

**THE WESTIN**  
**ST. FRANCIS**  
**SAN FRANCISCO**  
**ON UNION SQUARE**

Uribe Calleja, Francisco

Page Number 1  
 AR Account 89408  
 Statement Date 26-SEP-17

STATEMENT

Date	Description	Charge	Credit	Balance
09-SEP-17	3158583/Folio ***Uribe Calleja, Francisco			
	Uribe Calleja, Franci	448.48		
	Uribe Calleja, Franci	0.01		
	CXL Deposit -		-448.49	
		448.49	-448.49	
09-SEP-17	3164390/Folio ***Uribe Calleja, Francisco			
	Uribe Calleja, Franci		-448.48	
	Cancellation Fee-Tran	385.00		
09-SEP-17	CA Tourism Fee	0.92		
09-SEP-17	SF Tourism Improvemen	8.66		
09-SEP-17	Occupancy Tax	53.90		
		448.48	-448.48	
12-SEP-17	3165729/Folio ***Uribe Calleja, Francisco			
	Uribe Calleja, Franci		-0.01	
	Small Balance	0.01		
		0.01	-0.01	

Current	Over 30	Over 60	Over 90	Balance
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