

AFGE COUNCIL 171

PO BOX 200157  
DENVER, CO 80220  
PH. 303-676-7304

1017

23-2/1020 232

DATE 15 October 2002

PAY  
TO THE  
ORDER OF

William Roach

150081172 10-24-02 3970 3970 10

\$ 1525<sup>57</sup>

One Thousand-Five Hundred-Twenty-Five / <sup>57</sup>/<sub>100</sub> DOLLARS



usbank.com

Healey Dull  
W. H. Dull

FOR Per Diem-Airfare Port land 14-18 Oct <sup>collective</sup> Bargain

⑈001017⑈ ⑈10200002⑈ ⑈103658087855⑈

⑈0000152552⑈

Date of Check: 15 Oct 2002 Check Number: 1017 Amount of Check; \$ 1525<sup>37</sup>


**Hilton**
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**Name & Address**

 ROACH, WILLIAM  
 106 CAPITAL HARBOR DRIVE

 SUMMERVILLE, SC 29483  
 US

 Room 405/K1  
 Arrival Date 10/14/02 6:00PM  
 Departure Date 10/18/02

 Adult/Child 1/0  
 Room Rate \$ 125.00

RATE PLAN: C-AFG

HH#

AL:

BONUS AL: CAR:

CONFIRMATION NUMBER : 3157245262

10/18/02 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
10/14/02	GUEST ROOM	JAPILA	55300	\$125.00		
10/14/02	ROOM TAX	JAPILA	55300	\$14.38		
10/15/02	GUEST ROOM	ETJOEN	57727	\$125.00		
10/15/02	ROOM TAX	ETJOEN	57727	\$14.38		
10/16/02	GUEST ROOM	ETJOEN	60584	\$125.00		
10/16/02	ROOM TAX	ETJOEN	60584	\$14.38		
10/17/02	GUEST ROOM	ETJOEN	63556	\$125.00		
10/17/02	ROOM TAX	ETJOEN	63556	\$14.38		
	WILL BE SETTLED TO AX *****1001					\$557.52

**Hilton**
**Zip-Out Check-Out®**

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 35341 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

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STAPLE  
HERE



ETKT PASSENGER RECEIPT *Roach*

PAGE 02 OF 02

NOT TRANSFERABLE

THIS TICKET SHALL EXPIRE ONE YEAR FROM DATE OF ISSUE

DATE/PLACE OF ISSUE 14OCT02 CHSFTO

CONF NBR NT30SV

ISS AGT IO DL/MJ

ENDORSEMENTS

FARE CALCULATION CHS DL X/ATL DL PDX 316.74YCA DL X/ATL DL CHS 316.74YCA USD633.48END 2 CHSATLPDXATL XT  
US47.52 ZP12.00 AY10.00 XF13.50 ATL4.5PDX4.5ATL4.5

USD 633.48  
XT 83.02

FORM OF PAYMENT XXXXXXXXXXXXX1001/581230

USD716.50

0 0062155716615 6