.34	
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX4092				.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



Apache TAXI

FAST COMPUTER DISPATCH
DEPENDABLE SERVICE

Service To & From
Phoenix International
Sky Harbor Airport

CAB #



GO ORING

480-804-1000

From: Phoenix
Destination: Hotel
Fare Amount: \$22.00
Date: 9/14/15

Book Online & Save \$\$\$ www.apachetaxi.com

24 HOUR SERVICE

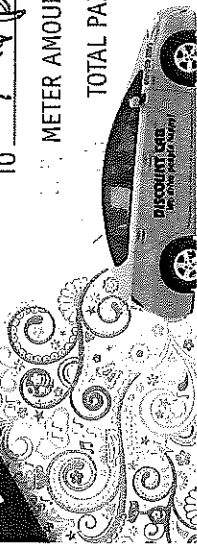
DATE 9/14/15 TIME _____
AMOUNT 6.00 CAB# _____

DRIVER _____
FROM Hotel
TO Cost

www.yellowcabaz.com
comments@yellowcabaz.com

Receipt

DATE 9/14/15 CAB# _____
FROM Hotel
TO Airport
METER AMOUNT _____
TOTAL PAID 26.00



Record Locator

NYZEKK



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
<small> US Airways Express Flight # 5152 Class of Service Economy Cabin Standard Aircraft Airbus A320neo </small> US Airways	5152	ASHEVILLE HNDRSNV SUN 13SEP 11:18 AM	CHARLOTTE 12:21 PM	L
OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES CHECK-IN WITH OPERATING CARRIER				
Robert Warsaw	Seat 20F	Economy	FF#: 0B9EC12 PCC	
<small> US Airways Express Flight # 695 Class of Service Economy Cabin Standard Aircraft Airbus A320neo </small> US Airways	695	CHARLOTTE SUN 13SEP 2:35 PM	PHOENIX 4:07 PM	L
Robert Warsaw	Seat 17B	Economy	FF#: 0B9EC12 PCC	
<small> US Airways Express Flight # 686 Class of Service Economy Cabin Standard Aircraft Airbus A320neo </small> US Airways	686	PHOENIX MON 14SEP 5:10 PM	SAN FRANCISCO 7:12 PM	L
Robert Warsaw	Seat 15B	Economy	FF#: 0B9EC12 PCC	
<small> US Airways Express Flight # 1972 Class of Service Economy Cabin Standard Aircraft Airbus A320neo </small> US Airways	1972	SAN FRANCISCO THU 17SEP 6:00 AM	CHARLOTTE 2:01 PM	K
Robert Warsaw	Seat 6C	Economy	FF#: 0B9EC12 PCC	
<small> US Airways Express Flight # 4939 Class of Service Economy Cabin Standard Aircraft Airbus A320neo </small> US Airways	4939	CHARLOTTE THU 17SEP 4:15 PM	ASHEVILLE HNDRSNV 5:06 PM	K
OPERATED BY US AIRWAYS EXPRESS-PIEDMONT AIRLINES CHECK-IN WITH OPERATING CARRIER				
Robert Warsaw	Seat 2F	Economy	FF#: 0B9EC12 PCC	

*Shared w/
other
client*

*1547.20
- 2

1773.60*

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Robert Warsaw	0012309372114-15	1394.41	150.79	1545.20
Robert Warsaw - Additional Fare Collection 185.00				

Additional Services	Date	Currency	Amount
Ticket Change	31 AUG 15	USD	200.00
Exchange, Master Card XXXXXXXXXXXXXXX4092			

1828	PETERS/ALFRED/MR	125.00	09/24/15	12:00	6120
Room	Name	Rate	Depart	Time	ACCT#
GK	WARSHAW AND ASSOCIAT		09/21/15	13:08	
Type			Arrive	Time	
45	1273 PRECIOUS COURT				
					MCXXXXXXXXXXXXX0747
Room	TOMS RIVER NJ 08755				
Clark	Address	Payment			RWD#: 962907945

