

The Mediterranean Inn
425 Queen Anne Avenue North
Seattle, WA 98109
206-428-4700
Property ID: 602 049 405

Folio#: 241655

CRS # WALKIN

LAHAM, MICHAEL

Room: 601

Arrival: 5/29/2012

Departure: 5/31/2012

Company:

Trans #	Date	Posting Description	Charges	Payments	Balance
481354	5/29/2012	Incidental Deposit	\$50.00	\$0.00	\$50.00
481355	5/29/2012	Rm: 601 Special Rate	\$179.00	\$0.00	\$229.00
481356	5/29/2012	Energy / Utility Surcharge	\$5.17	\$0.00	\$234.17
481357	5/29/2012	Seattle Tourism Assessment	\$2.00	\$0.00	\$236.17
481358	5/29/2012	Sales Tax	\$15.85	\$0.00	\$252.02
481359	5/29/2012	Hotel Tax	\$12.90	\$0.00	\$264.92
481360	5/29/2012	Parking (Tenant)	\$15.00	\$0.00	\$279.92
481361	5/29/2012	Sales Tax	\$1.43	\$0.00	\$281.35
481362	5/29/2012	1Night Internet	\$4.99	\$0.00	\$286.34
481363	5/29/2012	Sales Tax	\$0.48	\$0.00	\$286.82
481364	5/29/2012	Cash	\$0.00	\$286.82	\$0.00
481575	5/30/2012	Data Port Fees	(\$4.99)	\$0.00	(\$4.99)
481576	5/30/2012	Sales Tax	(\$0.48)	\$0.00	(\$5.47)
481591	5/30/2012	Rm: 601 Special Rate	\$179.00	\$0.00	\$173.53
481592	5/30/2012	Energy / Utility Surcharge	\$5.17	\$0.00	\$178.70
481593	5/30/2012	Seattle Tourism Assessment	\$2.00	\$0.00	\$180.70
481594	5/30/2012	Sales Tax	\$15.85	\$0.00	\$196.55
481595	5/30/2012	Hotel Tax	\$12.90	\$0.00	\$209.45
481596	5/30/2012	Parking (Tenant)	\$15.00	\$0.00	\$224.45
481597	5/30/2012	Sales Tax	\$1.43	\$0.00	\$225.88
481598	5/30/2012	Cash	\$0.00	\$225.88	\$0.00
				Balance:	\$0.00

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Folio#: 241868 **CRS # monthly**
LAHAM, MICHAEL & ELANA
539 BURNETT AVE N
RENTON, WA 98857-5444
Company:

Room: p103
Arrival: 5/31/2012
Departure: 12/27/2012

Trans #	Date	Posting Description	Charges	Payments	Balance
482071	5/31/2012	Incidental Deposit	\$200.00	\$0.00	\$200.00
482073	5/31/2012	Cash	\$0.00	\$3,000.00	(\$2,800.00)
482076	5/31/2012	Parking (Monthly)	\$50.00	\$0.00	(\$2,750.00)
482077	5/31/2012	Cash	\$0.00	\$50.00	(\$2,800.00)
499566	5/31/2012	Rm: 603 MONTHLY QUEEN AC for 5/31/2012	<i>PAID UNTIL 6/30/2012</i> \$2,800.00	\$0.00	\$0.00
492355	6/14/2012	Internet Service	\$4.99	\$0.00	\$4.99
492356	6/14/2012	Sales Tax	\$0.48	\$0.00	\$5.47
492357	6/14/2012	Cash	\$0.00	\$5.47	\$0.00
499565	6/22/2012	Parking (Monthly)	\$150.00	\$0.00	\$150.00
499567	6/22/2012	Cash	\$0.00	\$2,950.00	(\$2,800.00)
501045	6/23/2012	Guest Benefit Program	\$4.99	\$0.00	(\$2,795.01)
501046	6/23/2012	Sales Tax	\$0.48	\$0.00	(\$2,794.53)
501047	6/23/2012	Cash	\$0.00	\$5.47	(\$2,800.00)
499562	6/30/2012	Rm: 603 MONTHLY QUEEN AC for 6/30/2012	<i>PAID UNTIL 7/30/2012</i> \$2,800.00	\$0.00	\$0.00
510689	7/4/2012	Guest Benefit Program	\$4.99	\$0.00	\$4.99
510690	7/4/2012	Sales Tax	\$0.48	\$0.00	\$5.47
510691	7/4/2012	Cash	\$0.00	\$5.47	\$0.00
531914	7/28/2012	Parking (Monthly)	\$150.00	\$0.00	\$150.00
531916	7/28/2012	Cash	\$0.00	\$2,950.00	(\$2,800.00)
533768	7/30/2012	Rm: 603 MONTHLY QUEEN AC	<i>PAID UNTIL 8/27/2012</i> \$2,800.00	\$0.00	\$0.00
560692	8/26/2012	Cash	\$0.00	\$2,800.00	(\$2,800.00)
560693	8/26/2012	Parking (Monthly)	\$150.00	\$0.00	(\$2,650.00)
560694	8/26/2012	Cash	\$0.00	\$150.00	(\$2,800.00)
563199	8/29/2012	Rm: 603 MONTHLY QUEEN AC	<i>PAID UNTIL 9/28/2012</i> \$2,800.00	\$0.00	\$0.00
589575	9/23/2012	Parking (Monthly)	\$150.00	\$0.00	\$150.00
589576	9/23/2012	Cash	\$0.00	\$2,950.00	(\$2,800.00)
595491	9/28/2012	Rm: 603 MONTHLY QUEEN AC	<i>PAID UNTIL 10/27/2012</i> \$2,800.00	\$0.00	\$0.00
614362	10/21/2012	Wifi - 1 Day	<i>LS</i> \$4.99	\$0.00	\$4.99
614363	10/21/2012	Sales Tax	\$0.48	\$0.00	\$5.47
614902	10/22/2012	Parking (Monthly)	\$150.00	\$0.00	\$155.47
614913	10/22/2012	Cash	\$0.00	\$2,960.94	(\$2,805.47)
620100	10/28/2012	Rm: 603 MONTHLY QN-AC	<i>PAID UNTIL 11/27/2012</i> \$2,800.00	\$0.00	(\$5.47)
626575	11/6/2012	Data Port Fees	\$4.99	\$0.00	(\$0.48)
626576	11/6/2012	Sales Tax	\$0.48	\$0.00	\$0.00
626577	11/6/2012	Cash	\$0.00	\$5.47	(\$5.47)

638661	11/18/2012	Wifi 1-day	\$4.99	\$0.00	(\$0.48)
638662	11/18/2012	Sales Tax	\$0.48	\$0.00	\$0.00
638663	11/18/2012	Cash	\$0.00	\$5.47	(\$5.47)
642298	11/24/2012	Parking (Monthly)	\$150.00	\$0.00	\$144.53
642337	11/24/2012	Cash	\$0.00	\$2,950.00	(\$2,805.47)
643534	11/25/2012	Wifi 1-day	\$4.99	\$0.00	(\$2,800.48)
643535	11/25/2012	Sales Tax	\$0.48	\$0.00	(\$2,800.00)
643536	11/25/2012	Cash	\$0.00	\$5.47	(\$2,805.47)
645197	11/27/2012	Rm: 603 MONTHLY QN-AC for 11/27/2012	\$2,800.00	\$0.00	(\$5.47)
		<i>PAID UNTIL 12/26/2013</i>			
645198	11/27/2012	MONTHLY QUEEN AC for 11/27/2012	\$2,800.00	\$0.00	\$2,794.53
645199	11/28/2012	Monthly Rent - RENT POSTED TWICE	(\$2,800.00)	\$0.00	(\$5.47)
648405	12/2/2012	Data Port Fees	\$4.99	\$0.00	(\$0.48)
648406	12/2/2012	Sales Tax	\$0.48	\$0.00	\$0.00
648407	12/2/2012	Cash	\$0.00	\$5.47	(\$5.47)
650211	12/5/2012	Cash	\$0.00	\$5.47	(\$10.94)
653283	12/8/2012	Data Port Fees	\$4.99	\$0.00	(\$5.95)
653284	12/8/2012	Sales Tax	\$0.48	\$0.00	(\$5.47)
653285	12/8/2012	Cash	\$0.00	\$5.47	(\$10.94)
662746	12/23/2012	Data Port Fees	\$4.99	\$0.00	(\$5.95)
662747	12/23/2012	Sales Tax	\$0.48	\$0.00	(\$5.47)
662748	12/23/2012	Cash	\$0.00	\$5.47	(\$10.94)
663741	12/25/2012	Guest Benefit Program	\$4.99	\$0.00	(\$5.95)
663742	12/25/2012	Sales Tax	\$0.48	\$0.00	(\$5.47)
663743	12/25/2012	Cash	\$0.00	\$5.47	(\$10.94)
664721	12/27/2012	Cash	\$0.00	(\$10.94)	\$0.00
664722	12/27/2012	Incidental Deposit Refund	(\$200.00)	\$0.00	(\$200.00)
664723	12/27/2012	Cash	\$0.00	(\$200.00)	\$0.00
				Balance:	\$0.00

