

Sonora Oaks Hotel

19551 HESS AVE
SONORA, CA 95370



(209) 533-4400

bwsonora@heritagehotelgroup.com

12/21/2023 03:54 AM

Loyalty Club: 600663-77290-66290

DIAMOND SELECT

Room # 255-A

Registered To:

Conf # 474940276-01

AVILA, VALERIE

Arrival 12/18/23

18006 SKY PARK CIRCLE, STE 200
IRVINE, CA 92614

Departure 12/21/23

Room Type KEX - KING EXECUTIVE ROOM

(949) 486-7175

Guests 1 / 0

Payment	Cash
---------	------

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/18/23	KJ	VS	PAYMENT VISA/MC		9003 - 050376	\$469.50-
	AID: A0000000041010				TVR: 0080008000	
12/18/23	JHD	RC	ROOM CHRG REVENUE			\$139.49
12/18/23	JHD	9	LOCAL ROOM TAX			\$16.74
12/18/23	JHD	91	California Tourism Assessment			\$0.27
12/19/23	JHD	RC	ROOM CHRG REVENUE			\$139.49
12/19/23	JHD	9	LOCAL ROOM TAX			\$16.74
12/19/23	JHD	91	California Tourism Assessment			\$0.27
12/20/23	MC	RC	ROOM CHRG REVENUE			\$139.49
12/20/23	MC	9	LOCAL ROOM TAX			\$16.74
12/20/23	MC	91	California Tourism Assessment			\$0.27
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each Best Western® branded hotel is independently owned and operated.

006141

Sonora Oaks Hotel

19551 HESS AVE
SONORA, CA 95370

(209) 533-4400

bwsonora@heritagehotelgroup.com

12/15/2023 05:32 AM

Loyalty Club: 600663-77314-36432

GOLD

Room # 207-A

Registered To:

Conf # 700389175-01

GREEP, JULIANNE

Arrival 12/11/23

4203 BUNKER HILL LN
NORTH HIGHLANDS, CA 95660

Departure 12/15/23

Room Type QQN - 2 QUEENS NONSMOKING

(916) 910-3861

Guests 2 / 0

Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/11/23	KJ	VS	PAYMENT VISA/MC		3656 - 092515	\$667.72
					TVR: 0080008000	
						AID: A0000000041010
12/11/23	JHD	RC	ROOM CHRG REVENUE			\$159.99
12/11/23	JHD	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
12/11/23	JHD	9	LOCAL ROOM TAX			\$17.85
12/11/23	JHD	91	California Tourism Assessment			\$0.29
12/12/23	MC	RC	ROOM CHRG REVENUE			\$159.99
12/12/23	MC	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
12/12/23	MC	9	LOCAL ROOM TAX			\$17.85
12/12/23	MC	91	California Tourism Assessment			\$0.29
12/13/23	KJ	RC	ROOM CHRG REVENUE			\$159.99
12/13/23	KJ	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
12/13/23	KJ	9	LOCAL ROOM TAX			\$17.85
12/13/23	KJ	91	California Tourism Assessment			\$0.29
12/14/23	KJ	RC	ROOM CHRG REVENUE			\$159.99
12/14/23	KJ	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
12/14/23	KJ	9	LOCAL ROOM TAX			\$17.85
12/14/23	KJ	91	California Tourism Assessment			\$0.29
						Balance Due
						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each Best Western® branded hotel is independently owned and operated.

006142

WE ARE LOOKING FORWARD TO YOUR ARRIVAL VALERIE
Confirmation Number: 129779470

Valerie Avila
Diamond Member: 6006637726948201



Best Western Plus Sonora Oaks Hotel &
Conference Center
[View Hotel Details](#)



[19551 Hess Avenue](#)
[Sonora, California](#)
[95370-9720, United States](#)



Hotel [\(209\) 533-4400](#)
Reservations
[855-564-2515](#)



ARRIVING

006143

CHECK-IN 3:00 PM	CHECK-OUT 11:00 AM
Monday 04 DECEMBER 2023	Friday 08 DECEMBER 2023

Your Stay

This Hotel Features



Room 1

Room	View 1 King Bed
Rate	Rewards Member Flexible Rate
Maximum Occupancy	1 Adult

Your Room May Include: Mobility Accessible, Roll In Shower, View, Non-Smoking, Full Breakfast

Reservation Amount

TOTAL CHARGED TODAY	\$0.00
TOTAL CHARGED ON ARRIVAL	\$751.24
ROOM 1	\$669.56
PRODUCTS	\$0.00
TAXES & FEES	\$81.68
TOTAL COST OF STAY (Your Currency)	\$751.24

Forgot Something?

