



HILTON SAN FRANCISCO
 333 O'FARRELL STREET
 SAN FRANCISCO, CA 94102
 United States of America
 TELEPHONE 415-771-1400 • FAX 415-202-7798
 Reservations
 www.hilton.com or 1 800 HILTONS

MAGAR, ERIC

Room No: 21903/D2
 Arrival Date: 9/1/2015 5:19:00 PM
 Departure Date: 9/6/2015
 Adult/Child: 2/0
 Cashier ID: KTONG/KAIKUA
 Room Rate: 175.00
 AL:
 HH # 594523428 BLUE
 VAT #
 Folio No/Che 3666681 A

NAYARIT 48 COL.ROMA SUR

06760 ,MEXICO, --
 MEXICO

Confirmation Number: 3198576285

HILTON SAN FRANCISCO 9/5/2015 2:31:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/1/2015	GUEST ROOM	KTONG	20569022	\$175.00		
9/1/2015	CALIFORNIA TOURISM TAX	KTONG	20569022	\$0.35		
9/1/2015	CITY OCCUPANCY TAX	KTONG	20569022	\$24.50		
9/1/2015	SF BUSINESS DISTRICT ASSESSMNT	KTONG	20569022	\$3.94		
9/2/2015	GUEST ROOM	KTONG	20573394	\$175.00		
9/2/2015	CALIFORNIA TOURISM TAX	KTONG	20573394	\$0.35		
9/2/2015	CITY OCCUPANCY TAX	KTONG	20573394	\$24.50		
9/2/2015	SF BUSINESS DISTRICT ASSESSMNT	KTONG	20573394	\$3.94		
9/3/2015	TELEPHONE-LOCAL Ext-#21903 397-8880 002 16:01	LINTR	20576017	\$1.50		
9/3/2015	GUEST ROOM	KTONG	20577385	\$175.00		
9/3/2015	CALIFORNIA TOURISM TAX	KTONG	20577385	\$0.35		
9/3/2015	CITY OCCUPANCY TAX	KTONG	20577385	\$24.50		
9/3/2015	SF BUSINESS DISTRICT ASSESSMNT	KTONG	20577385	\$3.94		
9/4/2015	GUEST ROOM	KTONG	20581135	\$175.00		
9/4/2015	CALIFORNIA TOURISM TAX	KTONG	20581135	\$0.35		
9/4/2015	CITY OCCUPANCY TAX	KTONG	20581135	\$24.50		
9/4/2015	SF BUSINESS DISTRICT ASSESSMNT	KTONG	20581135	\$3.94		
9/5/2015	GUEST ROOM	KTONG	20585001	\$175.00		
9/5/2015	CALIFORNIA TOURISM TAX	KTONG	20585001	\$0.35		
9/5/2015	CITY OCCUPANCY TAX	KTONG	20585001	\$24.50		

9/1/15 night paid by
 Elec. Integrity Proj.
 Total = \$203.79

Noches restantes por
 cuenta del ITAM
 Total = \$816.66

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06760 ,MEXICO, --

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/5/2015	SF BUSINESS DISTRICT ASSESSMNT	KTONG	20585001	\$3.94		
WILL BE SETTLED TO AX*3002						\$1,020.45
EFFECTIVE BALANCE OF						\$0.00

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