

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 3782	05/31/16	06/14/16	0.00	DO NOT PAY

40881 CLC 001 020 15216 - NNNNNNNNNNN
 RICHARD ELIAS
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS D-5
 TUCSON AZ 85701-1317



1525704002004088101

ACCOUNT NO. XXXX XXXX XXXX 3782 BILLING DATE: 05/31/16 DUE DATE: 06/14/16 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	84.00	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
05/05	05/03	DELTA AIR Seat Fees TUCSON AZ REF NO: 24717056125871251101135 AUTH NO: 071501	19.00		
05/05	05/03	DELTA AIR Seat Fees TUCSON AZ REF NO: 24717056125871251101143 AUTH NO: 074210	15.00		
05/05	05/03	DELTA AIR Baggage Fee TUCSON AZ REF NO: 24717056125871251101150 AUTH NO: 075920	25.00		
05/09	05/06	DELTA AIR Baggage Fee SUN VALLEY ID REF NO: 24717056128871280497543 AUTH NO: 016505	25.00		
		TOTAL ACTIVITY	84.00	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 84.00
 * * * * *
 PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

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.

Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S
Date: Wednesday, June 1, 2016 at 12:06:48 PM Mountain Standard Time
From: Delta Air Lines
To: Andres Cano



Hello, RICHARDDAVID ELIAS

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Retain this receipt for your records.

Passenger: RICHARDDAVID ELIAS
Document #: 0068214347450
Date of issue: 03MAY16
This document expires: 03MAY17

EXCESS BAGGAGE	25.00 USD
Tax	0.00
TOTAL	25.00 USD
Payment Method	VI*****3782
Routing	TUS DL SLC DL SUN

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- Our right to [change terms](#) of the contract
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#)
- Our rights and limits of our [liability for delay or failure to perform service](#), including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
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Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S
Date: Wednesday, June 1, 2016 at 12:06:18 PM Mountain Standard Time
From: Delta Air Lines
To: Andres Cano



Hello, RICHARDDAVID ELIAS

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Passenger: RICHARDDAVID ELIAS
Document #: 0060172828728
Date of issue: 03MAY16
This document expires: 03MAY17

DELTA COMFORT+™	15.00 USD
Tax	0.00
TOTAL	15.00 USD
Equivalent Amount	15.00 USD
Payment Method	VI*****3782
Routing	SLC DL SUN

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- Our right to [change terms](#) of the contract
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#)
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Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S

Date: Wednesday, June 1, 2016 at 12:06:36 PM Mountain Standard Time

From: Delta Air Lines

To: Andres Cano



Hello, RICHARDDAVID ELIAS

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Passenger: RICHARDDAVID ELIAS
Document #: 0068214996717
Date of issue: 06MAY16
This document expires: 06MAY17

EXCESS BAGGAGE	25.00 USD
Tax	0.00
TOTAL	25.00 USD
Payment Method	VI*****3782
Routing	SUN DL SLC DL TUS

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- Our right to [change terms](#) of the contract
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#)
- Our rights and limits of our liability for [delay or failure to perform service](#), including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
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Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S
Date: Wednesday, June 1, 2016 at 12:06:07 PM Mountain Standard Time
From: Delta Air Lines
To: Andres Cano



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Passenger: RICHARDDAVID ELIAS
Document #: 0060172828708
Date of issue: 03MAY16
This document expires: 03MAY17

MAIN CABIN BULKHEAD SEAT	19.00 USD
Tax	0.00
TOTAL	19.00 USD
Equivalent Amount	19.00 USD

Payment Method VI*****3782
Routing TUS DL SLC

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