Do you need to make a special request or need extra amenities? Rest assured, anything you need to make your stay more comfortable, we can help.

[CALL YOUR HOTEL](#)

Outside North America? [Locate your global reservations center.](#)

Cancellation Policy

You may cancel your reservation for no charge before 04:00 PM local hotel time on Sunday December 03, 2023. Canceling after 04:00 PM local hotel time on Sunday December 03, 2023 or failing to show for a reservation will result in a charge of \$167.39 USD to your credit card or other guaranteed payment method. Taxes and or other fees may apply.



Best Western To Go® App

- View reservation details
- Manage your Rewards account
- Register for special offers

DOWNLOAD NOW



BWH Hotels

ASPIRATIONAL				COLLECTION	BOUTIQUE				
WORLDHOTELS LUXURY	WORLDHOTELS Distinctive	WORLDHOTELS Elite	WORLDHOTELS CRAFTED	BW Premier COLLECTION by BEST WESTERN	BW SIGNATURE COLLECTION by BEST WESTERN	Vib by BEST WESTERN	Sadie by BEST WESTERN	Alden	
TIMELESS				VALUE	EXTENDED STAY				
Premier by BEST WESTERN	BW Best Western PLUS	BW Best Western	GLO by BEST WESTERN	SureStay by BEST WESTERN	SureStay PLUS by BEST WESTERN	SureStay COLLECTION by BEST WESTERN	Residency by BEST WESTERN	@HOME by BEST WESTERN	SureStay STUDIO by BEST WESTERN



Hotel Lumberjack (2360)

128 South Green Street
 Sonora, CA 95370
 (209) 532-2400
 hotellumberjack@gmail.com

Account: 39631284

Date: 12/29/23

Room: 259 EPCEC

Arrival Date: 12/27/23

Departure Date: 12/29/23

Check In Time: 12/27/23 5:15 PM

Check Out Time: 12/29/23 7:41 AM

Rewards Program ID:

You were checked in by: ncicero1

You were checked out by: acicero

Total Balance Due: 0.00

Greep, Julianne
 4203 Bunker Hill Ln
 North Highlands, CA 95660

Post Date	Description	Comment	Amount
12/27/23	Master Card		-323.14 (323.14)
		XXXXXXXXXXXX3656	
12/27/23	Room Charge	#259 Greep, Julianne	144 144.00
12/27/23	State Comm Srvc Tax		0.29 0.29
12/27/23	Occupancy Tax		17.28 17.28
12/28/23	Room Charge	#259 Greep, Julianne	144 144.00
12/28/23	State Comm Srvc Tax		0.29 0.29
12/28/23	Occupancy Tax		17.28 17.28
Folio Summary 12/27/23 - 12/28/23			
	Room Charge		288.00
	Occupancy Tax		34.56
	State Comm Srvc Tax		0.58
	Master Card		(323.14)

Balance Due: 006146 0.00

CHECK-IN
3:00 PM
Friday
19
JANUARY 2024

<image002.png>

CHECK-OUT
11:00 AM
Saturday
20
JANUARY 2024

HOTEL AMENITIES



Room 1

Room	Pet Friendly 2 Queen Beds
Rate	Rewards Member Flexible Rate
Maximum Occupancy	1 Adult , 1 Child

Your Room May Include: Non-Smoking, Pet Friendly Room, High Speed Internet Access, Microwave And Refrigerator, Coffee Maker, Full Breakfast



Reservation Amount

TOTAL CHARGED TODAY	\$0.00
TOTAL CHARGED ON ARRIVAL	\$166.93
ROOM 1	\$148.00
PRODUCTS	\$0.00

006148

CHECK-IN 3:00 PM	CHECK-OUT 11:00 AM
Monday 22 JANUARY 2024	Thursday 25 JANUARY 2024

Your Stay

This Hotel Features

**Room 1**

Room	1 King Bed
Rate	Rewards Member Multi Night Stay Promo
Maximum Occupancy	1 Adult

Your Room May Include: Non-Smoking, High Speed Internet Access, Microwave And Refrigerator, Coffee Maker, Iron And Ironing Board, Hairdryer, Full Breakfast

