

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



Dannagal Young
 Kate Kenski
 124 Academy St Newark, DE, 19716
 2H28AA - APSA Annual Meeting 2017

Page Number	:	1	Invoice Nbr	:	573576
Guest Number	:	3145861			
Folio ID	:	A			
Arrive Date	:	30-AUG-17	21:54		
Depart Date	:	03-SEP-17	05:58		
No. Of Guest	:	2			
Room Number	:	668			
Club Account	:				

Copy Tax Invoice

Tax ID : 13-4112265

Westin St. Francis SEP-12-2017 16:59 EADELAID

Date	Reference	Description	Charges (USD)	Credits (USD)
30-AUG-17	DEPOSIT	Deposit-VI-1633		-290.06
30-AUG-17	RT668	Room Charge Grp Association	249.00	
30-AUG-17	RT668	CA Tourism Fee	0.60	
30-AUG-17	RT668	SF Tourism Improvement Distric	5.60	
30-AUG-17	RT668	Occupancy Tax	34.86	
31-AUG-17	RT668	Room Charge Grp Association	249.00	
31-AUG-17	RT668	CA Tourism Fee	0.60	
31-AUG-17	RT668	SF Tourism Improvement Distric	5.60	
31-AUG-17	RT668	Occupancy Tax	34.86	
01-SEP-17	RT668	Room Charge Grp Association	249.00	
01-SEP-17	RT668	CA Tourism Fee	0.60	
01-SEP-17	RT668	SF Tourism Improvement Distric	5.60	
01-SEP-17	RT668	Occupancy Tax	34.86	
02-SEP-17	21096	In Room Dining	55.20	
02-SEP-17	RT668	Room Charge Grp Association	249.00	
02-SEP-17	RT668	CA Tourism Fee	0.60	
02-SEP-17	RT668	SF Tourism Improvement Distric	5.60	

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Date	Reference	Description	Charges (USD)	Credits (USD)
02-SEP-17	RT668	Occupancy Tax	34.86	
03-SEP-17	MC	Mastercard-0936		-435.09
		For Authorization Purpose Only		
		xxxxxx0936		
		Date Code Authorized		
		03-SEP-17 04131P 1		
		03-SEP-17 05509P 434.09		
03-SEP-17	VI	Visa-1633		-490.29
		For Authorization Purpose Only		
		xxxxxx1633		
		Date Code Authorized		
		30-AUG-17 025284 954.94		
Approve EMV Receipt for MC - 0936: Signature Captured				
TC:5E4FC5C076444E15 TVR:0000008000 AID:A0000000041010				
Application Label:MASTERCARD				
** Total			1215.44	-1215.44

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*** Balance -0.00

I agreed to pay all room & incidental charges.

A rectangular box containing a handwritten signature in black ink, which appears to read "Dannagal Young".

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

As a Starwood Preferred Guest, you could have earned 2055 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food/Bev	Telecomm	Parking	Other	Total	Payment
08-30-2017	249.00	35.46	0.00	0.00	0.00	-284.46	0.00	0.00
08-31-2017	249.00	35.46	0.00	0.00	0.00	5.60	290.06	0.00
09-01-2017	249.00	35.46	0.00	0.00	0.00	5.60	290.06	0.00
09-02-2017	249.00	35.46	55.20	0.00	0.00	5.60	345.26	0.00
09-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-925.38
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Total	996.00	141.84	55.20	0.00	0.00	-267.66	925.38	-925.38

Signature_____