

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 3782	04/29/16	05/13/16	0.00	DO NOT PAY

42769 CLC 001 020 12016 - NNNNNNNNNNNN
 RICHARD ELIAS
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS D-5
 TUCSON AZ 85701-1317



12051040020204276901

ACCOUNT NO. XXXX XXXX XXXX 3782 BILLING DATE: 04/29/16 DUE DATE: 05/13/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	13.04-	0.00	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
04/11	04/08	PALOMAR PHOENIX CTYSCE PHOENIX AZ REF NO: 74493886099207099601654 AUTH NO:		13.04-	
		TOTAL ACTIVITY	0.00	13.04-	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 13.04-

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

Keith Bequell

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.

PALOMAR™

PHOENIX
A KIMPTON® HOTEL

2 East Jefferson Street, Phoenix, AZ 85004 602.253.8633 www.hotelpalomar-phoenix.com

Elias, Richard

Room Number: 614

Daily Rate:

Room Type: QSLA

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDITCARD	RATEPLAN	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