DATE	REFERENCE	CHARGES	OPEN	BALANCE DUE
09/21	OVN PARK #0524	29.00		
09/21	TR ROOM 1828, 1	125.00		
09/21	AZ TAX 1828, 1	9.09		
09/21	PHX TAX 1828, 1	6.25		
09/22	TR ROOM 1828, 1	125.00		
09/22	AZ TAX 1828, 1	9.09		
09/22	PHX TAX 1828, 1	6.25		
09/22	OVN PARK #0624	29.00		
09/23	TR ROOM 1828, 1	125.00		
09/23	AZ TAX 1828, 1	9.09		
09/23	PHX TAX 1828, 1	6.25		
09/23	OVN PARK #0696	29.00		
09/24	CCARD-MC		508.02	
PAYMENT RECEIVED BY: MASTERCARD			XXXXXXXXXXXXX0747	

140.34

.00

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

Parking: 87.00 Hotel
 +132.00 Airport

 219.00 TOTAL



Record Locator **VQZWMS**



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	510	NEWARK MON 21SEP 10:25 AM	PHOENIX 12:39 PM	N
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Alfred Peters		Economy	FF#: 21W7UJ2	Food For Purchase
American	687	PHOENIX THU 24SEP 8:40 AM	NEWARK 4:29 PM	N
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Alfred Peters		Economy	FF#: 21W7UJ2	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Alfred Peters	0012309702395	323.72	52.48	376.20
Master Card XXXXXXXXXX0727				\$ 376.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -EWRPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXEWK-No free checked bags/ American Airlines 1ST-CHECKED BAG FEE-EWRPHX-USD25.00/ American Airlines /UP TO 50 LB/2 AND UP TO 62 LINEAR IN/158 LINEAR CM 1ST-CHECKED BAG FEE-PHXEWR-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 L IN/158 LINEAR CM 2ND-CHECKED BAG FEE-EWRPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2ND-CHECKED BAG FEE-PHXEWR-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 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 provide boarding passes for your connecting flights, if applicable



Newark Liberty International
Airport

Thu Sep 24 2015 17:24

Entry: 09/21/2015 08:25:17 Lane 502
Exit: 09/24/2015 17:24:07 Lane 911
Cashier: myounger

License Plate: NJ:XS0077
Vehicle Class: 1 - Public Parker
ID Type: Ticket
ID: 050202455987

=====
Parking Fee.....\$132.00
Total Fee.....\$132.00
E-ZPass.....\$132.00

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ 07114

WAI Travel Expense Report

MAILING ADDRESS:

PAY BY ELECTRONIC TRANSFER:
SEPARATE CHECK

X

873 E. Coconino Place
Chandler, Az 85249

NAME: Sherry Kiyler DATE: 9/24/15

TIN Number: [REDACTED]

Project: MCSO

DATES	9/16/15	9/17/15	9/21/15	9/22/15	9/22/15	9/22/15				
From:	Chandler	Chandler	Chandler	Chandler	45 W. Jefferson	45 W. Jefferson	45 W. Jefferson	Chandler		
	1441 E. Oak St, San Angelo, Guadalupe	1110 E. Bascom, Phoenix	45 W. Jefferson	45 W. Jefferson	12110 W. MacArthur St, Dallas	12110 W. MacArthur St, Dallas				

		MCSO Per Diem: 53.25/71.00						TOTALS				
Airfare/Baggage	(attach receipts)											
Ground Trans.	(attach receipts)											
Car Rental	(attach receipts)											
Gas	(attach receipts)											
Parking	(attach receipts)											
Tolls	(attach receipts)											
Internet/Tele	(attach receipts)											
Laundry	(attach receipts)											
Lodging	(attach receipts)											
Per Diem												
Roundtrip		X	X	X								
POV Mileage:		40	50	54	27	35	58					
\$ 0.575		\$23.00	\$28.75	\$31.05	\$15.53	\$19.84	\$33.58					\$151.74
Other												
TOTALS		\$23.00	\$28.75	\$31.05	\$15.53	\$19.84	\$33.58					\$151.74

