

02/12/17 8:07 AM

NiteVision 2016 R1

ESA San Jose - South - Edenvale Building A  
 6189 San Ignacio Ave.  
 San Jose, CA 95119

Property ID: 8747  
 Phone: 408-229-9188  
 Fax: 408-229-9189

**Folio Receipt**

As Of: 2/12/2017

**Folio # 125217****GONZALEZ, MARIA GUADALUPE****104 Laguna Grande****Toluca, 50100****Company: Mexico Consolate****Room: 328****Arrival: 2/9/2017****Departure: 2/13/2017**

Trans #	Date	Description	Charges	Payments	Balance
1400771	2/9/2017	MASTER CARD ... 4571	\$0.00	\$667.16	(\$667.16)
1401200	2/9/2017	Rm: 328 PKBAHD - CLEAN PLUS DAILY HSK	\$179.99	\$0.00	(\$487.17)
1401201	2/9/2017	FLAT ROOM TAX	\$1.00	\$0.00	(\$486.17)
1401202	2/9/2017	STATE TOURISM ASSESSMENT	\$0.15	\$0.00	(\$486.02)
1401203	2/9/2017	SALES/ACCOMMODATIONS TAX	\$7.20	\$0.00	(\$478.82)
1401204	2/9/2017	CITY ROOM TAX	\$18.00	\$0.00	(\$460.82)
1401686	2/10/2017	Rm: 328 PKBAHD - CLEAN PLUS DAILY HSK	\$109.99	\$0.00	(\$350.83)
1401687	2/10/2017	FLAT ROOM TAX	\$1.00	\$0.00	(\$349.83)
1401688	2/10/2017	STATE TOURISM ASSESSMENT	\$0.15	\$0.00	(\$349.68)
1401689	2/10/2017	SALES/ACCOMMODATIONS TAX	\$4.40	\$0.00	(\$345.28)
1401690	2/10/2017	CITY ROOM TAX	\$11.00	\$0.00	(\$334.28)
1401787	2/11/2017	Miscellaneous Revenue	(\$20.00)	\$0.00	(\$354.28)
1401788	2/11/2017	SALES TAX	(\$1.75)	\$0.00	(\$356.03)
1401789	2/11/2017	MASTER CARD ... 4571	\$0.00	(\$20.00)	(\$336.03)
1402110	2/11/2017	Rm: 328 PKBAHD - CLEAN PLUS DAILY HSK	\$109.99	\$0.00	(\$226.04)
1402111	2/11/2017	FLAT ROOM TAX	\$1.00	\$0.00	(\$225.04)
1402112	2/11/2017	STATE TOURISM ASSESSMENT	\$0.15	\$0.00	(\$224.89)
1402113	2/11/2017	SALES/ACCOMMODATIONS TAX	\$4.40	\$0.00	(\$220.49)
1402114	2/11/2017	CITY ROOM TAX	\$11.00	\$0.00	(\$209.49)
1402122	2/12/2017	Rm: 328 PKBAHD - CLEAN PLUS DAILY HSK	\$179.99	\$0.00	(\$29.50)
1402123	2/12/2017	FLAT ROOM TAX	\$1.00	\$0.00	(\$28.50)
1402124	2/12/2017	STATE TOURISM ASSESSMENT	\$0.15	\$0.00	(\$28.35)
1402125	2/12/2017	SALES/ACCOMMODATIONS TAX	\$7.20	\$0.00	(\$21.15)
1402126	2/12/2017	CITY ROOM TAX	\$18.00	\$0.00	(\$3.15)
1402127	2/12/2017	MASTER CARD ... 4571	\$0.00	(\$3.15)	\$0.00
<b>Balance:</b>					<b>\$0.00</b>



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**Folio Receipt**  
From 2/9/2017 Through 2/13/2017

Folio # 125217  
GONZALEZ, MARIA GUADALUPE  
104 Laguna Grande  
Toluca, 50100  
Company: Mexico Consolate

Room: 328  
Arrival: 2/9/2017  
Departure: 2/13/2017

Trans #	Date	Description	Charges	Payments	Balance
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Method of Pay: Credit Card

Signature:

**Folio Summary**

Previous Balance:	\$0.00
Room Charges:	\$579.96
Other	(\$20.00)
Phone Charges:	\$0.00
Tax:	\$84.05
Less Payments:	\$644.01

**Total Amount Due: \$0.00**

- Cardholder acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

- The above rate is based on your length of stay as stated on this folio. Any variance to your actual departure date can result in a daily rate adjustment that will be reflected in total room charges on your final bill.

- Advance Purchase and Extended Plus Program reservations not cancelled within 24 hours of booking will incur a Non-refundable Advance Prepayment charge equal to the prepayment amount.

644.01

20.41

13, 144.25