

**VANCOUVER DOWNTOWN REDEVELOPMENT AUTHORITY VOUCHER AND
ADMINISTRATIVE EXPENSE APPROVAL**

Ratification of Claims Paid by Trustee

We, the undersigned members of the Board of Directors of the Downtown Redevelopment Authority, do hereby certify that the merchandise or services hereinafter specified have been received and the vouchers listed below are hereby approved in the amounts of **\$3,812,182.44** this 18th day of April 2024.

Approval of New Administrative Expenses

Additionally, we, the undersigned members of the Board of Directors of the Downtown Redevelopment Authority, do hereby approve for payment Administrative Expense Fund expenses in the amount of **\$64,637.13** this 18th day of April 2024.

Jan Robertson, PRESIDENT

Kathleen Kee, SECRETARY/TREASURER

Natasha Ramras, EXECUTIVE DIRECTOR

BOARDMEMBER

DOWNTOWN REDEVELOPMENT AUTHORITY

Claims Paid February 2024 - March 2024

Date	Supplier	Amount	Description
06-Feb-2024	City of Vancouver	10,000.00	Administrative Services, Jan-24
06-Feb-2024	City of Vancouver	9,755.29	Lot 24 Parking, Jan-24
06-Feb-2024	CHM Warnick	11,833.68	Asset Mgmt Fees and Travel Expenses, Jan-24
06-Feb-2024	US Bank	1,350.00	Q4 Bank Acct Admin Fees, 10/1 - 12/31/2023, accrued to Dec-23
05-Feb-2024	Hilton Hotels	215,085.28	OPCA 2375 - AP
12-Feb-2024		310,937.72	OPCA 2377 - Payroll
12-Feb-2024		101,875.89	OPCA 2378 - AP
20-Feb-2024		116,187.31	OPCA 2379 - Intercompany
20-Feb-2024		103,245.62	OPCA 2380 - AP
26-Feb-2024		290,871.68	OPCA 2381 - Payroll
26-Feb-2024		127,378.84	OPCA 2382 - AP
27-Feb-2024		158,598.93	OPCA 2383 - Sales & Use Tax True Up
29-Feb-2024		87,423.07	OPCA 2384 - AP
29-Feb-2024		22,419.91	OPCA 2385 - Month End True Up
12-Mar-2024		City of Vancouver	10,000.00
12-Mar-2024	City of Vancouver	9,755.29	Lot 24 Parking, Feb-24
12-Mar-2024	CHM Warnick	11,867.87	Asset Mgmt Fees and Travel Expenses, Feb-24
12-Mar-2024	City of Vancouver	75.00	Annual Registration: WA Secretary of State, Corp & Charities Division
01-Mar-2024	Hilton Hotels	2,925.63	Hilton Base Management Fee (Inv# 11578-1249950), Jan-24 add'l amount
01-Mar-2024		13,654.62	Hilton Subordinate Management Fee (Inv# 11578-1249950), Jan-24
01-Mar-2024		45,847.58	Hilton Base Management Fee (Inv# 11578-1252958), Feb-24
01-Mar-2024		13,654.62	Hilton Subordinate Management Fee (Inv# 11578-1252958), Feb-24
01-Mar-2024		139,055.04	Hilton Subordinate Management Fee, 2021 Previously Deferred
01-Mar-2024		153,407.88	Hilton Subordinate Management Fee, 2023 Previously Deferred
11-Mar-2024		70,908.95	OPCA 2386 - AP
11-Mar-2024		305,269.81	OPCA 2387 - Payroll
11-Mar-2024		276,259.28	OPCA 2388 - Payroll
18-Mar-2024		264,754.54	OPCA 2390 - AP
19-Mar-2024		225,820.87	OPCA 2389 - Intercompany
25-Mar-2024		347,885.00	OPCA 2391 - Payroll
25-Mar-2024		63,991.06	OPCA 2393 - AP
26-Mar-2024		163,981.66	OPCA 2392 - Sales & Use Tax True Up
29-Mar-2024		104,227.05	OPCA 2394 - AP
31-Mar-2024		21,877.47	OPCA 2395 - Month End True Up
Total		3,812,182.44	

\$ 64,637.13

Highlighted items reflect the total Administrative Expense amount on the Approval Request