Explain "Other" Expense:

Business Purpose:

9/16 and 9/17 mileage was to attend community meetings hosted by the DOJ

WAI APPROVAL _____ Sherry Kiyler
Consultant Signature



1188 3458B

CUSTOMER

1836 MARTINEZ/RAUL/MR 125.00 09/26/15 06:33 6111
 GK WARSHAW AND ASSOCIAT 09/21/15 09:55 ACCT#
 45 8845 SW 10 TERRACE AXXXXXXXXXXXX4007 RWD#: 103255881
 MIAMIA FL 33174

DATE	REFERENCE	AMOUNT
09/21	TR ROOM	1836, 1 125.00
09/21	AZ TAX	1836, 1 9.09
09/21	PHX TAX	1836, 1 6.25
09/22	TR ROOM	1836, 1 125.00
09/22	AZ TAX	1836, 1 9.09
09/22	PHX TAX	1836, 1 6.25
09/23	TR ROOM	1836, 1 125.00
09/23	AZ TAX	1836, 1 9.09
09/23	PHX TAX	1836, 1 6.25
09/24	TR ROOM	1836, 1 125.00
09/24	AZ TAX	1836, 1 9.09
09/24	PHX TAX	1836, 1 6.25
09/25	TR ROOM	1836, 1 125.00
09/25	AZ TAX	1836, 1 9.09
09/25	PHX TAX	1836, 1 6.25
09/26	CCARD-AX	701.70 ✓
PAYMENT RECEIVED BY: AMERICAN EXPRESS AXXXXXXXXXXXX4007		.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

253.00
 496.20
 739.20 ✓

or 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

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Raul Martinez	124	MIAMI INTERNTNL MON 21SEP 7:05 AM	PHOENIX 9:15 AM	S
	Seat 15D	Economy	FF#: M51P148 PLT	Food For Purchase
 American Raul Martinez	370	PHOENIX THU 24SEP 8:40 AM	MIAMI INTERNTNL 4:02 PM	V
	Seat 24D	Economy	FF#: M51P148 PLT	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Raul Martinez	0012309707345	426.05	60.15	486.20
 American Express XXXXXXXXXXXXXXX007				\$ 486.20

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.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

MIAMI INTERNATIONAL AIRPORT

305-576-7500
Connect with:
Facebook/Twitter
Instagram @flyMIA
New App. MIA Airport Official
Tap the App Today!

Card Account : XXXXXXXXXXXX8007
Card Type : AMERICAN EXPRESS
Authorization Code : 548818

Cashier : 0 Seq # 8088
License Plate : 343VOR
Ent : 05:28 09/21/15 Lane 73
Exit: 18:42 09/26/15 Lane 60
Duration: 50(s) 11H(s) 18M(s)
Rate Code: 84 Shift: 109

FEE	\$	102.00
AMOUNT TEND	\$	102.00
CASH	\$	0.00
CREDIT CARD	\$	102.00
CHECK	\$	0.00
CHANGE	\$	0.00

PAID AT CT \$ 102.00
Taxes Included

*** Thank You ***
*** Customer Copy ***

07/19

RALPH HARTFORD

897856

DATE	TIME
07/19	11:00
07/19	2:00
TAX	2.00

SALES TAX

2.00

TAXI

18.00

2.00

38.00

YELLOW CAB
COMPANY
PHOENIX
480-855-886

VEHIC 1 1139
DRIVER 181277
DATE 08/28/15
TIME 06:49
START 08:38
END 08:48
DIST 0.0
METER RATE 15
MEX XXXXXXXXXXXXAD07
EXP XXXX
SQNR/TRIPW
5848
AUTH 527915

