**AFGE COUNCIL 171**
PO BOX 200157
DENVER, CO 80220
PH. 303-676-7304

1028

23-2/1020 232

DATE 31 March 2003

PAY TO THE ORDER OF Hilton St. Louis $ 385 78/100

Three Hundred - Eighty - Five 78/100 DOLLARS

Security Features Details on Back.

usbank. usbank.com
Five Star Service Guaranteed

Kelley Dell

Mark S. McD...

FOR Partial - Rm for 1Apr03 Council meeting

MP

⑈001028⑈ ⑆102000021⑆103658087855⑈ ⑈0000038578⑈

© HARLAND STYLE XKJ

**Hilton St. Louis Airport**
**10330 Natural Bridge Rd**
**St. Louis, MO 63134**
**Tel 314-426-5500**

| | | | |
|---|---|---|---|
| Function Name: | AFGE National | Function Date: | April 1, 2003 |
| Grp Name: | AFGE National | BEO # | 985 |
| Address: | 80 F Street Northwest | Room(s) | Blanchette 2 |
| City, State | Washington, DC 20001 | Form of Payment: | Other |
| Grp Contact: | Mike Locklin | Account Number | |
| Phone #: | 502-624-3147 | Name | |
| Sales Rep: | Cassie Rolfingsmier | ☐ Tax Exempt # | |

Notes:

**Food**

| | Description | Cost/ Unit | Qty | Gtd | | Total |
|---|---|---|---|---|---|---|
| 1 | Coffee Tea Decafe | $30.95 | 4 | | Per Gallon | $123.80 |
| 2 | Thirst Quencher | $4.95 | 50 | | | $247.50 |

| | |
|---|---|
| Food Subtotal | $371.30 |
| 20% Gratuity | $74.26 |
| 7.325% Tax | $32.64 |
| **Food Total** | $478.20 |

**Liquor**

| Description | Cost/ Unit | Qty | Total |
|---|---|---|---|

| | |
|---|---|
| Liquor Subtotal | $0.00 |
| 20% Gratuity | $0.00 |
| 7.325% Tax | $0.00 |
| **Liquor Total** | $0.00 |

**Room Rental**

| | |
|---|---|
| Room Rental Fee | $200.00 |
| 20% Svc Charge | $40.00 |
| State Sales Tax 7.325% | $17.58 |
| **Total Rm Rtl** | $257.58 |

**Miscellaneous**

3 **Miscellaneous Income** $0.00

Paid $350.00 #1027 per EBoard 500

Paid $385.00 #1028 per Pres 500

**Total Due:** $735.78

**Advanced Deposit For This Function:** $0.00

**Total Outstanding For This Function:** $735.78

The undersigned hereby accepts the above services, merchandise, and charges as itemized. Additional charges may apply for this function which have not been stated on this banquet check.

Authorized Representative KD

Banquet Manager

735
350
385 78