



BY CHOICE HOTELS

Comfort Inn & Suites (WA217)

13700 Aurora Ave N
Seattle, WA 98133
(206) 361-3700
GM.WA217@choicehotels.com

Account: 340521458

Date: 8/30/14

Room: 424 BAR

Arrival Date: 5/20/14

Departure Date: 10/1/14

Check In Time: 5/20/14 3:12 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: Lharri

Total Balance Due: (135.00)

LAHAM, MICHAEL STEVEN
530 BURNETT AVE N
APARTMENT 10
Renton, WA 98057

Post Date	Description	Comment	Amount
5/20/14	Cash		(105.00)
5/20/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/21/14	Cash	PAID THRU C/O 5/26	(525.00)
5/21/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/22/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/23/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/24/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/25/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/26/14	Cash	Pay thru morning of 6/1/14	(630.00)
5/26/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/27/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/28/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/29/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/30/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
5/31/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/1/14	Cash	Paid Through morning of 6/8	(735.00)
6/1/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/2/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/3/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/4/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/5/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/6/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/7/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/8/14	Cash	Paid thru morning of 6/15	(735.00)
6/8/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00
6/9/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00
6/10/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00
6/11/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00
6/12/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00
6/13/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00
6/14/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00

Post Date	Description	Comment	Amount
6/15/14	Cash		(735.00)
6/15/14	Cash	Correction	735.00
6/15/14	Cash	Paid through morning 6/22/2014	(735.00)
6/15/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	85.00
6/16/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/17/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/18/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/19/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/20/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/21/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/22/14	Cash	Paid thru morning of 6/29-14	(735.00)
6/22/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	105.00
6/23/14	Cash	difference thru morning 6/29	(120.00)
6/23/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/24/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/25/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/26/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/27/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/28/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/29/14	Cash	PAID THRU MORNING 7/6-14	(925.00)
6/29/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
6/30/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	125.00
7/1/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/2/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/3/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/4/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/5/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/6/14	Cash	paid thru morning of 7/13/ 14	(945.00)
7/6/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/7/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/8/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/9/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/10/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/11/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/12/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/13/14	Room Charge	BROKEN ELEVATOR	(25.00)
7/13/14	Room Charge	BROKEN ELEVATOR	(3.00)
7/13/14	Cash	PAID THRU MORNING OF 7/20/14	(918.00)
7/13/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/14/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/15/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/16/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/17/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/18/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/19/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/20/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00

Post Date	Description	Comment	Amount
7/21/14	Cash	Paid thru morning of 7/27/2014	(924.00)
7/21/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/22/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/23/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/24/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/25/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/26/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/27/14	Cash	PAID THRU MORNING OF 8/3/2014	(945.00)
7/27/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/28/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/29/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/30/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
7/31/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/1/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/2/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/3/14	Cash	PAID UNTIL MORNING OF 8/10/14	(945.00)
8/3/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/4/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/5/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/6/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/7/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/8/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/9/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/10/14	Cash	PAID THRU MORNING OF 8/17/2014	(945.00)
8/10/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/11/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/12/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/13/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/14/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/15/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/16/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/17/14	Cash	PAID THRU MORNING OF 8/24/2014	(945.00)
8/17/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/18/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/19/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/20/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/21/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/22/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/23/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/24/14	Cash	PAID UNTIL MORNING OF 8/31/14	(945.00)
8/24/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/25/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/26/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/27/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/28/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00
8/29/14	Room Charge	#424 LAHAM, MICHAEL STEVEN	135.00

Folio Summary 5/20/14 - 8/29/14

Room Charge
Cash

12,622.00

(12,757.00)

Balance Due:

(135.00)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

X _____

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