FARE \$ 15.00
TIP \$ 3.00

TOTAL \$ 18.00

APPROVED \$ 18.00
\$ 18.00

X
TRANS. APPROVED
IMPORTANT:
RETAIN A COPY
FOR YOUR RECORDS

1929 DOHERTY/DANIEL/MR 125.00 09/24/15 05:39 6254
Room Name Rate Depart Time ACCT#
 CK WARSHAW AND ASSOCIAT 09/22/15 11:22
Type Arrive Time
 45 14495 CHAMBERRY CIRC
Room Address Payment VSXXXXXXXXXXXX0476 RWD#: 266975978
Clerk

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/22	TR ROOM	1929, 1 125.00		
09/22	AZ TAX	1929, 1 9.09		
09/22	PHX TAX	1929, 1 6.25		
09/23	TR ROOM	1929, 1 125.00		
09/23	AZ TAX	1929, 1 9.09		
09/23	PHX TAX	1929, 1 6.25		
09/24	CCARD-VS		280.68 ✓	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX0476	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 KTEENAE@GMAIL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON HARRIOTT.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



You're confirmed

Original date issued:
Sunday, May 03, 2015

DHRQH5  US Airways

Depart: Washington, DC (Dulles Int'l Airport)

→ **Phoenix, AZ**

Depart: Tuesday, September 22, 2015 5:20 AM




Arrive: Tuesday, September 22, 2015 9:02 AM

Return: Phoenix, AZ

→ **Washington, DC (Dulles Int'l Airport)**

Depart: Thursday, September 24, 2015 10:05 AM

Arrive: Thursday, September 24, 2015 7:08 PM

-  [Download to Outlook](#)
-  [Email itinerary](#)
-  [Print or view trip details](#)
-  [Change Your Trip](#)
-  [View / change seats](#)

Button

[Close](#)

Email address 1

Include payment information

Email address 2

Include payment information

Email address 3

Include payment information

Email address 4

Include payment information

[Add another email address](#)

Send

[Close](#)

[Download to Outlook](#)

Depart:

Tuesday, September 22, 2015

- [Download](#)

Washington, DC (Dulles Int'l Airport) (IAD) 5:20 AM Phoenix, AZ (PHX) 9:02 AM

Depart:

Thursday, September 24, 2015

- [Download](#)

Phoenix, AZ (PHX) 10:05 AM Washington, DC (Dulles Int'l Airport) (IAD) 7:08 PM

580.20
200.00

780.20

Cost summary

Total travel cost (1 passenger)

New ticket (Non-refundable)		\$580.20
New ticket (Non-refundable)	Adult	
IAD to PHX (SB21ZNH1)		\$250.24
PHX to IAD (SB21ZNH1)		\$250.23
Taxes and fees		\$79.73
Subtotal		\$580.20
Number of passengers	x 1	
Total by passenger type		\$580.20

*Flight cancelled
due to stay*

Credit for old ticket (Non-refundable) **(\$481.60)**
Change fee (\$200.00 x 1 passenger) **\$200.00**

Change fee to come in Sept 2015

↳ \$298.60 Charged to Daniel A. Doherty
*****0476 (Visa)

You paid \$298.60



[Close](#)

Domestic travel

The U.S. government requires US Airways to collect taxes and fees, which are included in our advertised fares. A segment is defined as one takeoff and landing.

RENTAL AGREEMENT NUMBER 855231052

RECEIPT

YOUR INFORMATION

Customer Name : PETERS, ALFRED
Method of Payment : VISA 110476

YOUR VEHICLE INFORMATION

Budget Car Num : 6 8 8 4 3 4 7 E
Plate Number : CA 7JX1815
Veh Grp Charged : Mini-Van
Veh Grp Rented : Mini-Van
Veh Description : EB1 TOYOTA SIENNA
Total Driven : 191 Mls Odometer In: 22354 Mls
Fuel Gauge Readings:

YOUR RENTAL

Pickup Date/Time : SEP 21, 2015 02:39 PM
Pickup Location : 1805 E SKY HARBOR CIRCLE SOUTH
PHOENIX, AZ, 85034, US

Return Date/Time : SEP 24, 2015 08:11 AM
Return Location : 1805 E SKY HARBOR CIRCLE SOUTH
PHOENIX, AZ, 85034, US

