FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**COMFORT INN** 38769 GOV G C PEERY HWY BLUEFIELD, VA 24605

CITY NATIONAL BANK 191 GREASY RIDGE RD PRINCETON, WV 24739 69-452/519

3/15/2023

PAY TO THE ORDER OF

Commtrak

\*\*75.30

Seventy-Five and 30/100\*

Commtrak 17493 Nassau Commons Lewes, DE 19958

**DOLLARS** 

0349

**МЕМО** 

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

## ""OOO349"" 1:0519045241: 9013179909"

COMFORT INN Commtrak

WWW.COMPUCHECKS.COM 888-356-5581

0349

Date 3/2/2023 Type Reference 6017667 Bill

Original Amt. Balance Due 75.30 75.30 Discount

3/15/2023

Payment

Check Amount

75.30 75.30

City National Bank

75.30

COMFORT INN Commtrak

Date

3/2/2023

Bill

Type Reference 6017667

WWW.COMPUCHECKS.COM 888-356-5581

Original Amt. Balance Due 75.30 75.30 3/15/2023

0349

Payment Discount

75.30

Check Amount

75.30

**ф** DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT
M Watermark Security Features: Results of check alteration: Micro-Printing Colored Background
 Void copy protection. CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT Listed below are the security features provided on this document which meet and/or exceed industry guidelines. Small type in border of check and endorsoment area appears blurred if copied or scanned. Artificial watermark on back. Hold at an angle to view. 11.8 150 (1) 150 (1)

ENDORSE CHECK HERE

8<u>.</u>

## COMMTRAK

COMFORT INN (276) 708-7487 38769 GOVERNOR G C PEERY HWY BLUEFIELD VA 24605 U.S.A. COMMTRAK CORP PO BOX 826077 PHILADELPHIA PA 19182-6077 Tel: 302-644-1600 Fax: 302-803-5829 ARC/IATA 08 830780 March 2, 2023

Submit Payment:

Invoice # 6017667

commtrak.com/payments

Page 1 of 1

These Travel Agencies have contracted COMMTRAK to collect and resolve these past due commissions on their behalf.

Record	Agency	ARCAATA	Confirmation	Name	Check-In	Nights	Nightly Rate	Comm. Due
137748027	AAA MidAtlantic	51566222	45129193	BOURNE, W.	2021-09-17	2	\$117.00	\$23.40
138834278	Direct Travel	31652390	46076307	SPATORICO, J.	2021-09-20	3	\$116.33	\$34.90
139184353	Omega World Tra	49973991	68867221	FINNEY, J.	2022-03-08	2	\$85.00	\$17.00
				Total Travel Agency Commissions Due:				\$75.30

Note: All payments and responses must be made directly to COMMTRAK.

Failure to comply will result in the items remaining unresolved and subject to re-invoicing.

For questions please email support@commtrak.com.

To submit payment, please visit commtrak.com/payments

