

Application No.: A.26-03-003
Exhibit No.: SCE-03



(U 338-E)

Rebuttal Testimony-Appendix A

Before the
Public Utilities Commission of the State of California

Rosemead, California
September 25, 2026

Southern California Edison
A.26-03-003 – Catalina Water Cost Recovery

DATA REQUEST SET P u b A d v - S C E - 0 0 1 - S I H

To: Public Advocates Office
Prepared by: Afshin Ketabi
Job Title: Senior Advisor
Received Date: 5/11/2026

Response Date: 6/9/2026

Question 01.b:

For the Catastrophic Event Memorandum Account (CEMA) COVID 19, please refer to SCE workpaper A2603003_Water CEMA Closing Sheets.

b. For all recorded costs labeled “non-labor,” please provide an Excel spread sheet detailing the following:

- i. The activity performed;
- ii. The costs associated with each activity or purchase totaling the \$796,421.45 as recorded;
- iii. The vendor who provided the services;
- iv. The invoice number; and
- v. Any relevant explanation or comments SCE has for the cost.

Response to Question 01.b:

Please refer to the attached spreadsheet, which provides detailed support for Catalina Water costs totaling \$796,421.45. The attachment also includes five representative sample invoices from select vendors to demonstrate how these costs were derived.

CATALINA WATER AND GAS
NON-LABOR

Order	Vendor Name	Purchasing Document	Name of Offsetting Account	Cost Element Description	Total Catalina (incl. Electric)	Settled to Water & Gas			Settled to Water	Settled to Gas	Sample Invoice Tab
					Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount	
435593				Material Management Services Chargeback	29.85	9.69	8.23	8.23	8.23	1.45	
435593				Procurement Services Chargeback	1,346.00	436.79	371.27	371.27	371.27	65.52	
435593			CATALINA ISLAND MEDICAL CENTER	Other General Operating Expense	700.00	227.16	193.08	193.08	193.08	34.07	
435593			CATALINA TRANSPORTATION SVCS INC	Other General Operating Expense	74.63	24.22	20.59	20.59	20.59	3.63	
435593			Edison Material Supply	Building, Shop & Industrial Products/Equip	174.49	56.62	48.13	48.13	48.13	8.49	
435593			Edison Material Supply	Material Sales Tax Expense	6.05	1.96	1.67	1.67	1.67	0.29	
435593			Edison Material Supply	Power Systems, Batteries and Light-IN	7.55	2.45	2.08	2.08	2.08	0.37	
435593			GMS AUTOGLASS	Mobile Equipment/Vehicle Maintenance & R	263.75	85.59	72.75	72.75	72.75	12.84	
435593			INTER-CON SECURITY SYSTEMS, INC.	Security / Protection Services	199,519.02	64,745.85	55,033.98	55,033.98	55,033.98	9,711.88	1
435593			LUXURY FLUSH, LLC	General Support/Business Services	46,954.97	15,237.34	12,951.74	12,951.74	12,951.74	2,285.60	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	648.13	210.32	178.78	178.78	178.78	31.55	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	30.98	10.05	8.55	8.55	8.55	1.51	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	285.62	92.69	78.78	78.78	78.78	13.90	
435593			A/P-Cr Crd Clrg Acct	Lodging	344,932.44	111,933.92	95,143.83	95,143.83	95,143.83	16,790.09	