FORM OF ADMINISTRATIVE EXPENSE FUND REQUISITION

ADMINISTRATIVE EXPENSE FUND (156002)

(204969002)

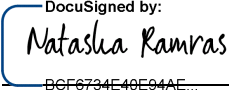
REQUEST NO. 258

This request is being delivered to U.S. Bank National Association, as trustee (the "Trustee") under the Amended and Restated Trust Indenture, dated as of June 1, 2013 and effective June 27, 2013, amending and restating the Trust Indenture, dated as of December 1, 2003 (collectively, the "Indenture"), between the Downtown Redevelopment Authority (the "Authority") and the Trustee pursuant to Section [6(a)] of the Cash Management and Lockbox Agreement (the "Cash Management Agreement") among the Depository Bank, the Trustee, the Authority and Hilton Management, LLC (the "Manager"). The Trustee is hereby directed to take the action described herein. Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Indenture or the Cash Management Agreement.

Pursuant to Section [6(a)] of the Cash Management Agreement and Section 5.15 of the Indenture, you are hereby authorized and directed to disburse from the Administrative Fee Fund the amounts set forth in Exhibit A attached hereto to the persons named therein in payment of administrative expenses and fees related to the administration of Bonds and the Project, including fees and expenses of any Consultant and the expenses of the Authority. The Authority hereby certifies that (1) such amounts are for the purposes set forth in Exhibit A, (2) each such amount constitutes a proper charge against said fund, and (3) no part of any such amounts shall be applied to any item which has been previously paid from said fund. The total amount to be disbursed pursuant to this request is \$32,938.97

Date: January 31, 2024

DOWNTOWN REDEVELOPMENT AUTHORITY

By:  BCF6734E40E94AE...

Name: Natasha Ramras

Title: Auditing Officer

Exhibit A

Supplier	Invoice #	Amount	Description of Services
City of Vancouver	00038919	10,000.00	Administrative Services, Jan-24
City of Vancouver	00038918	9,755.29	Lot 24 Parking, Jan-24
CHM Warnick	14748	11,833.68	Asset Mgmt Fees and Travel Expenses, Jan-24
US Bank	7198754	1,350.00	Q4 Bank Admin Fees, 10/1 - 12/31/2023 - ACCRUED TO DEC-23
	Total	32,938.97	



For correspondence mail to:
 City of Vancouver
 P.O. Box 8995
 Vancouver, WA 98668-8995

For payment mail to:
 P.O. Box 24987
 Seattle, WA 98124-0987

INVOICE

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Due Date	Invoice Date	Customer Number
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1/31/24	1/1/24	30790
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Terms	PO Number	Invoice Number
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Net 30	January 2024 billing	00038919
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Item #	Description	Qty	Unit Price	Extended Amount
1	Monthly Administrative Costs	1.00	\$10,000.00	\$10,000.00

Special Instructions	Subtotal	Invoice Tax	Shipping	TOTAL
	\$10,000.00	\$0.00		\$10,000.00

1 of 1

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 415 W. 6th Street
 Call 360-487-8454 option 5 to pay by credit card
 Call 360-487-8410 if you have questions regarding this invoice

Please detach and return this portion with your payment.

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Customer Number: 30790
Due Date: 1/31/24
Invoice Number: 00038919
Invoice Amount: **\$10,000.00**

*For a mailing address change,
 please contact phone number above*

Make Check Payable To: City of Vancouver

9999JJJJJ30790JJ0003891900010000001



For correspondence mail to:
 City of Vancouver
 P.O. Box 8995
 Vancouver, WA 98668-8995

For payment mail to:
 P.O. Box 24987
 Seattle, WA 98124-0987

INVOICE

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Due Date	Invoice Date	Customer Number
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1/31/24 1/1/24 30790

Terms	PO Number	Invoice Number
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Net 30 Lot 24 Parking -
 January 2024 00038918

Item #	Description	Qty	Unit Price	Extended Amount
1	DRA/Hilton lot 24 parking lot. From November 1, 2023, the per-space fee shall be \$93.97 + 12.84% tax per month. The total monthly amount owed for the 92 spaces will be \$9,755.29.	92.00	\$93.97	\$8,645.24

Special Instructions	Subtotal	Invoice Tax	Shipping	TOTAL
	\$8,645.24	\$1,110.05		\$9,755.29

1 of 1

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 415 W. 6th Street
 Call 360-487-8454 option 5 to pay by credit card
 Call 360-487-8410 if you have questions regarding this invoice

Please detach and return this portion with your payment.

