

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

CARD MEMBER'S SIGNATURE: **X**

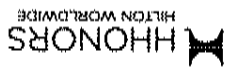
ESTABLISHMENT NO. & LOCATION: _____

CARD MEMBER NAME: **FARAJ, HAYTHAM**

ACCOUNT NO: **AX 2012**

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/24/2010	2788985	GUEST ROOM	\$99.00
11/24/2010	2788985	CITY HOTEL/MOTEL TAX	\$6.93
11/24/2010	2788985	STATE OCCUPY TAX	\$6.51
11/25/2010	2789127	AX 2012	(\$111.44)
** BALANCE **			\$0.00
EXPENSE REPORT SUMMARY			
10 00:00:00 STAY TOTAL			\$111.44
			\$111.44
ROOM & TAX DAILY TOTAL			\$111.44
TOTAL AMOUNT			-111.44

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 CONFIRMATION NUMBER : 86074136

Bofo

Suite 307/TDBN
 Arrival Date 11/24/2010 3:38:00PM
 Departure Date 11/25/2010 12:13:00PM
 Adult/Child 1/0
 Suite Rate 99.00
 RATE PLAN LV8
 HH# 208274873 BLUE
 AL: UA #01256216422
 CAR:

FARAJ, HAYTHAM
 22167 MORLEY AVE
 DEARBORN, MI 48124

5500 North River Road • Rosemont, IL 60018
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