Reservation Amount

TOTAL CHARGED TODAY \$0.00

TOTAL CHARGED ON ARRIVAL \$440.91

ROOM 1 \$392.97

PRODUCTS \$0.00

TAXES & FEES \$47.94

006149

006150

Hilton Mill Villa



HAMPTON INN & SUITES-SACRAMENTO-ELK GROVE
2305 Longport Court
Elk Grove, CA 95758
United States of America
TELEPHONE 916-683-9545 • FAX 916-683-9546
Reservations
www.hilton.com or 1 800 HILTONS

BOWDEN, CHRISTOPHER

18006 SKY PARK CIR

SUITE 200

IRVINE CA 92614

UNITED STATES OF AMERICA

Room No: 209/SXQL
Arrival Date: 1/15/2024 11:09:00 PM
Departure Date: 1/16/2024 9:26:00 AM
Adult/Child: 1/0
Cashier ID: TIMYUNG925
Room Rate: 133.50
AL:
HH # 1094194907 DIAMOND
VAT #
Folio No/Che 383306 A

Confirmation Number: 82454378

HAMPTON INN & SUITES-SACRAMENTO-ELK GROVE 1/16/2024 9:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/15/2024	1166843	GUEST ROOM	\$133.50
1/15/2024	1166843	OCCUPANCY TAX	\$16.02
1/15/2024	1166843	CA TOURISM	\$0.26
1/15/2024	1166843	ELK GROVE TOURISM	\$4.01
1/16/2024	1166935	MC *0854	(\$153.79)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

006151

19551 HESS AVE
SONORA, CA 95370



bwsonora@heritagehotelgroup.com

02/29/2024 03:40 AM

Loyalty Club: 600663-77290-66290

DIAMOND SELECT

Registered To:

AVILA, VALERIE
18006 SKY PARK CIRCLE, STE 200
IRVINE, CA 92614

(949) 486-7175

Room # 261-A
Conf # 730692976-01
Arrival 02/27/24
Departure 02/29/24
Room Type KEX - KING EXECUTIVE ROOM
Guests 1 / 0
Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/27/24	SD	VS	PAYMENT VISA/MC		9003 - 002794	\$333.86-
		AID: A0000000041010			TVR: 0080008000	
02/27/24	KJ	RC	ROOM CHRG REVENUE			\$159.99
02/27/24	KJ	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
02/27/24	KJ	9	LOCAL ROOM TAX			\$17.85
02/27/24	KJ	91	California Tourism Assessment			\$0.29
02/28/24	KJ	RC	ROOM CHRG REVENUE			\$159.99
02/28/24	KJ	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
02/28/24	KJ	9	LOCAL ROOM TAX			\$17.85
02/28/24	KJ	91	California Tourism Assessment			\$0.29
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each BWH Hotels property is independently owned and operated.

006152

LAURA RIVERA

9494867125

Best Western Rewards #

*****8354

Hotel Information

Best Western Plus Newport Mesa Inn

2642 Newport Boulevard

(949) 650-3020

Costa Mesa, California 92627-4626

United States

STAY OVERVIEW

2	1	1
Nights	Room	Guest

Confirmation Number: 522963270

Check-In: 03/05/2024

Check-Out: 03/07/2024

Room Number: 320

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGE\$	CREDIT
03/05/2024	CITY BIA	SAM		4.47	
03/05/2024	ROOM CHARGE	SAM		149.00	
03/05/2024	ROOM TAX	SAM		11.92	
03/06/2024	CITY BIA	NORMAN		4.47	
03/06/2024	ROOM CHARGE	NORMAN			
03/06/2024	ROOM TAX	NORMAN		11.92	
03/07/2024	PAYMENT VISA/MC	NORMAN	7008 - 054195		(330.78)

006153

US Bank Ending April 05 2024

Save Comments History Translate

Date Incurred

3/7/2024

Category

Travel

Vendor

BEST WESTERN PLUS NEWP

Payment Type

US Bank Corporate Card

GL Code

MHC-6770-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

hotel stay for Laura during CA site visits with Andrew.