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Customer Number: 30790
Due Date: 1/31/24
Invoice Number: 00038918
Invoice Amount: **\$9,755.29**

*For a mailing address change,
 please contact phone number above*

Make Check Payable To: City of Vancouver

9999JJJJJ30790JJ0003891800009755299



HOTEL ASSET MANAGERS • BUSINESS ADVISORS

CHMWarnick, Inc.
548 Cabot Street Beverly, MA 01915
Tel 978.522.7000 Fax 978.522.7008

INVOICE

DATE	INVOICE #
1/31/2024	14748

BILL TO:

Downtown Redevelopment Authority
Executive Director
P. O. Box 1995
Vancouver, WA 98668-1995

DESCRIPTION	AMOUNT
Asset Management Fees January 2024 related to the Hilton Vancouver	11,000.00
Total Reimbursable Expenses	833.68

Tax ID # 47-3752261

NEW ACH INFORMATION!!

By ACH/Wire Transfer Remit to:
ABA # 211371298
North Shore Bank
CHMWarnick, Inc.
A/C # 099586376

Total	\$11,833.68
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Payments/Credits	\$0.00
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Balance Due for This Invoice	\$11,833.68
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Confirmation Code:
CDPRBI

Traveler

Robert Hayward
E-Ticket: 0272355128563
MP#: Not available
Seats: PHX-PDX 27A
PDX-PHX 28F

Alaska
Hilton Vancouver
Airfare PHX-PDX-PHX

Flight

Departs

Arrives

Alaska 751

Main (L) |

Phoenix (PHX)

Portland, OR (PDX)

Nonstop

Thu, Dec 21

Thu, Dec 21

Distance: 1,009 mi |

6:00 am

7:56 am

Duration: 2h 56m

Alaska 696

Main (L) |

Portland, OR (PDX)

Phoenix (PHX)

Nonstop

Thu, Dec 21

Thu, Dec 21

Distance: 1,009 mi |

2:30 pm

6:01 pm

Duration: 2h 31m

Flight Total for 1 passenger: \$679.81

The VISA ending with *****2367 has been charged a total of USD \$679.81.

Total per passenger		\$679.81
Fare		\$604.66
Base fare	\$604.66	
Taxes and fees		\$75.15
United States Flight Segment Tax		
Domestic	\$9.60	
US psgr. facility charge	\$9.00	
US Sept. 11 security fee	\$11.20	
US transportation tax	\$45.35	

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

Robert Hayward

From: Jennifer Herrera <messenger@messaging.squareup.com>
Sent: Thursday, December 21, 2023 9:24 AM
To: Robert Hayward
Subject: Receipt from Jennifer Herrera

*Hilton Vancouver
 Ground Transportation*

EXTERNAL

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Jennifer Herrera



Let Jennifer Herrera know how your experience was

\$ **70.00**

Custom Amount	\$50.00
Purchase Subtotal	\$50.00
Tip	\$20.00
Total	\$70.00

Jennifer Herrera
 (971) 910-0313

-10.00
\$60.00
100

Shop Online

Robert Hayward

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 21, 2023 1:49 PM
To: Robert Hayward
Subject: Your Thursday afternoon trip with Uber

*Hilton Vancouver
GROUND TRANSPORTATION*

EXTERNAL



Total **\$52.92**
December 21, 2023

Total

\$52.92

- 5.00

\$47.92

Trip fare

\$31.87

Subtotal

\$31.87

Booking Fee ⓘ

\$2.44

Airport Surcharge

\$3.00

Driver Paid Sick Time

\$0.61

Tip

\$15.00

Hilton Vancouver
Mo's
SEAFOOD & CHOWDER

ASTORIA - CANNON BEACH
SEASIDE - LINCOLN CITY
NEWPORT - FLORENCE - PDX

Mo's Seafood & Chowder - PDX
7000 NE Airport Way Concourse C
Portland, OR 97218

Server: MO'S C	
Check #212	Bob
Ordered:	12/21/23 12:57 PM
1 Clam Strips & Chips	\$12.95
Cocktail	
1 Small Drink	\$3.00
Diet Pepsi	
Subtotal	\$15.95
Total	\$15.95
Cash Tendered	\$20.00
Change	\$4.05

Thank You!

