

MTG, MID AMERICAN ASSOC OF LAW LIBRAR
AMERICAN ASSOCIATION OF LAW LIBRARIES

Room Number: 430
Daily Rate: 0.00
Room Type: LMTG
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/25/2012	10/27/2012	XXXXXXXXXXXX1250	MTG	DISC	320574
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
10/25/2012	430	MEETING ROOM	#430 MTG, MID AMERICAN ASSOC OF LAW LIBR	\$600.00	
10/26/2012	430	BALANCE FORWARD	FROM 333786 CLARK RM 10/25	\$125.00	
10/26/2012	430	MEETING ROOM	CLARK ROOM 10/26	\$125.00	
10/26/2012	430	MEETING ROOM TAX	MEETING ROOM TAX	\$10.61	
10/26/2012	430	MEETING ROOM	LAFAYETTE/LA SALLE RMS 10/26	\$100.00	
10/26/2012	430	MEETING ROOM TAX	MEETING ROOM TAX	\$8.49	
10/26/2012	430	MTG ROOM EQUIPMENT	LCD PROJECTOR 10/25	\$150.00	
10/26/2012	430	SALES TAX	SALES TAX	\$12.74	
10/26/2012	430	MTG ROOM EQUIPMENT	PRESENTER REMOTE 10/25	\$25.00	
10/26/2012	430	SALES TAX	SALES TAX	\$2.12	
10/26/2012	430	MTG ROOM EQUIPMENT	LAPEL MIC- LEWIS RM 10/25	\$100.00	
10/26/2012	430	SALES TAX	SALES TAX	\$8.49	
10/26/2012	430	MTG ROOM EQUIPMENT	TAPEDECK INTERFACE-LEWIS 10/25	\$75.00	
10/26/2012	430	SALES TAX	SALES TAX	\$6.37	
10/26/2012	430	MTG ROOM EQUIPMENT	LAPEL MIC- SACAGAWEA 10/25	\$100.00	
10/26/2012	430	SALES TAX	SALES TAX	\$8.49	
10/26/2012	430	MTG ROOM EQUIPMENT	TAPEDECK INTERFACE- SAC 10/25	\$75.00	
10/26/2012	430	SALES TAX	SALES TAX	\$5.37	
10/26/2012	430	MTG ROOM EQUIPMENT	FLIPCHART- SAC 10/25	\$20.00	
10/26/2012	430	SALES TAX	SALES TAX	\$1.70	
10/26/2012	430	MTG ROOM EQUIPMENT	LAPEL MIC/SPEAKER- LUNCH 10/25	\$175.00	
10/26/2012	430	SALES TAX	SALES TAX	\$14.86	
10/26/2012	430	MTG ROOM EQUIPMENT	LAPEL MIC/SPEAKER- MEALS 10/25	\$175.00	
10/26/2012	430	SALES TAX	SALES TAX	\$14.86	
10/26/2012	430	MTG ROOM EQUIPMENT	LCD PROJECTOR 10/26	\$150.00	
10/26/2012	430	SALES TAX	SALES TAX	\$12.74	
10/26/2012	430	MTG ROOM EQUIPMENT	PRESENTER REMOTE 10/26	\$25.00	
10/26/2012	430	SALES TAX	SALES TAX	\$2.12	
10/26/2012	430	MTG ROOM EQUIPMENT	LAPEL MIC- LEWIS RM 10/26	\$100.00	
10/26/2012	430	SALES TAX	SALES TAX	\$8.49	
10/26/2012	430	MTG ROOM EQUIPMENT	TAPEDECK INTERFACE-LEWIS 10/26	\$75.00	

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TERMS: DUE AND PAYABLE UPON PRESENTATION. 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.

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10/26/2012	430	MTG ROOM EQUIPMENT	LAPEL MIC- SACAGAWEA 10/26	\$100.00
10/26/2012	430	SALES TAX	SALES TAX	\$8.49
10/26/2012	430	MTG ROOM EQUIPMENT	TAPEDECK INTERFACE- SAC 10/26	\$75.00
10/26/2012	430	SALES TAX	SALES TAX	\$6.37
10/26/2012	430	MTG ROOM EQUIPMENT	FLIPCHART- SAC 10/26	\$20.00
10/26/2012	430	SALES TAX	SALES TAX	\$1.70
10/26/2012	430	MTG ROOM EQUIPMENT	11 VENDORS- POWER \$15 EA-2DAYS	\$330.00
10/26/2012	430	SALES TAX	SALES TAX	\$28.02
10/26/2012	430	MTG ROOM BEVERAGES	1/2 DAY BEV BRK @\$5PP- 105PPL	\$525.00
10/26/2012	430	SALES TAX	SALES TAX	\$44.58
10/26/2012	430	MTG ROOM FOOD	SNACK ATTACK @ \$5PP- 105PPL	\$525.00
10/26/2012	430	SALES TAX	SALES TAX	\$44.58
10/26/2012	430	MTG ROOM BEVERAGES	BEV BREAK @ \$9PP- 108PPL	\$972.00
10/26/2012	430	SALES TAX	SALES TAX	\$82.53
10/26/2012	430	MTG ROOM FOOD	FIT & FANCY @ \$5PP- 108PPL	\$540.00
10/26/2012	430	SALES TAX	SALES TAX	\$45.85
10/26/2012	430	MTG ROOM FOOD	SWEET TOOTH @ \$5PP- 108PPL	\$540.00
10/26/2012	430	SALES TAX	SALES TAX	\$45.85
10/26/2012	430	VISA	1250 VISA	(\$6,254.79)

CREDIT DUE: _____ (\$0.00)

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