YOUR VEHICLE CHARGES:

MIN 31 RES MAX 98 HRS
RATE CHART
MIS : Unlimited
MILE : 76.51
DAILY : 102.00 30YR 102.00* 106.00
AD DT : 102.00
WELY : 714.00
WNTCT : 5050.00

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 10.99/Day Accepted
Personal Accident and Effects 6.95/Day Accepted
Supplemental Liability Insurance 15.75/Day Accepted
1 PSN 6.99/DAY
1 ADR 13.00/DAY

Optional Services Total Taxable * 221.04

Time & Mileages 205.00
TAXABLE FEES
CUSTOMER FACILITY CHG 6.00 /D * 18.00
ENERGY RECOVERY FEE .60 /DY * 1.80
MAINTENANCE PAC FEE 1.10 /DY * 3.30
Gas Service Option * 50.41
11.31% Concession Recovery Fee * 64.75
Optional Products/Services Taxable * 221.04
Subtotal Charges: 655.57
Sales Tax 15.3000% * 101.83
NON TAXABLE ITEMS
COUNTY SURCHARGE @ 3.25 * 21.53
Your Total Charges Paid: 789.03
Payment : .00
NET CHARGES: 789.03
Your Total Due: 0.00

789.03

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines, administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 602-261-5950
This vehicle was rented to you by PAUL This vehicle was checked in for you by JASON

Note: Al Peters arrived in Phoenix one day before Dan Doherty and rented the car. Dan Doherty signed on as a second driver when he arrived. Al Peters left before Dan Doherty and Dan Doherty paid the rental car fee when he returned the vehicle to the rental company at the airport.

MAYFLOWER CAB CO., LLC

From Phoenix A.P. to Hotel

Amount 21.50

Date 7/22/15

Driver ID _____

24 Hour Service
10% OFF Return to Airport

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20168
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 042/30242
Entry lane 34: 09/22/15 03:21 am
Payment lane 33: 09/24/15 09:43 pm

PURCHASE

Amount: \$30.00

Card: \$30.00 Approved
Visa ...0476
Expiration: **/**
Authorization: 04221C
LPA: 1788
Sequence: 115

Exit Before 09/25/15 04:01 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

R

RENAISSANCE*
HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1937	RAMIREZ/KRIS/MS	125.00	09/24/15	09:41	6276
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	WARSHAW AND ASSOCIAT		09/22/15	11:37	
TYPE			ARRIVE	TIME	
26	10725 HUNTINGTON MEA				
ROOM			MCXXXXXXXXXXXX1124		
CLERK	CHARLOTTE NC 28273		PAYMENT		RWD#: 266975978
	ADDRESS				

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/22	TR ROOM	1937, 1	125.00	
09/22	AZ TAX	1937, 1	9.09	
09/22	PHX TAX	1937, 1	6.25	
09/23	TR ROOM	1937, 1	125.00	
09/23	AZ TAX	1937, 1	9.09	
09/23	PHX TAX	1937, 1	6.25	
09/24	CCARD-MC		280.68	
	PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXXXX1124	

.00

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

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R
 50 EAST ADAMS STREET
 PHOENIX, AZ 85004
 PH:602-333-0000 FAX:602-333-5180
 RENAISSANCE*
 HOTELS

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 opposite any credit card entry in the reference column above 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 _____

THIS ORIGINAL TRIP SCHEDULED FOR JUNE 16-19, 2015 WAS CANCELLED DUE TO DEFENDANT'S REQUEST FOR STAY

Confirmation code:

CMTKJ7 US Airways

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez		03724035508001	

Day of departure phone: [\(704\) 877-7026](tel:7048777026)

Email for receipt: kteenae@gmail.com

Trip details



[Download to Outlook](#)

DEPART

CLT → PHX Charlotte, NC to Phoenix, AZ
Tuesday, June 16, 2015

FLIGHT# 1951 Operated by US Airways

DEPART	09:55 AM		AIRCRAFT	A321
	CLT			
ARRIVE	11:21 AM	Terminal 4	CABIN	Coach
	PHX			
TRAVEL TIME	4h 26m		MEAL	MarketPlace™
			SEATS	30C