Hilton Vancouver

Phoenix Sky Harbor Intl Airpor
3420 E. Sky Harbor Blvd Ste 200
Phoenix, AZ 85034
602-273-4545
Avn.SkyHarborParking@phoenix.gov

Receipt 9196/5066/812 12/21/23 18:32:52

010100 Pay parking ticket 30.00 \$
12/21/23 05:00 - 12/21/23 18:32
Length of stay: 0 Dy. 13 Hr. 32 Min.

Total Amount 30.00 \$

Credit Visa 30.00 \$

.....
Visa
Airport Parking
HAYWARD, ROBERT
Account: xxxx xxxx xxxx 2367
Amount = \$ 30.00

** Book online for lower rates and **
** earn points for free parking at **
** SkyHarbor.com/parkPHX **



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7198754
Account Number: 204969000
Invoice Date: 01/25/2024
Direct Inquiries To: Mc Conkey, Linda A
Phone: (503)-464-3757

City of Vancouver
ATTN Carrie Lewellen
PO Box 1995
Vancouver, WA 98668-1995
United States

**CITY OF VANCOUVER DOWNTOWN REDEVELOPMENT AUTHORITY
CONFERENCE CENTER PROJECTS REF REV BONDS
SERIES 2013 & REF ESCROW**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$1,350.00

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**CITY OF VANCOUVER DOWNTOWN REDEVELOPMENT
AUTHORITY
CONFERENCE CENTER PROJECTS REF REV BONDS
SERIES 2013 & REF ESCROW**

Invoice Number: 7198754
Account Number: 204969000
Current Due: \$1,350.00

Direct Inquiries To: Mc Conkey, Linda A
Phone: (503)-464-3757

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 204969000
Invoice # 7198754
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 7198754
 Invoice Date: 01/25/2024
 Account Number: 204969000
 Direct Inquiries To: Mc Conkey, Linda A
 Phone: (503)-464-3757

**CITY OF VANCOUVER DOWNTOWN REDEVELOPMENT
 AUTHORITY
 CONFERENCE CENTER PROJECTS REF REV BONDS
 SERIES 2013 & REF ESCROW**

Accounts Included	204969000	204969001	204969002	204969003	204969004	204969005
In This Relationship:	204969006	204969007	204969008	204969009	204969010	204969011
	204969012	204969013	204969014	204969015	204969017	204969018
	204969019					

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
07120 Paying Agent	1.00	2,200.00	25.00%	\$550.00
07200 Trustee	1.00	3,200.00	25.00%	\$800.00
Subtotal Administration Fees - In Arrears 10/01/2023 - 12/31/2023				\$1,350.00
TOTAL AMOUNT DUE				\$1,350.00



FORM OF ADMINISTRATIVE EXPENSE FUND REQUISITION

ADMINISTRATIVE EXPENSE FUND (156002)

(204969002)

REQUEST NO. **259**

This request is being delivered to U.S. Bank National Association, as trustee (the “Trustee”) under the Amended and Restated Trust Indenture, dated as of June 1, 2013 and effective June 27, 2013, amending and restating the Trust Indenture, dated as of December 1, 2003 (collectively, the “Indenture”), between the Downtown Redevelopment Authority (the “Authority”) and the Trustee pursuant to Section [6(a)] of the Cash Management and Lockbox Agreement (the “Cash Management Agreement”) among the Depository Bank, the Trustee, the Authority and Hilton Management, LLC (the “Manager”). The Trustee is hereby directed to take the action described herein. Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Indenture or the Cash Management Agreement.

Pursuant to Section [6(a)] of the Cash Management Agreement and Section 5.15 of the Indenture, you are hereby authorized and directed to disburse from the Administrative Fee Fund the amounts set forth in Exhibit A attached hereto to the persons named therein in payment of administrative expenses and fees related to the administration of Bonds and the Project, including fees and expenses of any Consultant and the expenses of the Authority. The Authority hereby certifies that (1) such amounts are for the purposes set forth in Exhibit A, (2) each such amount constitutes a proper charge against said fund, and (3) no part of any such amounts shall be applied to any item which has been previously paid from said fund. The total amount to be disbursed pursuant to this request is **\$31,698.16**

Date: February 29, 2024

DOWNTOWN REDEVELOPMENT AUTHORITY

By:  BCF6734E40E94AE...

