Warshaw & Associates, In





348 Wabash Drive Sylva, NC 28779

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

Description 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

Expenses (See Expense Breakdown Sheet.)

(platest S. Warshaw

Management, Investigative Oversight, Site Visit Preparations & Data

	Invoice #	Terms
	1340	Net 15
Hours/Mile	Rate	Amount
370.7	300.00	111,210.00
,	2,000.00	2,000.00
	94.30 1,780.00 66.05	94.30 1,780.00 66.05
		· ·

Total

\$115,150.35

Analysis

Roundtrip Mileage

FedEx Expense

Administrative/Financial Services

Advertising for Community Meeting

NAME	MILEAGE	ADVERTISING	FEDEX	TOTAL EXP	ROUNDTRIP MI	X .575
WARSHAW					104.88	\$60.31
GIRVIN		\$1,780.00	100013	\$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 +
```

advertising Community Meeting



INVOICE

DATE: **INVOICE** # **Customer ID**

11/16/2015 41481 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

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		\$600
From Nov 23, 2015 to Dec 02, 2015		
<u> </u>		
**Pay upon receipt		
	SUBTOTAL	\$800.00
OTHER COMMENTS	TAX RATE	0.000%
OTTEX COMMENTS	TAX	\$0.00
Please include the invoice number on your check	OTHER	\$0.00
Mary Rabago LLC	TOTAL	\$800.00
2611 S. 218th Ln		
Buckeye, AZ 85326	Make all che	cks payable to
242,107.57		abago LLC]
	L A	

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

M&T Bank

Messages (0) | Bundles Log Out >

Accounts

Payments and Transfers

Services

Settings and Support

Welcome back to Business Banking, JOHN

View Payment Detail

Below are the details of your payment.

Edit this Payment | Cancel this Payment | Pay Another Bill

My Shortcuts

Create shortcuts to your most frequently used online services.

Add Shortcuts

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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Entrust

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Help ^

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

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
TOTAL: \$615.00

Payment Method: Visa ending in 0835

Authorization #: 000632258922

Payee: JOHN GIRVIN



Payment Receipt

Transaction Type: Payment

Ad Number: 0008479063

Apply to Current Order: No

Payment Method: Credit Card

Bad Debt:

Credit Card Number: XXXXXXXXXXXXXXXX0835 - 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 MCSO

Customer Address: 45 W Jefferson St. Suite 600

Luhrs Tower

Phoenix, AZ 85003 USA

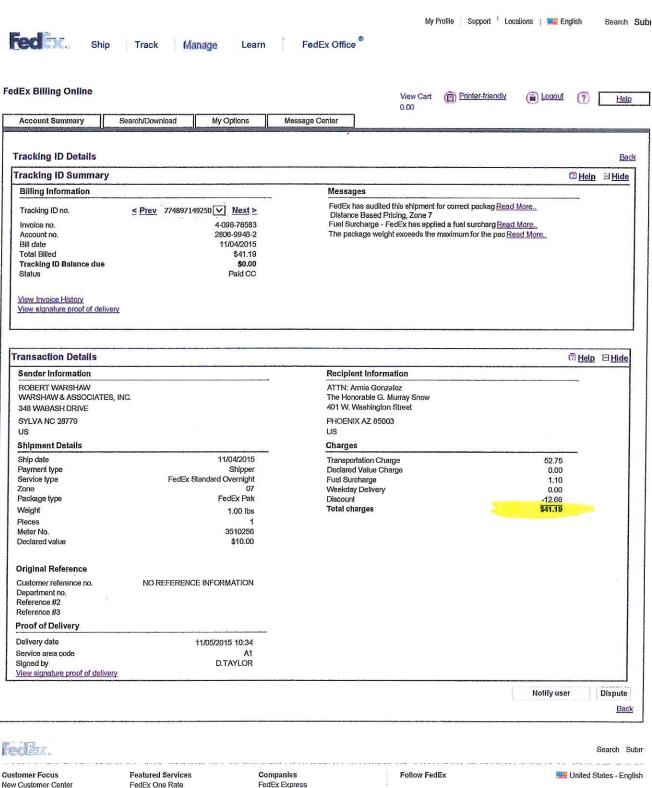