RETURN

PHX → CLT Phoenix, AZ to Charlotte, NC
Friday, June 19, 2015

FLIGHT# 620 Operated by US Airways

DEPART	08:40 AM	Terminal 4	AIRCRAFT	A321
	PHX			
ARRIVE	03:50 PM		CABIN	Coach
	CLT			
TRAVEL TIME	4h 10m		MEAL	MarketPlace™

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<u>CLT to PHX</u> (SD21ZNW1)	\$217.68
<u>PHX to CLT</u> (SD21ZNW1)	\$250.22
<u>Taxes and fees</u>	\$61.80
Subtotal	\$529.70
Number of passengers	x 1
Total by passenger type	\$529.70
Total fare (All passengers)	\$529.70

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

You paid \$529.70

**THE JUNE FLIGHTS WERE REBOOKED FOR THE FOLLOWING FLIGHTS
SEPTEMBER 22-24, 2015:**

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez	None listed	03724143804216	

Trip details  [Download to Outlook](#)

DEPART

CLT → PHX Charlotte, NC to Phoenix, AZ
 Tuesday, September 22, 2015

FLIGHT# 1951 Operated by US Airways

DEPART	09:40 AM CLT		AIRCRAFT	A321 
ARRIVE	11:14 AM PHX	Terminal 4	CABIN	Coach
TRAVEL TIME	4h 34m		MEAL	MarketPlace™
			SEATS	24F

RETURN

PHX → CLT Phoenix, AZ to Charlotte, NC
 Thursday, September 24, 2015

FLIGHT# 720 Operated by US Airways

DEPART	10:05 AM PHX	Terminal 4	AIRCRAFT	A321 
ARRIVE	05:08 PM CLT		CABIN	Coach
TRAVEL TIME	4h 3m		MEAL	MarketPlace™
			SEATS	19A

Cost summary

Total travel cost (1 Passenger)

New ticket

	Adult	Totals
CLT to PHX - Base fare (LB07ZNW1)	\$488.37	
PHX to CLT - Base fare (LB07ZNW1)	\$488.37	
Taxes and fees	\$99.96	
Subtotal	\$1,076.70	
Number of passengers	x 1	
Total by passenger type	\$1,076.70	
Total fare (All passengers)		\$1,076.70
Credit for old ticket (Non-refundable)		(\$529.70)
Change fee (\$200.00 x 1 Passenger)		\$200.00

\$747.00 Charged to Kris Ramirez
*****1124 (MasterCard)

\$747.00

TOTAL CHARGES \$1,076.70 + \$200.00(CHANGE FEE) = \$1,276.70



CVS/pharmacy

50 W. JEFFERSON
PHOENIX, AZ 85003
602.296.7611

REG#10 TRN#2249 CSHR#0000095 STR#8914

ExtraCare Card #: Courtesy Card

1 CAL COPY PAPER 500S 5.99T

SUBTOTAL 5.99

AZ 8.3% TAX .50

TOTAL 6.49

MASTERCARD 6.49

*****1124 MS

CHANGE .00



2508 9145 2662 2491 06

RETURNS WITH RECEIPT THRU 11/22/2015

SEPTEMBER 23, 2015 12:09 PM

THANK YOU. SHOP 24 HOURS AT CVS.COM

www.parkngo.net



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

Ticket # 12162527
Open Date 09/22/15 08:43
Close Date 09/24/15 17:51

Cashier ID 3015
Date 09/24/15 17:51

Customer FP556827
Name Ramirez, Kris
Vehicle Black Toyota/Camry
License XVM8963

FREQUENT PARKER POINTS

Points Earned (Parking)
Parking 3
Total Points Earned 3
Net Points Earned This Stay 3
Accumulated Point Balance 85