Name: Natasha Ramras

Title: Auditing Officer

Exhibit A

Supplier	Invoice #	Amount	Description of Services
City of Vancouver	00039304	10,000.00	Administrative Services, Feb-24
City of Vancouver	00039304	75.00	Registration: WA Secretary of State, Corporation & Charities Division
City of Vancouver	00039303	9,755.29	Lot 24 Parking, Feb-24
CHM Warnick	14862	11,867.87	Asset Mgmt Fees and Travel Expenses, Feb-24
	Total	31,698.16	



For correspondence mail to:
 City of Vancouver
 P.O. Box 8995
 Vancouver, WA 98668-8995

For payment mail to:
 P.O. Box 24987
 Seattle, WA 98124-0987

INVOICE

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Due Date	Invoice Date	Customer Number
3/2/24	2/1/24	30790

Terms	PO Number	Invoice Number
Net 30	February 2024 billing	00039304

Item #	Description	Qty	Unit Price	Extended Amount
1	Monthly Administrative Costs	1.00	\$10,000.00	\$10,000.00
2	Reimbursement to COV for 2024 DRA Filing - Washington Secretary of State, Corporations & Charities Division.	1.00	\$75.00	\$75.00

Special Instructions	Subtotal	Invoice Tax	Shipping	TOTAL
	\$10,075.00	\$0.00		\$10,075.00

1 of 1

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 415 W. 6th Street
 Call 360-487-8454 option 5 to pay by credit card
 Call 360-487-8410 if you have questions regarding this invoice

Please detach and return this portion with your payment.

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Customer Number: 30790
Due Date: 3/2/24
Invoice Number: 00039304
Invoice Amount: **\$10,075.00**

*For a mailing address change,
 please contact phone number above*

Make Check Payable To: City of Vancouver

9999JJJJJ30790JJ0003930400010075009



For correspondence mail to:
 City of Vancouver
 P.O. Box 8995
 Vancouver, WA 98668-8995
 For payment mail to:
 P.O. Box 24987
 Seattle, WA 98124-0987

INVOICE

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Due Date	Invoice Date	Customer Number
3/2/24	2/1/24	30790

Terms	PO Number	Invoice Number
Net 30	Lot 24 Parking - February 2024	00039303

Item #	Description	Qty	Unit Price	Extended Amount
1	DRA/Hilton lot 24 parking lot. From November 1, 2023, the per-space fee shall be \$93.97 + 12.84% tax per month. The total monthly amount owed for the 92 spaces will be \$9,755.29.	92.00	\$93.97	\$8,645.24

Special Instructions	Subtotal	Invoice Tax	Shipping	TOTAL
	\$8,645.24	\$1,110.05		\$9,755.29

1 of 1

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 415 W. 6th Street
 Call 360-487-8454 option 5 to pay by credit card
 Call 360-487-8410 if you have questions regarding this invoice

Please detach and return this portion with your payment.

BILL TO:
 DOWNTOWN REDEVELOPMENT AUTHORITY
 ATTN: NATASHA RAMRAS
 PO BOX 8995
 VANCOUVER, WA 98668-8995

Customer Number: 30790
Due Date: 3/2/24
Invoice Number: 00039303
Invoice Amount: **\$9,755.29**

*For a mailing address change,
 please contact phone number above*

Make Check Payable To: City of Vancouver

9999JJJJJ30790JJ0003930300009755298



HOTEL ASSET MANAGERS • BUSINESS ADVISORS

CHMWarnick, Inc.
 548 Cabot Street Beverly, MA 01915
 Tel 978.522.7000 Fax 978.522.7008

INVOICE

DATE	INVOICE #
2/29/2024	14862

BILL TO:
Downtown Redevelopment Authority Executive Director P. O. Box 1995 Vancouver, WA 98668-1995

DESCRIPTION	AMOUNT
Asset Management Fees February 2024 related to the Hilton Vancouver	11,000.00
Total Reimbursable Expenses	867.87

Tax ID # 47-3752261
NEW ACH INFORMATION!!
By ACH/Wire Transfer Remit to: ABA # 211371298 North Shore Bank CHMWarnick, Inc. A/C # 099586376

Total	\$11,867.87
Payments/Credits	\$0.00
Balance Due for This Invoice	\$11,867.87

CAVANAUGH

Phoenix Sky Harbor Intl Airpor
3420 E. Sky Harbor Blvd Ste 200
Phoenix, AZ 85034
602-273-4545
Avn.SkyHarborParking@phoenix.gov

Receipt 2533/5112/828 02/13/24 19:38:47

010100 Pay parking ticket 60.00 \$
02/12/24 09:31 - 02/13/24 19:38
Length of stay: 1 Dy. 10 Hr. 7 Min.

Total Amount 60.00 \$

Credit Visa 60.00 \$

.....
Visa

HAYWARD/ROBERT

Account: xxxx xxxx xxxx 2367

Amount = \$ 60.00

Airport Parking

** Book online for lower rates and **
** earn points for free parking at **
** SkyHarbor.com/parkPHX **

Printer Ink
Give us feedback @ survey.walmart.com
Thank you! ID #:7TKQM7W6D5Q

Walmart 

602-942-4138 Mgr: JOSHUA
1825 W BELL RD
PHOENIX AZ 85023
ST# 02512 OP# 000424 TEN 67 TR# 05522
ITEMS SOLD 1
TC# 6409 6640 7016 2180 3630



HP INK 088496298362 53.00 X
SUBTOTAL 53.00
TAX 1 0.600 % 4.56
TOTAL 57.56
VISA TEND 57.56

CHASE VISA **** * 2367 I 1
APPROVAL # 04243D
REF # 403300114489
TRANS ID - 304033763011566
VALIDATION - QBC4
PAYMENT SERVICE - E
ATD A0000000031010
AAC C58E2027EC2D7FA3
TERMINAL # SC010576
*NO SIGNATURE REQUIRED

02/02/24 14:11:43
CHANGE DUE 0.00
02/02/24 14:11:44
CUSTOMER COPY

Walmart 

Become a member
Scan for free 30-day trial



Sky Harbor Intl.

Terminal 4 Entry

Hilton Vancouver

from: 02/14/24 13:37:00

to: 02/15/24 20:09

Amount to Pay: 58.00

Visa

xxxx x1 x xxxx 2367

Airport Parking

PHX
PHOENIX SKY HARBOR
INTERNATIONAL AIRPORT

Robert Hayward

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, January 30, 2024 9:45 AM
To: Robert Hayward
Subject: You're going to Portland, OR on 02/14 (4CXJE3)!

EXTERNAL

*Hilton VANCOUVER
Airfare - PHX - PDX - PHX*

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



FEBRUARY 14 - FEBRUARY 15

PHX PDX

Phoenix to Portland, OR

Confirmation # **4CXJE3**

Confirmation date: 01/30/2024

PASSENGER	Robert Hayward
RAPID REWARDS #	33553122
TICKET #	5262251093376
EST. POINTS EARNED	4,013

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 02/14/2024 Est. Travel Time: 2h 45m [Wanna Get Away®](#)

FLIGHT # 3334	DEPARTS PHX 03:25PM	ARRIVES PDX 05:10PM
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Phoenix

Portland, OR

Flight 2: Thursday, 02/15/2024 Est. Travel Time: 2h 30m [Wanna Get Away®](#)

FLIGHT
3564

DEPARTS

PDX 04:35PM

Portland, OR



ARRIVES

PHX 08:05PM

Phoenix

Payment information

Total cost

Air - 4CXJE3

Base Fare	\$	668.62
U.S. Transportation Tax	\$	50.15
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	748.97

Payment

Visa ending in 2367
Date: January 30, 2024

Payment Amount: \$748.97

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262251093376

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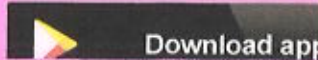
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Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Total **\$58.90**

Trip fare	\$37.62
Subtotal	\$37.62
Booking Fee 	\$2.67
Airport Surcharge	\$3.00
Driver Paid Sick Time	\$0.61
Tip	\$15.00

Payments

 **Visa ••••2367** **\$58.90**
2/15/24 2:02 PM

Unique Identifier: f1dcecb2

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