Check Number: Routing Number:

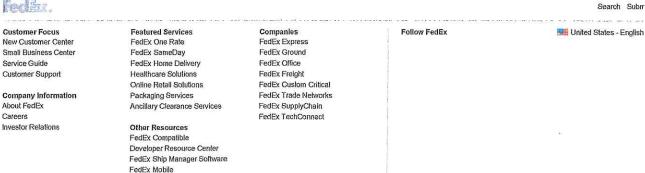


FedEx Billing Online

racking ID Details			Help Hide
Billing Information		Messages	Heip Hill
	proces	Distance Based Pricing, Zone 7	
Tracking ID no.	<pre><prev 774897224877="" next="" ✓=""></prev></pre>	Fuel Surcharge - FedEx has applied a fuel surcharg Read More	
Invoice no.	4-098-78583		
Account no.	2806-9946-2		
Bill date Total Billed	11/04/2015 \$24.86		
Tracking ID Balance due	\$0.00		
Status	Paid CC		
View Invoice History View signature proof of delivery		į.	
# D.4.11			Help Hide
ransaction Details			neip nid
Sender Information		Recipient Information	
ROBERT WARSHAW		Sandi Wilson, Director OMB	
WARSHAW & ASSOCIATES, INC.		County of Maricopa 301 West Jefferson, 10th Floor	
348 WABASH DRIVE		PHOENIX AZ 85003	
SYLVA NC 28779 US		US US	
223			
Shipment Details		Charges	
Ship date	11/04/2015 , Shipper	Transportation Charge 33.60 Declared Value Charge 0.00	
Payment type Service type	FedEx Standard Overnight	Fuel Surcharge 0.67	
Zone	07	Weekday Delivery 0.00	
Package type	FedEx Envelope	Discount -9.41	
Weight	0.00 lbs	Total charges \$24.86	
Pieces	1		
Meter No.	3510256		
Declared value	\$10.00		
Original Reference			
Customer reference no. Department no. Reference #2 Reference #3	NO REFERENCE INFORMATION		
Proof of Delivery			
Delivery date	11/05/2015 13:43		
Service area code Signed by View signature proof of delivery	A1 S.SALAZAR		

24.86 41.19 66,05





TRANSFER:		X	1	873 E. Cusur Chandler, Az	DATE:	11/30/2015		
Kiyler		X	1	873 E, Coco Chandler, Az	DATE:	11/30/2015	•	
Kiyler		Х		Chamber, A	DATE:	11/30/2015		
SAN					DATE:	11/30/2015		
SAN					DATE:	11/30/2015		
NAME OF THE OWNER OWNER OF THE OWNER								
- P - 2 - 1								
DATES	11/4/2015	11/20/2015	11/24/2015					
From:	Chandler	Chandler	Chandler					
	301W. Washington	649 N. 2 Ave.	MCSO					
Per Diem:	53.25/71.00							TOTA
						1		
				-				
							-	
						 		
						 		
	\$31.00	\$32.20	φ31.03					
	\$31.05	\$32.20	\$31.05					\$94
	V							
		301W. Washington Per Diem: 53.25/71.00 ach receipts) ach secepts) XX 54 \$31.05	301W. Washington 649 N. 2 Ava.	301W. Washington 649 N. 2 Ave. MCSO Per Diem: 53.25/71,00 ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts	301W. Washington 849 N. 2 Ave. MCSO Per Diem: 53.25/71.00 ach receipts	301W. Washington 849 N. 2 Ave. MCSO Per Diem: 53.25/71.00 ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts ach receipts	Per Diem: 53.25/71.00 Solid Receipts	Per Diem: