

PARC 55 SAN FRANCISCO a Hilton Hotel
 55 Cyril Magnin Street | San Francisco, CA | 94102
 T: 415|392-8000 F: 415|296-8054
 W: www.parc55hotel.com

NAME AND ADDRESS:

Walter, Jens
 UNTERSBERGSTR. 84
 81539 MUNICH
 GERMANY

Room: 815/K1
 Arrival Date: 8/27/2023 2:36:00 PM
 Departure Date: 9/2/2023

Adult/Child: 1/0
 Room Rate: 236.88

Rate Plan: OGBOSF
 HH #
 AL:
 Car:



Confirmation Number: 3389168356

9/2/2023

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2023	GUEST ROOM	MICA	4336078	\$236.88		
8/27/2023	CITY OCCUPANCY TAX	MICA	4336078	\$33.16		
8/27/2023	SF - BUSINESS DIST ASSESSMENT	MICA	4336078	\$5.33		
8/27/2023	CA TOURISM ASSESSMENT	MICA	4336078	\$1.66		
8/28/2023	GUEST ROOM	MICA	4337778	\$346.86		
8/28/2023	CITY OCCUPANCY TAX	MICA	4337778	\$48.56		
8/28/2023	SF - BUSINESS DIST ASSESSMENT	MICA	4337778	\$7.80		
8/28/2023	CA TOURISM ASSESSMENT	MICA	4337778	\$2.43		
8/29/2023	GUEST ROOM	SMARTIN	4339419	\$375.06		
8/29/2023	CITY OCCUPANCY TAX	SMARTIN	4339419	\$52.51		
8/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4339419	\$8.44		
8/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4339419	\$2.63		
8/30/2023	GUEST ROOM	SMARTIN	4341024	\$365.66		
8/30/2023	CITY OCCUPANCY TAX	SMARTIN	4341024	\$51.19		
8/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4341024	\$8.23		
8/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4341024	\$2.56		
8/31/2023	GUEST ROOM	SMARTIN	4342744	\$187.06		



ACCOUNT NO.
MC *4702

DATE OF CHARGE: 9/2/2023
 FOLIO NO./CHECK NO.: 1097966 A

CARD MEMBER NAME
Walter, Jens

AUTHORIZATION: NBY43Y
 INITIAL:

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -1,984.35

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

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8/31/2023	CITY OCCUPANCY TAX	SMARTIN	4342744	\$26.19		
8/31/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4342744	\$4.21		
8/31/2023	CA TOURISM ASSESSMENT	SMARTIN	4342744	\$1.31		
9/1/2023	GUEST ROOM	SMARTIN	4344308	\$185.22		
9/1/2023	CITY OCCUPANCY TAX	SMARTIN	4344308	\$25.93		
9/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4344308	\$4.17		
9/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4344308	\$1.30		
9/2/2023	MC *4702 **BALANCE**	CRCA	4344645		(\$1,984.35)	\$0.00



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