PARKING CHARGES

Days 3 @ \$ 4.20 \$ 12.60
Charged Hours 0 @ \$ 1.00 \$ 0.00
Discount - USAIRWAYS
Subtotal \$ 12.60
Airport Fee Recovery 10.000% \$ 1.26
Sales Tax 0.000% \$ 0.00

Parking Total \$ 13.86

Grand Total \$ 13.86

PAYMENTS

MC _4933 Auth:135317

\$ 13.86

X _____

5713550
APACHE TAXI LLC
520 N HILL INDOCK DR
HEBPL, AZ 85281-0033
602-697-9808

Term ID: 023

Ref #: 002

Sale

XXXXXXXXXXXX4933

MASTERCARD

Entry Method: Swiped

09/22/15

11:28:35

Inv #: 000002

Appr Code: 123652

Apprvd: OnLine

Batch#: 265001

Amount:

\$ 23.00

Tax:

\$ 0.00

Total:

\$ 23.00

Customer Copy

0. *

29-53 *

26-07 *

55-60 *

100

09/11/15 FEDEX 652346626

29.53

30

ACCOUNT ENDING IN: 4092
TRANSACTION DATE: 09/11/15
POST DATE: 09/14/15
AMOUNT: 29.53
DESCRIPTION: FEDEX 652346626
MERCHANT LOCATION:* MEMPHIS TN
MERCHANT CATEGORY: COURIER SERVICES-AIR OR
GROUND,FREIGHT FORWARDERS

Questions about this purchase? Visit our Help page

*The merchant location may not match the physical address where you made your purchase. It is common for merchants to use the address of a central branch, headquarters, etc.

Actual Credit Card Charges

09/08/15 FEDEX 404097893

26.07

26

ACCOUNT ENDING IN: 4092
TRANSACTION DATE: 09/08/15
POST DATE: 09/09/15
AMOUNT: 26.07
DESCRIPTION: FEDEX 404097893
MERCHANT LOCATION:* MEMPHIS TN
MERCHANT CATEGORY: COURIER SERVICES-AIR OR
GROUND,FREIGHT FORWARDERS

Questions about this purchase? Visit our Help page

*The merchant location may not match the physical address where you made your purchase. It is common for merchants to use the address of a central branch, headquarters, etc.



FedEx Ship Manager®

Logout Help

Ship	LTL Freight	Ship History	My Lists	Reports	My Profile
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Your Shipment Details

From:	ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA, NC 287798798 US 8285861843	Ship date:	09/07/2015
To:	ATTN: Armie Gonzalez The Honorable G. Murray Snow 401 W. Washington Street Suite 622 PHOENIX, AZ 85003 US (602) 322-7650	Weight:	0.75 LBS
Tracking no.:	774450563943	Declared value:	10.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
		Pricing Option:	FedEx Standard Rate
		Service type:	Standard Overnight
		Package type:	FedEx Envelope
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	FedEx Account-462
		Bill transportation to:	FedEx Account-462
		Courtesy rate quote:*	24.67
		Published rates:	
		Effective net discount:	
		Discounted variable %:	
		Special services:	
		Shipment type:	Express
		Commercial/Residential Status:	Commercial

Print Track Return to History

Please note :

* The courtesy rate shown here 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.

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 \$1000, 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.



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FedEx Ship Manager

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Ship	LTL Freight	Ship History	My Lists	Reports	My Profile
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Your Shipment Details

From:	ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA, NC 287798798 US 8285861843	Ship date:	09/07/2015
		Weight:	0.75 LBS
		Declared value:	10.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
To:	Sandi Wilson, Director OMB County of Maricopa 301 West Jefferson, 10th Floor PHOENIX, AZ 85003 US (602) 506-7280	Pricing Option:	FedEx Standard Rate
		Service type:	Standard Overnight
		Package type:	FedEx Envelope
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	FedEx Account-462
		Bill transportation to:	FedEx Account-462
Tracking no.:	774450564001	Courtesy rate quote:*	24.67
		Published rates:	
		Effective net discount:	
		Discounted variable %:	
		Special services:	
		Shipment type:	Express
		Commercial/Residential Status:	Commercial

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WAI Travel Expense Report



MAILING ADDRESS:

J. Martin Solutions, Inc.
 4446 Hibbard Road
 Holley, NY 14470

PAY BY ELECTRONIC TRANSFER:
 SEPARATE CHECK

NAME: John M. Girvin DATE: 9/19/2015

TIN Number: [REDACTED]

Project: MCSO

DATES	9/7/2015	9/8/2015								
From:										
To:										

MCSO Per Diem: 53.25/71.00

										TOTALS
Airfare/Baggage	(attach receipts)									
Ground Trans.	(attach receipts)									
Car Rental	(attach receipts)									
Gas	(attach receipts)									
Parking	(attach receipts)									
Tolls	(attach receipts)									
Internet/Tele	(attach receipts)									
Laundry	(attach receipts)									
Lodging	(attach receipts)									
Per Diem										
Tips										
Roundtrip										
PDV Mileage:										
\$ 0.575										
Other		\$1,100.00	\$995.54							\$2,095.54
TOTALS		\$1,100.00	\$995.54							\$2,095.54

Explain "Other" Expense: Advertising for September 2015 Community Meeting

Business Purpose:

WAI APPROVAL _____

Consultant Signature [Signature]



www.westvalleyview.com
 1050 E. Riley Drive
 Avondale, AZ 85323
 (623) 535-8439

Display Advertising Receipt

Date: 09/08/15
 Salesperson: House Account
 Cust# 40504
 Ad# 194849

Monitoring Team of MCSO

Warshaw & Assoc
 45 W Jefferson #600
 Phoenix, AZ
 85003

Edition	Insertion Date		Amount
West Valley View	09/18/15	1/6 A PAGE FULL RUN	555.00
		PU - DISPLAY 25% DISCOUNT	-138.75
		Total:	416.25
		ST	10.41
		Grand Total	426.66
		PAID 09/08/15 Visa	-426.66
		Balance Due	0.00



www.westvalleyview.com
 1050 E. Riley Drive
 Avondale, AZ 85323
 (623) 535-8439

Display Advertising Receipt

Date: 09/08/15
 Salesperson: House Account
 Cust# 40504
 Ad# 194848

Monitoring Team of MCSO

Warshaw & Assoc
 45 W Jefferson #600
 Phoenix, AZ
 85003

Edition	Insertion Date		Amount
West Valley View	09/15/15	1/6 A PAGE FULL RUN	555.00
			Total: 555.00
			ST 13.88
			<hr/> Grand Total 568.88 <hr/>
		PAID 09/08/15 Visa	-568.88
			<hr/> Balance Due 0.00 <hr/>



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

John Givvin
 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

INVOICE / STATEMENT **4468**

Lucy Yanez
 ACCOUNT EXECUTIVE
704-877-7026

CONTRACT NUMBER
9/7/15

TODAY'S DATE
9/10 + 9/17

ISSUE DATES

\$ 1,100.00 CC
 AMOUNT ENCLOSED

Auth # 057612

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

TECHNICAL ID.: 002
 MERCHANT #: 575783

VISA
 *****0835 EXP: **/**
 SALE BATCH: 000125 INU: 000002
 SEP 07, 15 13:27
 RRI: 000002003307 AUTH: 057612
 V-CODE: N

TOTAL \$1100.00

CUSTOMER COPY

ISSUE DATES	# OF ISSUES	DESCRIPTION - OTHER COMMENTS / CHARGES	AD/ INVOICE #	GROSS AMOUNT	NET AMOUNT
9/10		Chief Roberts 5. Washaw	4468		
9/17	2	Community Meeting 1/4 pg B/w AD		\$550 ea	\$1100.00
				CURRENT NET / AMOUNT DUE	\$1100.00
				SALES TAX	clerk
				DEPOSIT	\$1100.00
				TOTAL AMOUNT DUE	

THANK YOU FOR YOUR BUSINESS!
 MAKE CHECK PAYABLE TO PRENSA HISPANA.