Split Allocation of Properties

Camarillo 25; Lamplighter 63; Laurel Canyon 64; The Crest 106;

MEAL # of attendees or HOTEL # of nights

0

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$330.78 USD

Total

\$330.78 USD



Best Western Plus Sonora Oaks Hotel & Conference Center

[View Hotel Details](#)

[19661 Hess Avenue](#)
[Sonoma, California](#)
[95370-9720, United States](#)

Hotel [\(209\) 503-4400](#)
Reservations [855-594-2515](#)

Your Stay**

CHECK-IN 3:00 PM	CHECK-OUT 11:00 AM
Tuesday 16 APRIL 2024	Thursday 18 APRIL 2024

HOTEL AMENITIES



Room 1

Room	1 King Bed
Rate	Book Early and Save
Maximum Occupancy	1 Adult

Your Room May Include: Non-Smoking, High Speed Internet Access, Microwave And Refrigerator, Coffee Maker, Iron And Ironing Board, Hairdryer, Full Breakfast

Reservation Amount

TOTAL CHARGED TODAY	\$224.22
TOTAL CHARGED ON ARRIVAL	\$0.00
ROOM 1	\$203.88
PRODUCTS	\$0.00
TAXES & FEES	\$20.34
TOTAL COST OF STAY	\$224.22
(Your Currency)	

Cancellation Policy

This reservation is non-refundable

006154

19551 HESS AVE
SONORA, CA 95370

bwsonora@heritagehotelgroup.com



04/18/2024 03:11 AM

Loyalty Club: 600663-77290-66290

DIAMOND SELECT

Registered To:

AVILA, VALERIE

18006 SKY PARK CIRCLE, STE 200
IRVINE, CA 92614

(949) 486-7175

Room # 236-A
Conf # 626115971-01
Arrival 04/16/24
Departure 04/18/24
Room Type KDLX - DELUXE KING
Guests 1 / 0
Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/16/24	JHD	VS	PAYMENT VISA/MC		9003 - 073041	\$354.74-
		AID: A0000000041010			TVR: 0000008001	
04/16/24	MC	RC	ROOM CHRG REVENUE			\$169.99
04/16/24	MC	RD	RATE DISCOUNT REV		BW - Discount	\$11.90-
04/16/24	MC	9	LOCAL ROOM TAX			\$18.97
04/16/24	MC	91	California Tourism Assessment			\$0.31
04/17/24	MC	RC	ROOM CHRG REVENUE			\$169.99
04/17/24	MC	RD	RATE DISCOUNT REV		BW - Discount	\$11.90-
04/17/24	MC	9	LOCAL ROOM TAX			\$18.97
04/17/24	MC	91	California Tourism Assessment			\$0.31
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each BWH Hotels property is independently owned and operated.

006155

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / SHS IRVINE-JOHN WAYNE AIRPORT
 17601 Fitch, Irvine Ca 92614 P 949.757.0500
springhillsuites.com

C. Holloway

Room: 111

Room Type: KSTE

Number of Guests: 1

Rate: \$189.00

Clerk:

Arrive: 04Jun24

Time: 03:52PM

Depart: 06Jun24

Time: 12:00PM

Folio Number: 70650

DATE	DESCRIPTION	CHARGES	CREDITS
04Jun24	Room Charge	189.00	
04Jun24	Occupancy Sales Tax	18.90	
04Jun24	Calif/Local Tourism Fee	0.30	
05Jun24	Room Charge	189.00	
05Jun24	Occupancy Sales Tax	18.90	
05Jun24	Calif/Local Tourism Fee	0.30	
06Jun24	Master Card		416.40
Card #: MCXXXXXXXXXXXX9003/XXXX Amount: 416.40 Auth: 088289 This card was electronically swiped on 04Jun24			
		BALANCE:	0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Christopher Bowden

From: Chris Bowden <CAABowden@outlook.com>
Sent: Wednesday, August 14, 2024 5:19 PM
To: Christopher Bowden
Subject: Fwd: Reservation Confirmation

Sent from my iPhone

Begin forwarded message:

From: Best Western Hotels & Resorts <reserv@cs.bestwestern.com>
Date: July 31, 2024 at 8:41:26 AM PDT
To: CAABowden@outlook.com
Subject: Reservation Confirmation

CONFIRMING YOUR UPCOMING STAY
Confirmation Number: 335635916

Christopher Bowden
Blue Member: 6006637745565788



Best Western Plus Sonora Oaks Hotel &
Conference Center

[View Hotel Details](#)



[19551 Hess Avenue](#)
[Sonora, California](#)
[95370-9720, United States](#)



Hotel [\(209\) 533-4400](#)
Reservations
[855-564-2515](#)



Your Stay**

CHECK-IN 3:00 PM	CHECK-OUT 11:00 AM
Tuesday 13 AUGUST 2024	Thursday 15 AUGUST 2024

HOTEL AMENITIES



Room 1

Room	Pet Friendly 2 Queen Beds
Rate	Rewards Member Flexible Rate
Maximum Occupancy	1 Adult