435593			A/P-Cr Crd Clrg Acct	Mobile Equipment/Vehicle Maintenance & R	3,496.00	1,134.49	964.31	964.31	964.31	170.17	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	215.22	69.84	59.36	59.36	59.36	10.48	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	725.48	235.43	200.11	200.11	200.11	35.31	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	3,123.77	1,013.69	861.64	861.64	861.64	152.05	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	3,629.86	1,177.92	1,001.24	1,001.24	1,001.24	176.69	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	94,605.24	30,700.32	26,095.27	26,095.27	26,095.27	4,605.05	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	1,790.73	581.11	493.94	493.94	493.94	87.17	
435593			A/P-Cr Crd Clrg Acct	Postage/Delivery	2.54	0.82	0.70	0.70	0.70	0.12	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	186.63	60.56	51.48	51.48	51.48	9.08	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	172.44	55.96	47.56	47.56	47.56	8.39	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	1,231.76	399.72	339.76	339.76	339.76	59.96	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	498.51	161.77	137.51	137.51	137.51	24.27	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	71.27	23.13	19.66	19.66	19.66	3.47	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	360.73	117.06	99.50	99.50	99.50	17.56	
435593		7500382498	Edison Material Supply	Building, Shop & Industrial Products/Equip	60.47	19.62	16.68	16.68	16.68	2.94	
435593	ENTERPRISE RENT-A-CAR CO	4500317164	EAN SERVICES LLC	Vehicle Lease/Rent - TSD	6.06	1.97	1.67	1.67	1.67	0.29	
435593	ENTERPRISE RENT-A-CAR CO	4500317164	GR/IR	Vehicle Lease/Rent - TSD	9,020.92	2,927.38	2,488.27	2,488.27	2,488.27	439.11	
435593	WORKCARE, INC.	4501198677	GR/IR	Contract Business Services - Other	1,000.00	324.51	275.83	275.83	275.83	48.68	
435593			INTER-CON SECURITY SYSTEMS, INC.	Security / Protection Services	138,144.40	45,093.31	N/A	N/A	38,329.31	6,764.00	
435593			Guided Discoveries Inc.	Lodging	84,100.00	27,452.05	N/A	N/A	23,334.25	4,117.81	
435593			LUXURY FLUSH, LLC	General Support/Business Services	3,496.00	1,141.17	N/A	N/A	969.99	171.18	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	78.97	25.78	N/A	N/A	21.91	3.87	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	124.82	40.74	N/A	N/A	34.63	6.11	
435593			A/P-Cr Crd Clrg Acct	Lodging	265.00	86.50	N/A	N/A	73.53	12.98	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	52.30	17.07	N/A	N/A	14.51	2.56	
435593	ENTERPRISE RENT-A-CAR CO	4500317164	GR/IR	Vehicle Lease/Rent - TSD	9,319.20	3,041.99	N/A	N/A	2,585.69	456.30	
435593				Material Management Services Chargeback	N/A	(39.77)	N/A	N/A	(33.80)	(5.97)	
435593				Procurement Services Chargeback	N/A	(1,063.08)	N/A	N/A	(903.62)	(159.46)	
435593			CATALINA BEVERAGE	Catering/In-House Meals	N/A	1,780.37	N/A	N/A	1,513.31	267.06	
435593			Edison Material Supply	Material Sales Tax Expense	N/A	198.89	N/A	N/A	169.06	29.83	
435593			General Support Svcs	General Support/Business Services	N/A	(46,954.97)	N/A	N/A	(39,911.72)	(7,043.25)	
435593			Guided Discoveries Inc.	Lodging	N/A	152,000.00	N/A	N/A	129,200.00	22,800.00	2
435593			INTER-CON SECURITY SYSTEMS, INC.	Security / Protection Services	N/A	120,189.41	N/A	N/A	102,161.00	18,028.41	
435593			LUXURY FLUSH, LLC	General Support/Business Services	N/A	10,488.00	N/A	N/A	8,914.80	1,573.20	3

