

CALISTOGA INN
CALISTOGA CA

6/19/16
Check
Ref No.
Type
Terminal
Pub

10009
66
Sale
1
CHRISTOPHER

17:35

Swiped
Acct
Card Typ
Auth
Trans ID

XXXXXXXXXXXX4838
Visa
486505
66

000194

Sale 225.18

Tip \$.....

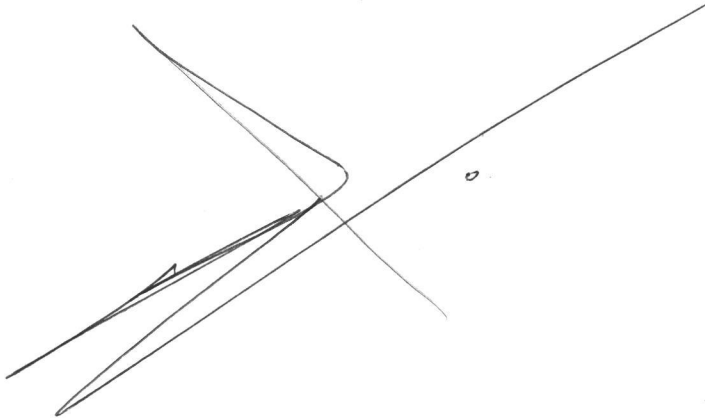
Total \$.....

*** Tip Guide ***
18%=\$40.53 20%=\$45.04

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGMT
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

1-139295



GUEST FOLIO



GUEST FOLIO

SAN JOSE MARRIOTT

1222 DEVORA/GILBERTO

99.00 RATE

06/21/16 12:00 DEPART TIME

4867 2007 ACCT# GROUP

GD FEDERACION ZACATECON

06/16/16 15:10 ARRIVE TIME

23 ROOM CLERK

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/16	ROOM GP	1222, 1	99.00	
06/16	OCC TAX	1222, 1	9.90	
06/16	TBID CTA	1222, 1	3.50	
06/16	CCFD TAX	1222, 1	3.96	
06/17	ROOM GP	1222, 1	99.00	
06/17	OCC TAX	1222, 1	9.90	
06/17	TBID CTA	1222, 1	3.50	
06/17	CCFD TAX	1222, 1	3.96	
06/18	ARCADIA	19771222	95.00	
06/18	ROOM GP	1222, 1	99.00	
06/18	OCC TAX	1222, 1	9.90	
06/18	TBID CTA	1222, 1	3.50	
06/18	CCFD TAX	1222, 1	3.96	
06/19	ROOM GP	1222, 1	99.00	
06/19	OCC TAX	1222, 1	9.90	
06/19	TBID CTA	1222, 1	3.50	
06/19	CCFD TAX	1222, 1	3.96	
06/20	ROOM GP	1222, 1	99.00	
06/20	OCC TAX	1222, 1	9.90	
06/20	TBID CTA	1222, 1	3.50	
06/20	CCFD TAX	1222, 1	3.96	
06/21	VS CARD			\$676.80

000195

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

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SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above to you. If you are not charged in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

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GUEST FOLIO



GUEST FOLIO

SAN JOSE MARRIOTT

2022 MORENO/RUBEN 99.00 06/21/16 12:00 4869 2007
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 DV FEDERACION ZACATECON 06/16/16 15:13
 TYPE ARRIVE TIME
 23
 ROOM CLERK

Room Clerk ADDRESS PAYMENT MRW#:
 DATE REFERENCE CHARGES CREDITS BALANCE DUE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/16	TELECOMM	BASEHSIA		7.95
06/16	ROOM GP	2022, 1		99.00
06/16	OCC TAX	2022, 1		9.90
06/16	TBID CTA	2022, 1		3.50
06/16	CCFD TAX	2022, 1		3.96
06/17	TELECOMM	BASEHSIA		7.95
06/17	PARKING	V5		34.00
06/17	ROOM GP	2022, 1		99.00
06/17	OCC TAX	2022, 1		9.90
06/17	TBID CTA	2022, 1		3.50
06/17	CCFD TAX	2022, 1		3.96
06/18	BLT WTER	WATER		4.00
06/18	PARKING	V5		34.00
06/18	ROOM GP	2022, 1		99.00
06/18	OCC TAX	2022, 1		9.90
06/18	TBID CTA	2022, 1		3.50
06/18	CCFD TAX	2022, 1		3.96
06/19	PARKING	V5		34.00
06/19	ROOM GP	2022, 1		99.00
06/19	OCC TAX	2022, 1		9.90
06/19	TBID CTA	2022, 1		3.50
06/19	CCFD TAX	2022, 1		3.96
06/20	ROOM GP	2022, 1		99.00
06/20	OCC TAX	2022, 1		9.90
06/20	TBID CTA	2022, 1		3.50
06/20	CCFD TAX	2022, 1		3.96
06/21	VS CARD			

000196

\$703.70

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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GUEST FOLIO



GUEST FOLIO

SAN JOSE MARRIOTT

1917 GARCIA/FABIOLA 99.00 06/21/16 12:00 4868 2007
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 KV FEDERACION ZACATECON 06/16/16 15:11
 TYPE ARRIVE TIME
 23
 ROOM CLERK
 Room Clerk ADDRESS PAYMENT MRW#:
 Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/16	ROOM GP	1917, 1		99.00
06/16	OCC TAX	1917, 1		9.90
06/16	TBID CTA	1917, 1		3.50
06/16	CCFD TAX	1917, 1		3.96
06/17	ROOM GP	1917, 1		99.00
06/17	OCC TAX	1917, 1		9.90
06/17	TBID CTA	1917, 1		3.50
06/17	CCFD TAX	1917, 1		3.96
06/18	LDPHONE	7240-408		1.76
06/18	LDPHONE	7241-408		1.76
06/18	ROOM GP	1917, 1		99.00
06/18	OCC TAX	1917, 1		9.90
06/18	TBID CTA	1917, 1		3.50
06/18	CCFD TAX	1917, 1		3.96
06/19	RM SERV	24421917		28.71
06/19	ROOM GP	1917, 1		99.00
06/19	OCC TAX	1917, 1		9.90
06/19	TBID CTA	1917, 1		3.50
06/19	CCFD TAX	1917, 1		3.96
06/20	ARCADIA	11981917		47.85
06/20	ROOM GP	1917, 1		99.00
06/20	OCC TAX	1917, 1		9.90
06/20	TBID CTA	1917, 1		3.50
06/20	CCFD TAX	1917, 1		3.96
06/21	VS CARD			\$661.88

000197

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Signature X

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