

10-24-19

Steven K Moreen Folio No. Room No. : 508 **United States** A/R Number Arrival : 10-23-19 Group Code Departure : 10-24-19 Company : Sinclair Broadcasting Conf. No. 26414261 Membership No. : Rate Code : **IGNSF** Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
10-23-19	Hotel Lounge - Food	CHECK# 0023350		30.79	
10-23-19	*Accommodation			201.52	
10-23-19	Occupancy Tax			24.18	
10-23-19	Conference Center Tax	Pi		2.50	
10-23-19	BID (San Mateo County Tour	isr		1.25	
10-23-19	TID (California Tourism Fee)			0.39	
10-23-19	Parking			10.99	
10-23-19	Parking Tax			0.88	
10-24-19	American Express	XXXXXXXXXXXXX1001			272.50
10-24-19	City Cafe - Breakfast Food	CHECK# 0011378		23.76	7
10-24-19	American Express	XXXXXXXXXXXXXI001			23.76
			Total	296.26	296.26
			Balance	0.00	

Guest Signature:				
•	THE RESERVE			The second secon

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.