435593			A/P-Cr Crd Clrg Acct	Lodging	N/A	165,920.00	N/A	N/A	141,032.00	24,888.00	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	N/A	31.88	N/A	N/A	27.10	4.78	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	N/A	39.55	N/A	N/A	33.62	5.93	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	N/A	1,872.75	N/A	N/A	1,591.84	280.91	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	N/A	67,112.70	N/A	N/A	57,045.80	10,066.91	
435593			A/P-Cr Crd Clrg Acct	Employee Expense - Other	N/A	287.50	N/A	N/A	244.38	43.13	
435593			A/P-Cr Crd Clrg Acct	Mobile Equipment/Vehicle Maintenance & R	N/A	1,006.54	N/A	N/A	855.56	150.98	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	N/A	481.68	N/A	N/A	409.43	72.25	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	N/A	29.40	N/A	N/A	24.99	4.41	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	N/A	81.95	N/A	N/A	69.66	12.29	
435593	AMAZON.COM LLC	8500075663	Edison Material Supply	Communication Systems and Equipment -DP	N/A	1,799.88	N/A	N/A	1,529.90	269.98	4
435593	AMAZON.COM LLC	8500076736	Edison Material Supply	Office & Office Support Products-DP	N/A	189.00	N/A	N/A	160.65	28.35	
435593	ENTERPRISE RENT-A-CAR CO	4500317164	EAN SERVICES LLC	Vehicle Lease/Rent - TSD	N/A	4.56	N/A	N/A	3.88	0.68	
435593	ENTERPRISE RENT-A-CAR CO	4500317164	GR/IR	Vehicle Lease/Rent - TSD	N/A	4,757.86	N/A	N/A	4,044.18	713.68	
435593	WORKCARE, INC.	4501198677	GR/IR	Contract Business Services - Other	N/A	11,085.50	N/A	N/A	9,422.68	1,662.83	5
435593			Cafe Metropole	Catering/In-House Meals	25,973.20	5,771.82	N/A	N/A	4,906.05	865.77	
435593			CATALINA BEVERAGE	Catering/In-House Meals	3,302.79	733.95	N/A	N/A	623.86	110.09	
435593			CATALINA BEVERAGE	Other General Operating Expense	848.18	188.48	N/A	N/A	160.21	28.27	
435593			Edison Material Supply	Building, Shop & Industrial Products/Eqp	597.74	132.83	N/A	N/A	112.91	19.92	
435593			Edison Material Supply	Contract Business Services - Other	3,205.68	712.37	N/A	N/A	605.52	106.86	
435593			Edison Material Supply	Fuels, Chemicals & Petrochem-IN	171.88	38.20	N/A	N/A	32.47	5.73	
435593			Edison Material Supply	Power Systems, Batteries and Light-IN	16.37	3.64	N/A	N/A	3.09	0.55	
435593			INTER-CON SECURITY SYSTEMS, INC.	Security / Protection Services	151,586.04	33,685.79	N/A	N/A	28,632.92	5,052.87	
435593			LUXURY FLUSH, LLC	General Support/Business Services	4,370.00	971.11	N/A	N/A	825.44	145.67	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	948.85	210.86	N/A	N/A	179.23	31.63	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	291.59	64.80	N/A	N/A	55.08	9.72	
435593			A/P-Cr Crd Clrg Acct	Meals-Bus.Ofc Mtg. (Employee & CW only)	38.66	8.59	N/A	N/A	7.30	1.29	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	1,215.73	270.16	N/A	N/A	229.64	40.52	
435593			A/P-Cr Crd Clrg Acct	Lodging	173,342.80	38,520.62	N/A	N/A	32,742.53	5,778.09	
