



# THE DANA

ON MISSION BAY

## BW Premier

COLLECTION

**Pedro Uvaldez**  
**Eercito Nacional 10**  
**11590**  
**Mexico**

Room No. : 0304  
 Arrival : 01-23-17  
 Departure : 01-25-17  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 17105544  
 Cashier No. : 108  
 User ID : JDENNIS

**INFORMATION INVOICE**

01-25-17 *TD*

Date	Description	Charges	Credits
01-23-17	Room	109.00	
01-23-17	Occupancy Tax	11.45	
01-23-17	San Diego Marketing Tourism Assessment Fee	2.18	
01-23-17	California Tourism Fee	0.21	
01-23-17	Dana Resort Fee	31.06	
01-23-17	Occupancy Tax	3.26	
01-23-17	San Diego Marketing Tourism Assessment Fee	0.62	
01-23-17	California Tourism Fee	0.06	
01-24-17	Room	129.00	
01-24-17	Occupancy Tax	13.55	
01-24-17	San Diego Marketing Tourism Assessment Fee	2.58	
01-24-17	California Tourism Fee	0.25	
01-24-17	Dana Resort Fee	31.06	
01-24-17	Occupancy Tax	3.26	
01-24-17	San Diego Marketing Tourism Assessment Fee	0.62	
01-24-17	California Tourism Fee	0.06	
01-25-17	Cash		338.22
<b>Total</b>		<b>338.22</b>	<b>338.22</b>
<b>Balance</b>		<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. SIGNATURE \_\_\_\_\_

\* Bebidas alcohólicas

DATE: 23-01-17 FARE \$ 87,00

FROM: \_\_\_\_\_

TO: \_\_\_\_\_

CAB # 4208 DRIVER \_\_\_\_\_

MTSTA 000013

Kettner Exchange  
2001 Kettner Blvd  
San Diego CA 92101  
619-255 2001

Server: Michael  
704/1

01/24/2017

Guests: 3

9:10 PM

40009

	Voss Sparkling Lrg	7.00
* 108 ←	B* Jordan Cabernet-No	115.00
	Spicy Shrimp	14.00
	Foie Gras Cubano	19.00
* 102 ←	LOST ABBEY ROAD TO HELLES	7.00
	NY Strin	37.00
	Pork (2 @27.00)	54.00
	Zep	9.00
* 105 ←	Mac (2 @15.00)	30.00
* 100 ←	G* Kramer	15.00
* 100 ←	G* Quady Essensia Muscat	13.00
	Graham's Tawny	14.00
* 100 ←	Del Mag Madrecuixe	18.00

Complete Subtotal 352.00

Subtotal 352.00

3% Surcharge\* 6.90

Tax 27.81

Total 386.71

0.0195

0.079

Balance Due 386.71

kettnerexchange.com 271.71

facebook.com/kettnerexchange

instagram:kettnerexchange

\*help cover government mandates

Descontando bebidas no  
permidas, queda un  
subtotal de: \$140 USD

Surcharge: 2.73

Tax: 11.06

El total a consi-

as: \$153.79

Cross Border Xpress  
 2745 Otay Pacific Drive  
 San Diego, CA 92154  
 1-888-CBX-INFO  
 www.crossborderxpress.com

24 Jan 17 00:14:32 Normal Sale  
 CBM.WKS3 Trans: 185 SaleID: 697396  
 TRANS ID: 714155

-- ITEMS --

Northbound- Mexico to US (Ages 2+)  
 1 x 320.00

SUBTOTAL MXP 313.68  
 TAX MXP 6.32  
 TOTAL DUE MXP 320.00

-- PAYMENTS --

Cash MXP 320.00  
 TENDERED MXP 320.00  
 CHANGE MXP 0.00

Thank you for visiting  
 HAVE A GREAT DAY!

Cross Border Xpress  
 2745 Otay Pacific Drive  
 San Diego, CA 92154  
 1-888-CBX-INFO  
 www.crossborderxpress.com

25 Jan 17 08:51:05 Normal Sale  
 CBX.WKS7 Trans: 43 SaleID: 698986  
 TRANS ID: 715770

-- ITEMS --

Southbound (US to Mexico) Adult (Ages 13-65)  
 1 x 16.00

SUBTOTAL USD 15.68  
 TAX USD 0.32  
 TOTAL DUE USD 16.00  
 PAYMENTS ---  
 TENDERED USD 16.00  
 CHANGE USD 0.00

Cash

Thank you for visiting  
 HAVE A GREAT DAY!

Price: \$273.33  
 01/24/17 Tkt: 000322  
 CBM.WKS3  
 EDE100YVNO1H10

**CBX**



CBM.WKS3 01/24/17 Tkt: 000322  
 Total Ticket Price: \$ 320.00

**Northbound IP**

Guest Services (Mexico) : jg03

**NON-REFUNDABLE**

Price: \$13.67  
 01/25/17 Tkt: 000061  
 CBX.WKS7  
 GRE1E0YVPP009UA

**CBX**



CBX.WKS7 01/25/17 Tkt: 000061  
 Total Ticket Price: \$ 16.00

**Gate Reg Southbound AD**

Guest Services : 23307

**NON-REFUNDABLE**