

127

Hotel Palomar
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PALOMAR
 WASHINGTON DC
 A KIMPTON HOTEL

Ram.rez Fuentes, MR. Carlos
 Comisi.n Nacional del SAR
 Camino a Santa Teresa 1040 *p
 M.xico, DI 14210 MX

Room Number: 442
Daily Rate: 449.00
Room Type: EXQS
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/18/16	09/21/16	XXXXXXXXXXXX1006	PBRK	TPKG	11420661803

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/18/16	442	HOTEL FEE	HOTEL FEE 3	\$20.00
09/18/16	442	CITY-OCCUPANCY TAX	CITY-OCCUPANCY TAX	\$2.90
09/18/16	442	ROOM CHARGE	#442 Ram.rez Fuentes, MR. Carlos	\$279.00
09/18/16	442	CITY-OCCUPANCY TAX	CITY-OCCUPANCY TAX	\$40.46
09/19/16	442	HOTEL FEE	HOTEL FEE 3	\$20.00
09/19/16	442	CITY-OCCUPANCY TAX	CITY-OCCUPANCY TAX	\$2.90
09/19/16	442	ROOM CHARGE	#442 Ram.rez Fuentes, MR. Carlos	\$419.00
09/19/16	442	CITY-OCCUPANCY TAX	CITY-OCCUPANCY TAX	\$60.76
09/20/16	442	URBANA RESTAURANT	442/3014/08:35/URBANA RESTAURANT	\$9.90
09/20/16	442	URBANA RESTAURANT	442/3014/08:47/URBANA RESTAURANT	\$1.00
09/20/16	442	HONOR BAR FOOD	HONOR BAR FOOD	\$8.00
09/20/16	442	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	\$0.46
09/20/16	442	HOTEL FEE	HOTEL FEE 3	\$20.00
09/20/16	442	CITY-OCCUPANCY TAX	CITY-OCCUPANCY TAX	\$2.90
09/20/16	442	ROOM CHARGE	#442 Ram.rez Fuentes, MR. Carlos	\$449.00
09/20/16	442	CITY-OCCUPANCY TAX	CITY-OCCUPANCY TAX	\$65.11
09/21/16	442	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$1,401.39)
09/21/16	442	HONOR BAR FOOD	HONOR BAR FOOD	\$4.00
09/21/16	442	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	\$0.23
09/21/16	442	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$4.23)

PAGADO

CREDIT DUE: _____ (\$0.00)