

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 2246	07/31/15	08/14/15	0.00	DO NOT PAY

121023 CLC 001 020 21215 - NNNNNNNNNNNN  
 ROSEMARY ALEXANDER  
 PIMA COUNTY  
 130 W CONGRESS FL 11  
 BOS D-4  
 TUCSON AZ 85701-1317



12510400202012102301

ACCOUNT NO. xxxx xxxx xxxx 2246      BILLING DATE: 07/31/15      DUE DATE: 08/14/15      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	719.78	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
07/02	07/01	<b>FIDDLERS INN NASHVILLE TN</b> REF NO: 24210735183207017200277      AUTH NO: 099722 CHECK IN DATE: 07/01/15      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	85.88		
07/16	07/15	<b>ALOFT CHARLOTTE UPTOWN CHARLOTTE NC</b> REF NO: 24755425196151965700860      AUTH NO: 028371 CHECK IN DATE: 07/15/15      NO SHOW: 0      EXTRAS: 600000 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	633.90		

**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.

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		312733	0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
		<b>TOTAL ACTIVITY</b>						<b>719.78</b>	<b>0.00</b>	

\* \* \* \* \*

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 719.78

\* \* \* \* \*

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



12510400202012102302



2410 Music Valley Drive  
Nashville, TN 37214  
P: (615) 885-1440 F: (615) 883-6477  
www.fiddlers-inn.com

TAX ID:

Ray Carroll  
Tucson, AZ 85701

Room	Folio	Checkin	CheckOut	Balance
171	102860	06/30/2015	07/01/2015	0.00
Master Folio		Government/Military		

Date	Room	Description / Voucher	Charges	Credits	Balance
06/30/2015	171	Room Taxable	71.95	0.00	71.95
06/30/2015	171	Sales Tax - 9.250%	6.66	0.00	78.61
06/30/2015	171	Room/Bed Tax - 6.000%	4.32	0.00	82.93
06/30/2015	171	City Occupancy	2.50	0.00	85.43
06/30/2015	171	Local Phone	0.45	0.00	85.88
07/01/2015	171	Visa/Mastercard - ...2246 AP: 099722	0.00	85.88	0.00

\_\_\_\_\_  
*Guest Signature*  
Thank you for staying with us!

Aloft Charlotte Uptown At The EpiCentre  
 210 East Trade Street  
 Suite 500  
 Charlotte, NC 28202  
 United States  
 Tel: 704-333-1999 Fax: 704-333-0699



Ray Carroll  
 130 W Congress  
 11th Floor  
 Tucson, AZ 85701

Page Number : 1  
 Guest Number : 312733  
 Folio ID : A  
 No. Of Guest : 2  
 Room Number : 1105  
 Club Account : SPG - Axxxxxxx0073  
 Invoice Nbr : 102335  
 Arrive Date : 09-JUL-15 15:31  
 Depart Date : 14-JUL-15 15:09

Copy Tax Invoice

Aloft Charlotte Upto 14-JUL-15 15:20 JASROB

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
09-JUL-15	02:27	RT1105	Room Charge	110.00	
09-JUL-15	02:27	RT1105	NC State Tax 7.25%	7.98	
09-JUL-15	02:27	RT1105	County Occupancy Tax 8%	8.80	
10-JUL-15	01:47	RT1105	Room Charge	110.00	
10-JUL-15	01:47	RT1105	NC State Tax 7.25%	7.98	
10-JUL-15	01:47	RT1105	County Occupancy Tax 8%	8.80	
11-JUL-15	01:37	RT1105	Room Charge	110.00	
11-JUL-15	01:37	RT1105	NC State Tax 7.25%	7.98	
11-JUL-15	01:37	RT1105	County Occupancy Tax 8%	8.80	
12-JUL-15	01:35	RT1105	Room Charge	110.00	
12-JUL-15	01:35	RT1105	NC State Tax 7.25%	7.98	
12-JUL-15	01:35	RT1105	County Occupancy Tax 8%	8.80	
13-JUL-15	02:02	RT1105	Room Charge	110.00	
13-JUL-15	02:02	RT1105	NC State Tax 7.25%	7.98	
13-JUL-15	02:02	RT1105	County Occupancy Tax 8%	8.80	
14-JUL-15	15:08	VI	Visa		-633.90

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2246

Date	Code	Authorized
14-JUL-15	028371	633.9

Continued on the next page

Aloft Charlotte Uptown At The EpiCentre  
210 East Trade Street  
Suite 500  
Charlotte, NC 28202  
United States  
Tel: 704-333-1999 Fax: 704-333-0699



Ray Carroll  
130 W Congress  
11th Floor  
Tucson, AZ 85701

Page Number : 2  
Guest Number : 312733  
Folio ID : A  
No. Of Guest : 2  
Room Number : 1105  
Club Account : SPG - Axxxxxxx0073  
Invoice Nbr : 102335  
Arrive Date : 09-JUL-15 15:31  
Depart Date : 14-JUL-15 15:09

\*\* Total 633.90 -633.90  
\*\*\* Balance 0.00

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