Membership#:
Method of Pay: Cash

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$19,600.00
Other Charges/Credits:	\$1,004.89
Phone Charges:	\$0.00
Tax:	\$5.28
Less Payments:	\$20,610.17
Total Amount Due:	\$0.00

THANK YOU FOR CHOOSING THE MEDITERRANEAN INN A NON SMOKING HOTEL

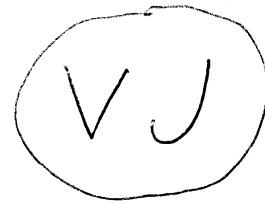
The Mediterranean Inn
425 Queen Anne Avenue North
Seattle, WA 98109
206-428-4700
Property ID: 602 049 405

Folio#: 258840	CRS # b2b
LAHAM, MICHAEL & ELANA	
539 BURNETT AVE N	
RENTON, WA 98857-5444	
Company:	

Room: 603
Arrival: 12/26/2012
Departure: 4/25/2013

Trans #	Date	Posting Description	Charges	Payments	Balance
664256	12/26/2012	Parking (Monthly)	\$150.00	\$0.00	\$150.00
664257	12/26/2012	Cash	\$0.00	\$2,950.00	(\$2,800.00)
664724	12/27/2012	Room Deposit	\$200.00	\$0.00	(\$2,600.00)
664725	12/27/2012	Cash	\$0.00	\$200.00	(\$2,800.00)
665215	12/27/2012	Rm: 603 MONTHLY QN-AC	\$2,800.00	\$0.00	\$0.00
		<i>PAID UNTIL 1/25/2013</i>			
		<i>BECAUSE</i>			
		<i>START AT 12/26/2012</i>			
670434	1/5/2013	Internet Service	\$4.99	\$0.00	\$4.99
670435	1/5/2013	Sales Tax	\$0.48	\$0.00	\$5.47
670443	1/5/2013	Cash	\$0.00	\$5.47	\$0.00
679504	1/25/2013	Parking (Monthly)	\$150.00	\$0.00	\$150.00
679505	1/25/2013	Cash	\$0.00	\$2,950.00	(\$2,800.00)
679503	1/26/2013	Rm: 602 MONTHLY QN-AC for 1/26/2013	\$2,800.00	\$0.00	\$0.00
		<i>PAID</i>			
		<i>1/26/2013</i>			
681839	1/28/2013	Data Port Fees	\$4.99	\$0.00	\$4.99
		<i>RECURRING</i>			
		<i>START AT 1/28/2012</i>			
681840	1/28/2013	Sales Tax	\$0.48	\$0.00	\$5.47
681841	1/28/2013	Cash	\$0.00	\$5.47	\$0.00
689363	2/11/2013	Guest Benefit Program	\$4.99	\$0.00	\$4.99
689364	2/11/2013	Sales Tax	\$0.48	\$0.00	\$5.47
689365	2/11/2013	Cash	\$0.00	\$5.47	\$0.00
698020	2/24/2013	Parking (Monthly)	\$150.00	\$0.00	\$150.00
698021	2/24/2013	Cash	\$0.00	\$2,950.00	(\$2,800.00)
698019	2/25/2013	Rm: 603 MONTHLY QN-AC for 2/25/2013	\$2,800.00	\$0.00	\$0.00
		<i>PAID UNTIL</i>			
		<i>2/26/2012</i>			
		<i>BECAUSE</i>			
		<i>START AT</i>			
		<i>2/24/2013</i>			
699936	2/28/2013	Data Port Fees	\$4.99	\$0.00	\$4.99
699937	2/28/2013	Sales Tax	\$0.48	\$0.00	\$5.47
699938	2/28/2013	Cash	\$0.00	\$5.47	\$0.00
717193	3/24/2013	Data Port Fees	\$4.99	\$0.00	\$4.99
717194	3/24/2013	Sales Tax	\$0.48	\$0.00	\$5.47
717195	3/24/2013	Cash	\$0.00	\$5.47	\$0.00
718604	3/26/2013	Nightly Rent	\$2,800.00	\$0.00	\$2,800.00
		<i>PAID UNTIL</i>			
		<i>4/26/2013</i>			
718607	3/26/2013	Parking (Monthly)	\$150.00	\$0.00	\$2,950.00
		<i>START AT</i>			
		<i>3/26/2013</i>			
718608	3/26/2013	Cash	\$0.00	\$2,950.00	\$0.00
726998	4/4/2013	Parking (Tenant)	\$4.99	\$0.00	\$4.99
726999	4/4/2013	Sales Tax	\$0.48	\$0.00	\$5.47
727000	4/4/2013	Cash	\$0.00	\$5.47	\$0.00
740685	4/20/2013	Guest Benefit Program	\$4.99	\$0.00	\$4.99
740686	4/20/2013	Sales Tax	\$0.48	\$0.00	\$5.47
740687	4/20/2013	Cash	\$0.00	\$5.47	\$0.00
743898	4/25/2013	Room Deposit Refund	(\$200.00)	\$0.00	(\$200.00)