435593			A/P-Cr Crd Clrg Acct	Lodging	189.28	42.06	N/A	N/A	35.75	6.31	
435593		7500411260	Edison Material Supply	Building, Shop & Industrial Products/Eqp	(896.61)	(199.25)	N/A	N/A	(169.36)	(29.89)	
435593		7500411260	Edison Material Supply	Mechanical Systems and Components-DP	(214.92)	(47.76)	N/A	N/A	(40.60)	(7.16)	
435593		7500411260	Edison Material Supply	Power Systems, Batteries and Light-DP	(21.65)	(4.81)	N/A	N/A	(4.09)	(0.72)	
435593		7500413212	Edison Material Supply	Building, Shop & Industrial Products/Eqp	896.61	199.25	N/A	N/A	169.36	29.89	
435593		7500413212	Edison Material Supply	Mechanical Systems and Components-DP	214.92	47.76	N/A	N/A	40.60	7.16	
435593		7500413212	Edison Material Supply	Power Systems, Batteries and Light-DP	21.67	4.82	N/A	N/A	4.09	0.72	
435593	ENTERPRISE RENT-A-CAR CO	4500317164	GR/IR	Vehicle Lease/Rent - TSD	2,751.46	611.44	N/A	N/A	519.72	91.72	
435593			Cafe Metropole	Catering/In-House Meals	28,114.90	5,622.98	N/A	N/A	4,779.53	843.45	
435593			CITY OF AVALON	Vehicle Leases/Rental	654.00	130.80	N/A	N/A	111.18	19.62	
435593			Edison Material Supply	Material Sales Tax Expense	113.32	22.66	N/A	N/A	19.26	3.40	
435593			INTER-CON SECURITY SYSTEMS, INC.	Security / Protection Services	41,646.92	8,329.38	N/A	N/A	7,079.98	1,249.41	
435593			SANTA CATALINA ISLAND RESORT SERVIC	General Support/Business Services	1,480.00	296.00	N/A	N/A	251.60	44.40	
435593			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	196.22	39.24	N/A	N/A	33.36	5.89	
435593			A/P-Cr Crd Clrg Acct	Lodging	63,945.84	12,789.17	N/A	N/A	10,870.79	1,918.38	
435593			A/P-Cr Crd Clrg Acct	Lodging	378.56	75.71	N/A	N/A	64.36	11.36	
435593		7500411260	Edison Material Supply	Building, Shop & Industrial Products/Eqp	896.61	179.32	N/A	N/A	152.42	26.90	
435593		7500411260	Edison Material Supply	Mechanical Systems and Components-DP	214.92	42.98	N/A	N/A	36.54	6.45	
435593		7500411260	Edison Material Supply	Power Systems, Batteries and Light-DP	21.65	4.33	N/A	N/A	3.68	0.65	
435593	ENTERPRISE RENT-A-CAR CO	4500317164	GR/IR	Vehicle Lease/Rent - TSD	1,389.38	277.88	N/A	N/A	236.19	41.68	
N/A				Material Management Services Chargeback	N/A	28.65	N/A	N/A	24.35	4.30	
N/A				Procurement Services Chargeback	N/A	1,037.14	N/A	N/A	881.57	155.57	
N/A			A/P-Cr Crd Clrg Acct	Contract Business Services - Other	N/A	34.92	N/A	N/A	29.68	5.24	
N/A				Lodging	N/A	5,415.90	N/A	N/A	4,603.52	812.39	
N/A			Catrng/InHouse Meals	Catering/In-House Meals	N/A	11,666.71	N/A	N/A	9,916.70	1,750.01	
N/A				Contract Business Services - Other	N/A	28.34	N/A	N/A	24.09	4.25	
N/A				Lodging	N/A	2,036.18	N/A	N/A	1,730.75	305.43	
N/A				Security / Protection Services	N/A	8,054.22	N/A	N/A	6,846.09	1,208.13	
N/A				Miscellaneous	N/A	(1,391.00)	N/A	N/A	(1,182.35)	(208.65)	
Total									796,421.45	140,544.96	

