

# Warshaw & Associates, Inc.

## Invoice



348 Wabash Drive  
Sylva, NC 28779

RECEIVED  
GENERAL MANAGEMENT  
AND BUDGET  
2015 DEC -2 PM 2: 18

Date
12/1/2015

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

Invoice #	Terms
1340	Net 15

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES November 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 Expense Breakdown Sheet.) Roundtrip Mileage Advertising for Community Meeting FedEx Expense	370.7	300.00	111,210.00
		2,000.00	2,000.00
		94.30	94.30
		1,780.00	1,780.00
		66.05	66.05

*Robert S. Warshaw*

<b>Total</b>	<b>\$115,150.35</b>
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(828) 586-1843 Telephone  
(828) 586-1853 Fax

NAME	MILEAGE	ADVERTISING	FEDEX	TOTAL EXP	ROUNDTRIP MI	X .575
WARSHAW					104.88	\$60.31
GIRVIN		\$1,780.00		\$1,780.00	48.86	\$28.09
MARTINEZ					15.60	\$8.97
CARNEVALE						
DOHERTY					54.00	\$31.05
ANDERS					64.20	\$36.92
RIGGS					69.86	\$40.17
BUSCH-WHEATON					39.60	\$22.77
POLAKOWSKI					249.10	\$143.23
KIYLER	\$94.30			\$94.30	54.38	\$31.27
ROJAS					23.80	\$13.69
ADMIN			\$66.05	\$66.05		
PETERS					117.18	\$67.38
					24.60	\$14.15
TOTAL	\$94.30	\$1,780.00	\$66.05	\$1,940.35		
		Advertising for				
MCSO		Community				
Nov-15		Meeting				

615.00 †

365.00 †

800.00 †

✓ 1780.00 \*

Advertising  
Community  
Meeting



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

# INVOICE

DATE:	11/16/2015
INVOICE #	41481
Customer ID	MCSO Monitor

**BILL TO:**

MCSO Monitoring Team  
 c/o John Girvin  
 (703) 216-9921  
 3501 W. Elder Street, Suite 108  
 danieldoherty65@yahoo.com  
 Daniel Doherty Contact

DESCRIPTION	AMOUNT
Social Media Graphic post it twice a day 11-23-15 to 12-01-15	\$200
24 x :30sec radio spots on 1190AM Each at \$25 per spot From Nov 23, 2015 to Dec 02, 2015	\$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	\$800.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
<b>TOTAL</b>	<b>\$800.00</b>

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!**

### View Payment Detail

Below are the details of your payment.

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#### Payments Details (Status: PROCESSING) - Confirmation #131290415

Initiated by **JOHN GIRVIN**  
 Initiated Date **November 17, 2015**

Pay to **Mary Rabago**  
 Amount **\$800.00**  
 From **Advanced Business Checking (2240)**

Payment Delivery **Paper Check**  
 Method

Withdraw on **November 18, 2015**  
 Deliver by **November 23, 2015**

Check cleared on **Not Yet Cleared**  
 Frequency **One Time**  
 Memo -

[< Return to Payment Activity](#)

Last login at 3:09 pm ET on Tuesday, November 17, 2015

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**Transaction Receipt**  
Riviera Broadcasting LLC  
Phoenix, AZ 85014  
602-648-9800

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DATE: 11/17/2015 02:43:37 PM  
Customer Name: Monitoring  
Team of MCSO  
Customer Email:  
PO/Ref#: Convenience fee  
\$12.00

**SALE:**  
PO/Ref #: Convenience fee  
\$12.00

Type	Number	Amt Paid
	Nonspecific	\$615.00
<b>TOTAL:</b>		<b>\$615.00</b>

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Payment Method: Visa ending in  
0835  
Authorization #: 000632258922

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Payee: JOHN GIRVIN



Payment Receipt

Thursday, November 17, 2015

Transaction Type: Payment

Ad Number: 0008479063

Apply to Current Order: No

Payment Method: Credit Card

Bad Debt: -

Credit Card Number: XXXXXXXXXXXXXXX0835 - VI

Credit Card Expire Date: May 2017

Payment Amount: \$365.00

Amount Due: \$0.00

Reference Number: 035137

Charge to Company: LaVoz Publishing

Category: A-ROP

Credit to Transaction Number:

