## **THE WESTIN**

ST. FRANCIS SAN FRANCISCO ON UNION SQUARE

Hanson, Jordan 21 Sea Terrace Newport Coast, CA 92657

Page Number
AR Account
Statement Date

87637 20-JUN-17

| STATEMENT    |                             |          |           |                 |
|--------------|-----------------------------|----------|-----------|-----------------|
| Date         | Description                 | Charge   | Credit    | Balance         |
| 18-JUN-17    | 3066489/Folio               |          |           |                 |
|              | ***Hanson, Jordan 2778,2779 |          |           |                 |
|              | Hanson, Jordan              | 619.75   |           |                 |
|              | Cash                        |          | -1,418.84 |                 |
| 16-JUN-17    | In Room Movie               | 18.99    |           |                 |
| 17-JUN-17    | Room Charge Retail          | 609.00   |           |                 |
| 17-JUN-17    | CA Tourism Fee              | 1.46     |           |                 |
| 17-JUN-17    | SF Tourism Improvemen       | 13.70    |           |                 |
| 17-JUN-17    | Occupancy Tax               | 85.26    |           |                 |
| 17-JUN-17    | Parking Overnight           | 62.00    |           |                 |
| 17-JUN-17    | Tax Other                   | 8.68     |           |                 |
|              |                             | 1,418.84 | -1,418.84 |                 |
| 19-JUN-17    | 3104989/Folio               |          |           |                 |
|              | ***Hanson, Jordan           |          |           |                 |
|              | Hanson, Jordan              |          | -619.75   |                 |
|              | Adj Parking Overnight       |          | -62.00    |                 |
| 19-JUN-17    |                             |          | -8.68     |                 |
| 19-JUN-17    | Adj In Room Movie           |          | -18.99    |                 |
| 19-JUN-17    | Room Chrg Retail            | 609.00   |           |                 |
| 19-JUN-17    | CA Tourism Fee              | 1.46     |           |                 |
| 19-JUN-17    | SF Tourism Improvemen       | 13.70    |           |                 |
| 19-JUN-17    |                             | 85.26    |           |                 |
|              | -                           | 709.42   | -709.42   |                 |
|              |                             |          |           |                 |
| Current 0.00 | Over 30 Over 60             | Over     | 90        | Balance<br>0.00 |