INTER-CON SECURITY SYSTEMS, INC.

Description

The \$55,033.98 represents security/protection services provided by Inter-Con Security Systems, Inc. related to Catalina COVID-19 Sequestration. This summarized amount of \$55,033.98 is the final settled cost after a series of accounting allocations across multiple cost objects. Each invoice follows the same allocation methodology, with the final amounts representing approximately 27.6% of the original invoice values (32.45% × 85% ≈ 27.6%).

Table 1 Excerpt:

Order	Vendor Name	Purchasing Document	Name of Offsetting Account	Cost Element Description	Total Catalina (Incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
					Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593			INTER-CON SECURITY SYSTEMS, INC.	Security / Protection Services	199,519.02	64,745.85	55,033.98	55,033.98	55,033.98	9,711.88

Transaction Details:

Order	Period	Fiscal Year	Posting Date	Cost Object Name	Cost Element Description	Name of Offsetting Account	Total Catalina (Incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
							Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593	6	2020	6/24/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	16,500.00	5,354.41	4,551.25	4,551.25	4,551.25	803.16
435593	6	2020	6/24/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	1,814.96	588.97	500.63	500.63	500.63	88.35
435593	6	2020	6/24/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	22,340.89	7,249.84	6,162.36	6,162.36	6,162.36	1,087.48
435593	6	2020	6/24/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	13,490.66	4,377.85	3,721.17	3,721.17	3,721.17	656.68
Subtotal							54,146.51	17,571.07	14,935.41	14,935.41	14,935.41	2,635.66
435593	6	2020	6/22/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	9,000.00	2,920.59	2,482.50	2,482.50	2,482.50	438.09
435593	6	2020	6/22/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	2,592.80	841.39	715.18	715.18	715.18	126.21
435593	6	2020	6/22/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	19,399.38	6,295.29	5,350.99	5,350.99	5,350.99	944.29
435593	6	2020	6/22/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	12,964.00	4,206.94	3,575.90	3,575.90	3,575.90	631.04
Subtotal							43,956.18	14,264.21	12,124.58	12,124.58	12,124.58	2,139.63
435593	6	2020	6/18/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	18,000.00	5,841.17	4,965.00	4,965.00	4,965.00	876.18
435593	6	2020	6/18/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	3,111.36	1,009.67	858.22	858.22	858.22	151.45
435593	6	2020	6/18/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	23,337.60	7,573.28	6,437.29	6,437.29	6,437.29	1,135.99
435593	6	2020	6/18/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	15,556.80	5,048.33	4,291.08	4,291.08	4,291.08	757.25
Subtotal							60,005.76	19,472.45	16,551.58	16,551.58	16,551.58	2,920.87
435593	6	2020	6/1/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	3,593.71	1,166.19	991.26	991.26	991.26	174.93
Subtotal							3,593.71	1,166.19	991.26	991.26	991.26	174.93
435593	5	2020	5/12/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	1,814.96	588.97	500.63	500.63	500.63	88.35
435593	5	2020	5/12/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	15,363.92	4,985.74	4,237.88	4,237.88	4,237.88	747.86
435593	5	2020	5/12/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	10,630.48	3,449.69	2,932.24	2,932.24	2,932.24	517.45
Subtotal							27,809.36	9,024.41	7,670.75	7,670.75	7,670.75	1,353.66
435593	4	2020	4/27/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	6,587.71	2,137.78	1,817.11	1,817.11	1,817.11	320.67
435593	4	2020	4/27/2020	Catalina Sequestration COVID19 Drvn	Security / Protection Services	INTER-CON SECURITY SYSTEMS, IN	3,419.79	1,109.75	943.29	943.29	943.29	166.46
Total							10,007.50	3,247.53	2,760.40	2,760.40	2,760.40	487.13
							199,519.02	64,745.85	55,033.98	55,033.98	55,033.98	9,711.88

		INVOICE	
210 South De Lacey Avenue Pasadena, CA 91105 626,535,2200 https://www.icsecurity.com TIN# 95 3020192		Invoice Number: BD0026983 Date: 06/09/2020 Location Code: 50771	
Contact: Bill To: Southern California Edison Cold Start P.O. Box 700 Rosemead, California 91770 United States		Service Location: CATALINA SPCL DTL A/C 1 7094 A/B 1 PEBBLY BEACH RD AVALON, California 90704 United States	
Service Period	Customer Reference	Payment Terms	Due Date
5/10/2020-5/23/2020	C1339/MSA CW2219700	Net 60	08/08/2020

Services	Hours / Qty				Total
	Reg	OT	DOT	Hol	
Timesheet Entries	480.00	480.00	48.00		\$42,005.76
Expense Lines					\$18,000.00
Total				3	\$60,005.76

Posts – Client Job Titles Included in above summary:
 CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC /C
 CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A
 CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B

Guided Discoveries, Inc.

Description

SCE procured temporary lodging and related hospitality services from Guided Discoveries, Inc. at its Toyon Bay facility on Catalina Island for SCE personnel. The agreement provided dormitory-style housing, daily meals, routine housekeeping, laundry services, and access to on-site recreational and common facilities. The costs reflected in the invoice represented per-person, per-day use fees for housing and board that supported workforce deployment as part of Catalina COVID 19 Sequestration. This summarized amount of \$129,200.00 is the final settled cost after a series of accounting allocations across multiple cost objects. Each invoice follows the same allocation methodology, with the final amounts representing 85.0% of the original invoice value.

Table 1 Excerpt:

Order	Vendor Name	Purchasing Document	Name of Offsetting Account	Cost Element Description	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
					Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593			Guided Discoveries Inc.	Lodging	N/A	152,000.00	N/A	N/A	129,200.00	22,800.00

Transaction Details:

Order	Period	Fiscal Year	Posting Date	Cost Object Name	Cost Element Description	Name of Offsetting Account	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
							Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593	8	2020	8/7/2020	Catalina Sequestration COVID19 Drvn	Lodging	Guided Discoveries Inc.	N/A	59,600.00	N/A	N/A	50,660.00	8,940.00
435593	8	2020	8/12/2020	Catalina Sequestration COVID19 Drvn	Lodging	Guided Discoveries Inc.	N/A	46,200.00	N/A	N/A	39,270.00	6,930.00
435593	8	2020	8/26/2020	Catalina Sequestration COVID19 Drvn	Lodging	Guided Discoveries Inc.	N/A	46,200.00	N/A	N/A	39,270.00	6,930.00
Subtotal							-	152,000.00	-	-	129,200.00	22,800.00
							-	152,000.00	-	-	129,200.00	22,800.00



Invoice #: 100-002
So Cal Edison License Agreement

July 27, 2020

GUIDED DISCOVERIES, INC.

SERVICE / EXPENSE		TOTAL US \$
DEPOSIT		\$5,000.00
Week of 7/13/2020 - \$300 per night per person	13	\$31,500.00
Week of 7/20/2020 - \$300 per night per person	11	\$23,100.00
TOTAL		\$59,600.00

Please remit check to:

Guided Discoveries
Attn: Accounts Receivable
27282 Calle Arroyo
San Juan Capistrano, CA 92675

Memo: SoCal Edison License

Luxury Flush, LLC.

Description

SCE procured temporary sanitation services from Luxury Flush, LLC., specifically the rental of mobile restroom trailer units to support operations at Catalina Island to ensure adequate sanitary facilities for personnel working there. Charges were structured on a per-unit, per-week basis. The invoiced costs reflected the equipment rental as part of Catalina COVID 19 Sequestration. This summarized amount of \$8,914.80 is the final settled cost after a series of accounting allocations across multiple cost objects. Each invoice follows the same allocation methodology, with the final amounts representing 85.0% of the original invoice value.

Table 1 Excerpt:

Order	Vendor Name	Purchasing Document	Name of Offsetting Account	Cost Element Description	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
					Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593			LUXURY FLUSH, LLC	General Support/Business Services	N/A	10,488.00	N/A	N/A	1, 8,914.80	1,573.20

Transaction Details:

Order	Period	Fiscal Year	Posting Date	Cost Object Name	Cost Element Description	Name of Offsetting Account	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
							Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593	7	2020	7/7/2020	Catalina Sequestration COVID19 Drvn	General Support/Business Services	LUXURY FLUSH, LLC	N/A	3, 3,496.00	N/A	N/A	2, 2,971.60	524.40
435593	7	2020	7/9/2020	Catalina Sequestration COVID19 Drvn	General Support/Business Services	LUXURY FLUSH, LLC	N/A	3,496.00	N/A	N/A	2,971.60	524.40
435593	7	2020	7/31/2020	Catalina Sequestration COVID19 Drvn	General Support/Business Services	LUXURY FLUSH, LLC	N/A	3,496.00	N/A	N/A	2,971.60	524.40
Subtotal							-	10,488.00	-	-	8,914.80	1,573.20
Total							-	10,488.00	-	-	1, 8,914.80	1,573.20

Excerpt of sample Invoice



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE
7/2/2020

DUE
7/2/2020

INVOICE #
1231192227

PO Number:

BILL TO
So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE
Catalina Island CA

DESCRIPTION	QTY	RATE	AMOUNT
2 Station Restroom Trailer Rental Dates: 7/1 - 7/28 Rental Location: Catalina Island Billed at \$800 per unit per week.	4.00	800.00	3,200.00

SUBTOTAL

TAX

3,200.00
296.00

3

3,496.00

AMAZON.COM LLC

Description

SCE procured televisions from Amazon.com related to Catalina COVID-19 Sequestration. This summarized amount of \$1,529.90 is the final settled cost after a series of accounting allocations across multiple cost objects. Each invoice follows the same allocation methodology, with the final amounts representing approximately 85% of the original invoice values (100% × 85% ≈ 85%).

Table 1 Excerpt:

Order	Vendor Name	Purchasing Document	Name of Offsetting Account	Cost Element Description	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
					Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593	AMAZON.COM LLC	8500075663	Edison Material Supply	Communication Systems and Equipment - D	N/A	1,799.88	N/A	N/A	1,529.90	269.98

Transaction Details:

Order	Period	Fiscal Year	Posting Date	Cost Object Name	Cost Element Description	Name of Offsetting Account	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
							Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593	7	2020	7/21/2020	Catalina Sequestration COVID19 Drvn	Communication Systems and Equipment -DP	Edison Material Supply	N/A	1,799.88	N/A	N/A	1,529.90	269.98
							-	1,799.88	-	-	1,529.90	269.98

Tr./Ev.	Posting Date	Quantity	Order Unit	Amount	Currency
Invoice receipt	7/21/2020	3 EA		449.97	USD
Invoice receipt	7/21/2020	3 EA		449.97	USD
Invoice receipt	7/21/2020	3 EA		449.97	USD
Invoice receipt	7/21/2020	3 EA		449.97	USD
Invoice receipt		12 EA		1,799.88	USD

Excerpt of sample Invoice

Please note there are four invoices, each reflecting the amount of \$449.97 for a total of \$1,799.88.

INV1DXH-RVX3-DKK1-738186

Issued on Monday, July 13, 2020 PDT
Created on Monday, July 13, 2020 PDT by aribasystem on behalf of Steve Nguyen

Header Level Information

ID : INV1DXH-RVX3-DKK1-738186
Supplier Invoice # : 1DXH-RVX3-DKK1
Invoice Date : Tuesday, July 14, 2020
PDT
Order : 8500075663
Remit To ID : 0013008173
Payment Terms : Z004-Net 30 Days
Sold To : default
Purchasing Unit : Edison Material
Supply
Remit To Address : AMAZON.COM LLC
Invoice Source Document : Purchase
Order
Edison Rep : MUNOZR

Edison Rep:

ID: MUNOZR
Name: ROSENDO MUNOZ JR.
Expiration Date:

Supplier:

AMAZON.COM LLC
410 TERRY AVE NORTH
SEATTLE, WA 98109
United States
Phone: +1 206 740-3811
Contact

Invoice Summary

Base Amount	\$449.97 USD
Discount	-\$18.65 USD
Charges	\$18.65 USD
Taxes	\$0.00 USD
Gross Amount	\$449.97 USD

WORKCARE, INC.

Description

SCE procured daily wellness checks for COVID-19 for SCE personnel from Workcare, Inc. This summarized amount of \$9,422.68 is the final settled cost after a series of accounting allocations across multiple cost objects. Each invoice follows the same allocation methodology, with the final amounts representing 85.0% of the original invoice value.

Table 1 Excerpt:

Order	Vendor Name	Purchasing Document	Name of Offsetting Account	Cost Element Description	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
					Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593	WORKCARE, INC.	4501198677	GR/IR	Contract Business Services - Other	N/A	11,085.50	N/A	N/A	1, 9,422.68	1,662.83

Transaction Details:

Order	Period	Fiscal Year	Posting Date	Cost Object Name	Cost Element Description	Name of Offsetting Account	Total Catalina (incl. Electric)	Settled to Water & Gas		Settled to Water		Settled to Gas
							Originating 435593 Amount	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	Settlement to 624755 Amount
435593	9	2020	9/1/2020	Catalina Sequestration COVID19 Drvn	Contract Business Services - Other	GR/IR	N/A	3, 4,590.00	N/A	N/A	2, 3,901.50	688.50
435593	7	2020	7/28/2020	Catalina Sequestration COVID19 Drvn	Contract Business Services - Other	GR/IR	N/A	3,640.00	N/A	N/A	3,094.00	546.00
435593	7	2020	7/23/2020	Catalina Sequestration COVID19 Drvn	Contract Business Services - Other	GR/IR	N/A	2,855.50	N/A	N/A	2,427.18	428.33
Subtotal							-	11,085.50	-	-	1, 9,422.68	1,662.83
							-	11,085.50	-	-	1, 9,422.68	1,662.83

Excerpt of sample Invoice

DCN:202312211P003100305 Received Date 08/18/2020 Page: 1

WorkCare
WORK MATTERS, HEALTH COUNTS.

