

AFGE COUNCIL 171

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

(18V) 23957

1036

23-2/1020 232

DATE 7 August 2003

PAY
TO THE
ORDER OF Mark McDonald

\$ 30.00

Thirty ⁰⁰/₁₀₀

DOLLARS



usbank.com

Betty Dull
Mark McDonald

FOR Reimbursement for Hotel/Phone charges 3-7 Aug 03

⑈001036⑈ ⑆102000021⑆103658087855⑈

⑈0000003000⑈

Name & Address

MCDONALD, MARK
5116 DILLON ST

DENVER, CO 80239
US

Room 526/KNGN
Arrival Date 08/03/03 6:14PM
Departure Date 08/07/03 7:16AM

Adult/Child 1/0
Room Rate \$ 84.00

RATE PLAN S-GOV
HH# 572222194 BLUE
AL: UA #03098158765
BONUS AL: CAR:

CONFIRMATION NUMBER : 82562156

08/07/03 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/03/03	794048	RESALE-PREPAID ACCESS CARDS	\$10.00 ←
08/03/03	794168	GUEST ROOM	\$84.00
08/03/03	794168	STATE TAX	\$6.33
08/03/03	794168	ROOM TAX	\$5.04
08/04/03	794392	RESALE-PREPAID ACCESS CARDS	\$10.00 ←
08/04/03	794545	GUEST ROOM	\$84.00
08/04/03	794545	STATE TAX	\$6.33
08/04/03	794545	ROOM TAX	\$5.04
08/05/03	794855	RESALE-PREPAID ACCESS CARDS	\$10.00 ←
08/05/03	794980	GUEST ROOM	\$84.00
08/05/03	794980	STATE TAX	\$6.33
08/05/03	794980	ROOM TAX	\$5.04
08/06/03	795455	GUEST ROOM	\$84.00
08/06/03	795455	STATE TAX	\$6.33
08/06/03	795455	ROOM TAX	\$5.04
08/07/03	795551	VS *****356749 03/04	(\$411.48)
		** BALANCE **	\$0.00

Hilton HHonors stays typically post to your HHonors account within 48-hours of check-out. Please check your HHonors account at www.hiltonhonor.com to view your earnings for this stay.

Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today.

ACCOUNT NO.
VS *****6749 03/04

CARD MEMBER NAME
MCDONALD, MARK

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE 08/03/03 FOLIO NO./CHECK NO. 177462 A

AUTHORIZATION 92724 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -411.48

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

7 August 2003

#1036

\$30.00



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