

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 3782	03/31/16	04/14/16	0.00	DO NOT PAY

86931 CLC 001 020 9116 - NNNNNNNNNNNN  
 RICHARD ELIAS  
 PIMA COUNTY  
 130 W CONGRESS ST FL 11  
 BOS D-5  
 TUCSON AZ 85701-1317



09151040020205693101

ACCOUNT NO. XXXX XXXX XXXX 3782      BILLING DATE: 03/31/16      DUE DATE: 04/14/16      CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	181.04	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
03/21	03/20	HOTELTONIGHTPALOMAR A 800-208-2949 CA REF NO: 24492156080713842489037      AUTH NO: 083687 CHECK IN DATE: 03/20/16      NO SHOW: 0      EXTRAS: DAILY ROOM RATE    FOOD / BEVERAGE      MINI BAR      LAUNDRY      TELEPHONE 0.00      0.00      0.00      0.00      0.00 MOVIES    BUSINESS CENTER      HEALTH CLUBS    PARKING / VALET    PREPAID EXPENSES 0.00      0.00      0.00      0.00      0.00 NON-ROOM CHARGES    FOLIO CASH      CONCESSION      TOTAL TAXES      OTHER 0.00      0.00      0.00      0.00      0.00	168.00		
03/23	03/22	PALOMAR PHOENIX CTYSOPE PHOENIX AZ REF NO: 24493986082207099500957      AUTH NO: 060240 CHECK IN DATE: 03/21/16      NO SHOW: 0      EXTRAS: DAILY ROOM RATE    FOOD / BEVERAGE      MINI BAR      LAUNDRY      TELEPHONE 0.00      0.00      0.00      0.00      0.00 MOVIES    BUSINESS CENTER      HEALTH CLUBS    PARKING / VALET    PREPAID EXPENSES 0.00      0.00      0.00      0.00      0.00 NON-ROOM CHARGES    FOLIO CASH      CONCESSION      TOTAL TAXES      OTHER 0.00      0.00      0.00      0.00      0.00	13.04		credited back to card, Billed in error, see receipt for credit.
TOTAL ACTIVITY			181.04	0.00	

*Keith Baggett*

*Richard Elias*

This is NOT a bill.  
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:  
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.

FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.

Please see reverse side for important information regarding certain types of charges or disputed charges.

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\* \* \* \* \*  
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 181.04

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH  
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL  
TRANSACTION FEE.



**Subject:** Fwd: Your HotelTonight Booking Receipt  
**Date:** Sunday, March 20, 2016 at 11:43:06 AM Mountain Standard Time  
**From:** Andres Cano  
**To:** Richard Elias

Thanks,  
Andrés

Sent via iPhone. Please excuse typos.

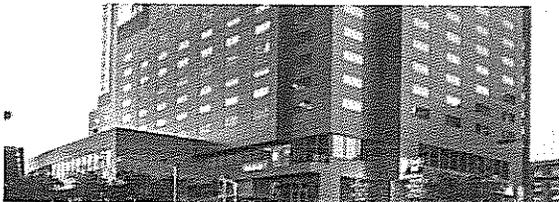
Begin forwarded message:

**From:** HotelTonight <[help@hoteltonight.com](mailto:help@hoteltonight.com)>  
**Date:** March 20, 2016 at 11:36:54 AM MST  
**To:** <[andres.cano@pima.gov](mailto:andres.cano@pima.gov)>  
**Subject:** Your HotelTonight Booking Receipt



## Booking Confirmation

Thanks for booking with HotelTonight! Here's a receipt for your stay.



### Hotel Palomar, a Kimpton Hotel

2 E Jefferson Street  
Phoenix, AZ 85004

To check in, just give your name to the front desk, along with your photo ID and a credit card for incidentals.

This is a non-refundable, prepaid booking made by HotelTonight directly with the hotel.





## Customer Support

Need help? We're here 24/7, or feel free to contact the hotel directly.

North America: [+1-877-526-1122](tel:+1-877-526-1122)

UK and Europe: [+44-20-7572-1249](tel:+44-20-7572-1249)

E-mail Support: [help@hoteltonight.com](mailto:help@hoteltonight.com)

Or call the hotel directly: +1-602-253-6633



## Receipt Details

**Guest name:** Richard Elias

**Check-in:** 3:00 PM - Mar 20, 2016

**Check-out:** 12:00 PM - Mar 21, 2016

**Room type:** Selected by hotel

Max 2 adults. Some hotels may be able to accommodate extra guests for an additional fee.

We charged \$168 to your Visa card ending in \*3782 under the name HotelTonight.

Room	\$149
<u>Taxes &amp; Fees</u>	\$19
<b>Total</b>	<b>\$168</b>

HotelTonight booking ID: R6R37T

Booked 11:36am Mar 20, 2016 MST

This reservation is for a room that fits 2 guests. Extra guests are at the hotel's discretion and may be subject to additional fees. The specific configuration of the room is dependent on availability and will be assigned when you check in.



**Thanks again for booking**

Have a great stay!

# PALOMAR™

P H O E N I X  
A KIMPTON® HOTEL

2 East Jefferson Street, Phoenix, AZ 85004 802.253.6633 www.hotelpalomar-phoenix.com

Elias, Richard

**Room Number:** 614

**Daily Rate:**

**Room Type:** QSLA

**No. of Guests:** 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/20/16	03/21/16	XXXXXXXXXXXX3782	HET	TWEB	19400238608

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/21/16	614	HONOR BAR FOOD	BUD, CORONA	\$12.00
03/21/16	614	SALES TAX STATE	SALES TAX STATE	\$0.76
03/21/16	614	SALES TAX CITY	SALES TAX CITY	\$0.28
03/21/16	614	VISA	VISA	(\$13.04)
04/07/16	614	ADJUST HONOR BAR FOOD	MINI BAR NOT USED	(\$12.00)
04/07/16	614	SALES TAX STATE	SALES TAX STATE	(\$0.76)
04/07/16	614	SALES TAX CITY	SALES TAX CITY	(\$0.28)
04/07/16	614	VISA	VISA	\$13.04

**TOTAL DUE:**                      \$0.00