Invoice Text:

Invoice Notes:

Customer Type: Retail Display

Customer Category:

Customer Status: New

Customer Group: Monthly

Customer Trade:

Account Number: 10024599

Phone Number: 7048777026

Company / Individual: Company

Customer Name: MONITORING TEAM OF MCSSO

Customer Address: 45 W Jefferson St, Suite 600

Luhrs Tower

Phoenix, AZ 85003 USA

Check Number:

Routing Number:



FedEx Billing Online

<b>Tracking ID Details</b>		<a href="#">Back</a>
<b>Tracking ID Summary</b>		<a href="#">Help</a> <a href="#">Hide</a>
<b>Billing Information</b>		<b>Messages</b>
Tracking ID no.	<a href="#">&lt;Prev</a> 774897224877 <input checked="" type="checkbox"/> <a href="#">Next&gt;</a>	Distance Based Pricing, Zone 7 Fuel Surcharge - FedEx has applied a fuel surcharg <a href="#">Read More..</a>
Invoice no.	4-098-78583	
Account no.	2806-9946-2	
Bill date	11/04/2015	
Total Billed	\$24.86	
Tracking ID Balance due	\$0.00	
Status	Paid CC	
<a href="#">View Invoice History</a> <a href="#">View signature proof of delivery</a>		
<b>Transaction Details</b>		<a href="#">Help</a> <a href="#">Hide</a>
<b>Sender Information</b>		<b>Recipient Information</b>
ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA NC 28779 US		Sandi Wilson, Director OMB County of Maricopa 301 West Jefferson, 10th Floor PHOENIX AZ 85003 US
<b>Shipment Details</b>		<b>Charges</b>
Ship date	11/04/2015	Transportation Charge
Payment type	Shipper	Declared Value Charge
Service type	FedEx Standard Overnight	Fuel Surcharge
Zone	07	Weekday Delivery
Package type	FedEx Envelope	Discount
Weight	0.00 lbs	<b>Total charges</b>
Pieces	1	<b>\$24.86</b>
Meter No.	3510256	
Declared value	\$10.00	
<b>Original Reference</b>		
Customer reference no.	NO REFERENCE INFORMATION	
Department no.		
Reference #2		
Reference #3		
<b>Proof of Delivery</b>		
Delivery date	11/05/2015 13:43	
Service area code	A1	
Signed by	S.SALAZAR	
<a href="#">View signature proof of delivery</a>		
		<a href="#">Back</a>

24.86  
 41.19  


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 66.05



Tracking ID Details [Back](#)

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Billing Information

Tracking ID no. [< Prev](#) 774897149250 [Next >](#)  
 Invoice no. 4-098-78583  
 Account no. 2806-9946-2  
 Bill date 11/04/2015  
 Total Billed \$41.19  
 Tracking ID Balance due **\$0.00**  
 Status Paid CC

[View Invoice History](#)  
[View signature proof of delivery](#)

Messages

FedEx has audited this shipment for correct packag [Read More..](#)  
 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..](#)

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 11/04/2015  
 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	1.10
Weekday Delivery	0.00
Discount	-12.66
<b>Total charges</b>	<b>\$41.19</b>

Original Reference

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

Proof of Delivery

Delivery date 11/05/2015 10:34  
 Service area code A1  
 Signed by D.TAYLOR

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# WAI Travel Expense Report



MAILING ADDRESS:

PAY BY ELECTRONIC TRANSFER:  
SEPARATE CHECK

X
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874 E. Camelback Road  
Chandler, AZ 85225

NAME: Sherry Kiyler DATE: 11/30/2015

TIN Number: 602-25-0700

Project: **MCSO**

DATES	11/4/2015	11/20/2015	11/24/2015							
From:	Chandler	Chandler	Chandler							
	301W. Washington	849 N. 2 Ave.	MCSO							

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:		54	56	54									
\$ 0.575		\$31.05	\$32.20	\$31.05									
Other													
<b>TOTALS</b>		\$31.05	\$32.20	\$31.05									\$94.30

Explain "Other" Expense:

Business Purpose:

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WAI APPROVAL \_\_\_\_\_ Sherry Kiyler  
Consultant Signature