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Property ID: 602 049 405



Folio#: 269390	CRS #
LAHAM, MICHAEL & ELANA	
539 BURNETT AVE N	
RENTON, WA 98857-5444	
Company:	

Room: 603
Arrival: 4/25/2013
Departure: 7/24/2013

Trans #	Date	Posting Description	Charges	Payments	Balance
743900	4/25/2013	Room Deposit	\$200.00	\$0.00	\$200.00
743901	4/25/2013	Rm: 603 MONTHLY QN-AC	\$2,800.00	\$0.00	\$3,000.00
743902	4/25/2013	Cash	\$0.00	\$200.00	\$2,800.00
743905	4/25/2013	Parking (Monthly)	\$150.00	\$0.00	\$2,950.00
743907	4/25/2013	Cash	\$0.00	\$2,950.00	\$0.00
762317	5/20/2013	Data Port Fees	\$4.99	\$0.00	\$4.99
762318	5/20/2013	Sales Tax	\$0.48	\$0.00	\$5.47
762319	5/20/2013	Cash	\$0.00	\$5.47	\$0.00
764253	5/23/2013	Parking (Monthly)	\$150.00	\$0.00	\$150.00
764254	5/23/2013	Cash	\$0.00	\$2,950.00	(\$2,800.00)
764252	5/25/2013	Rm: 603 MONTHLY QN-AC for 5/25/2013	\$2,800.00	\$0.00	\$0.00
772702	6/2/2013	Data Port Fees	\$4.99	\$0.00	\$4.99
772703	6/2/2013	Sales Tax	\$0.48	\$0.00	\$5.47
772704	6/2/2013	Cash	\$0.00	\$5.47	\$0.00
778483	6/8/2013	Internet Charges 1N	\$5.00	\$0.00	\$5.00
778484	6/8/2013	Sales Tax	\$0.48	\$0.00	\$5.48
778485	6/8/2013	Cash	\$0.00	\$5.48	\$0.00
780223	6/10/2013	Guest Wifi 1N	\$4.99	\$0.00	\$4.99
780224	6/10/2013	Sales Tax	\$0.48	\$0.00	\$5.47
780225	6/10/2013	Cash	\$0.00	\$5.47	\$0.00
790325	6/21/2013	Parking (Monthly)	\$150.00	\$0.00	\$150.00
790326	6/21/2013	Cash	\$0.00	\$2,950.00	(\$2,800.00)
791829	6/22/2013	Data Port Fees	\$4.99	\$0.00	(\$2,795.01)
791830	6/22/2013	Sales Tax	\$0.48	\$0.00	(\$2,794.53)
791831	6/22/2013	Cash	\$0.00	\$5.47	(\$2,800.00)
790324	6/24/2013	Rm: 603 MONTHLY QN-AC for 6/24/2013	\$2,800.00	\$0.00	\$0.00
812721	7/17/2013	Guest Benefit Program (INTERNET ACCESS)	\$4.99	\$0.00	\$4.99
812722	7/17/2013	Sales Tax	\$0.48	\$0.00	\$5.47
812723	7/17/2013	Cash	\$0.00	\$5.47	\$0.00
Balance:					\$0.00