Your Room May Include: Non-Smoking, Pet Friendly Room, High Speed Internet Access, Microwave And Refrigerator, Coffee Maker, Full Breakfast

Reservation Amount	
TOTAL CHARGED TODAY	\$0.00
TOTAL CHARGED ON ARRIVAL	\$396.46
ROOM 1	\$ 353.38
PRODUCTS	\$0.00
TAXES & FEES	\$43.08
TOTAL COST OF STAY (Your Currency)	\$396.46

Cancellation Policy

You may cancel your reservation for no charge before 04:00 PM local hotel time on Monday August 12, 2024. Canceling after 04:00 PM local hotel time on Monday August 12, 2024 or failing to show for a reservation will result in a charge of \$176.69 USD to your credit card or other guaranteed payment method. Taxes and or other fees may apply.



Best Western To Go® App

- View reservation details
- Manage your Rewards account
- Register for special offers

DOWNLOAD NOW



[Privacy Policy](#) | [Terms of Use](#)

Each Best Western® branded hotel is independently owned and operated. Each hotel is responsible for complying with all applicable laws. Guest room types, rates, fees, charges, and applicable taxes are

determined by each hotel. All reservations and agreements are exclusively between the guest and the hotel.

*Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, please [Click here](#).

Please do not attempt to respond to this message. If you need to change or cancel your reservation you can do so within My Account, or call [855-564-2515](#) (United States and Canada) | [View Our Worldwide Reservation Numbers](#). Cancellation or change requests sent to this email address will not be honored.

Each Best Western® branded hotel is independently owned and operated. ©2002-2023 Best Western International, Inc. All rights reserved.

** All times and dates are hotel's local time and date.

Sonora Oaks Hotel

(209) 533-4400

19551 HESS AVE
SONORA, CA 95370

bwsonora@heritagehotelgroup.com



08/22/2024 03:50 AM

Loyalty Club: 600663-77290-66290

DIAMOND SELECT

Room # 256-A

Registered To:

Conf # 418114789-01

AVILA, VALERIE

Arrival 08/21/24

2800 Keller Drive

Departure 08/22/24

Apt 286

Room Type QQEX - 2 QUEENS EXECUTIVE
ROOM

Tustin, CA 92782

Guests 1 / 0

(949) 486-7175

Payment Visa/Master

Acct XXXX-XXXX-XXXX-9003

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/21/24	MC	RC	ROOM CHRG REVENUE			\$199.99
08/21/24	MC	RD	RATE DISCOUNT REV		BW - Discount	\$14.00-
08/21/24	MC	9	LOCAL ROOM TAX			\$22.32
08/21/24	MC	91	California Tourism Assessment			\$0.36
08/22/24	MC	VS	PAYMENT VISA/MC		9003 - 050201	\$208.67-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

006161

Each BWH Hotels property is independently owned and operated.

Mill Villa BW Stay

Sonora Oaks Hotel

19551 HESS AVE
SONORA, CA 95370

(209) 533-4400

bwsonora@heritagehotelgroup.com

10/31/2024 05:14 AM

Loyalty Club: 600663-77455-65788

BASE

Registered To:

BOWDEN, CHRISTOPHER
1907 STANTON AVE
NEW CASTLE, PA 16101

(724) 766-2223

Room #	223-A
Conf #	964548989-01
Arrival	10/29/24
Departure	10/31/24
Room Type	QQN - 2 QUEENS NONSMOKING
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-0854

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/29/24	KJ	RC	ROOM CHRG REVENUE			\$159.99
10/29/24	KJ	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
10/29/24	KJ	9	LOCAL ROOM TAX			\$17.85
10/29/24	KJ	91	California Tourism Assessment			\$0.29
10/30/24	MC	RC	ROOM CHRG REVENUE			\$159.99
10/30/24	MC	RD	RATE DISCOUNT REV		BW - Discount	\$11.20-
10/30/24	MC	9	LOCAL ROOM TAX			\$17.85
10/30/24	MC	91	California Tourism Assessment			\$0.29
10/31/24	MC	VS	PAYMENT VISA/MC		0854 - 052731	\$333.86-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

006162

Each BWH Hotels property is independently owned and operated.

 Save  Comments  History  Translate

Date Incurred

10/15/2024

Category

Travel

Vendor

MOTEL 6

Payment Type

US Bank Corporate Card

GL Code

MHC-6770-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

RM x1 night hotel stay for travel to Mill Villa.

Split Allocation of Properties

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$121.36 USD

Total

006163 \$121.36 USD