WorkCare, Inc.
300 S. Harbor Blvd., Suite 600
Anaheim, CA 92805
(714) 978-7488

Tax ID: 33-0779311

Southern CA Edison (COVID-19)
2244 Walnut Grove Ave
Rosemead, CA 91770

INVOICE

INVOICE NUMBER: 0054253-IN
INVOICE DATE: 7/31/2020

CUSTOMER NUMBER: 005CE02
CUSTOMER P.O.: 4501198677

TERMS: Terms are Net 60 Days

DESCRIPTION	QUANTITY	PRICE	AMOUNT
July 2020 Daily Wellness Checks for SCE Employees			
Physician (MD) case escalation by request and EMT oversight per month	1.000	1,500.000	1,500.00
EMT Screening Services Daily Rate for Todd Jones- • Virtual Screening for up to 105 employees	27.000	1,000.000	27,000.00
• 24/7 Telephonic wellness follow up			
• 24/7 Telephonic on-call availability (call back within 30 minutes)			
Virtual Screenings for July were 708 -Amount Exceeding 105 employees every 3 days were 0			

Accounts Payable

PLEASE REMIT TO ADDRESS ABOVE.

INVOICE TOTAL: 28,500.00

Screenshot of Invoice Breakout:

Transaction Invoice 5110548441 2020

Basic Data Payment Details Tax Withholding tax Vendor 0010033031

WORKCARE
1100 W TOWN AND COUNTRY RD STE 1300
ORANGE CA 92868
(714)978-7488

Invoice date 07/31/2020 Reference 0054253-IN

Posting Date 09/01/2020

Amount 28,500.00 USD Calculate tax

Tax Amount 0.00

Text

Paymt Terms 60 Days net

Baseline Date 08/18/2020

Company Code 2001 Southern CA Edison Rosemead

PO Reference

Layout All information

Item	Amount	Quantity	O.	Purchase o.	Item	PO Text	Tax Code	G/L Account	Order
4	4,590.00	1 AU		4501198677 50	Workcare Inv 0054253-IN Covid 19	I0 (A/P Sales Tax..	6161270	435592	
5	4,590.00	1 AU		4501198677 60	Workcare Inv 0054253-IN Covid 19	I0 (A/P Sales Tax..	6161270	435593	
6	4,590.00	1 AU		4501198677 70	Workcare Inv 0054253-IN Covid 19	I0 (A/P Sales Tax..	6161270	435747	
7	1,500.00	1 AU		4501198677 80	Workcare Inv 0054253-IN Covid 19	I0 (A/P Sales Tax..	6161270	429750	

Southern California Edison
A.26-03-003 – Catalina Water Cost Recovery

DATA REQUEST SET P u b A d v - S C E - 0 0 6 - L J L

To: Public Advocates Office
Prepared by: Ryan Stevenson
Job Title: Senior Advisor
Received Date: 7/9/2026

Response Date: 7/21/2026

Question 01.b:

Referring to PubAdv-SCE-002-LJL, Question 4(a-d), please respond to the following:

b. For the 2020-2021 Gas CEMA labor costs totalling \$275,661.63, did SCE utilize any existing employees? ? If yes, please provide the Full Time Equivilant (FTE's) count and the associated salaries. If no, please explain why not.

Response to Question 01.b:

Yes, the Gas CEMA COVID-19 labor costs totaling \$275,661.63 are based on SCE employees related to Catalina COVID-19 Sequestration costs. As explained in SCE-01, Section II.B, SCE sequestered certain electric, water, and gas employees on Catalina due to COVID-19 and did not use contractors for these critical operations. The \$275.661.63 is the SCE labor-related amount that ultimately settled to Gas (out of a beginning total of \$1.469 million) and largely based on overtime and double time labor hours. The total FTE hours of 13,159 resulted in \$1.412 million of labor costs, of which \$266,941 settled to Gas. Other SCE labor-related costs of \$8,721 that settled to Gas included SCE employee incentives, paid absence, and corrections. Using the settled labor costs to Gas compared to the total labor costs results in approximately 2,488 SCE labor hours that settled to Gas. This equates to approximately 1.2 FTE employees.

Please refer to the attachment to SCE's response to Data Request Set PubAdv-SCE-005-LJL, Question 01 regarding the current hourly rates. Additionally, please see the attached Agreement for COVID-19 Sequestration between SCE and IBEW Local 47 that includes work and pay requirements for employees that were sequestered.

Agreement

Southern California Edison And International Brotherhood of Electrical Workers Local 47

COVID-19 Sequestration

The following provisions outline Southern California Edison's ("SCE") and International Brotherhood of Electrical Workers Local 47's ("IBEW Local 47") agreement (the "Agreement") to seek IBEW Local 47-represented employee volunteers in Grid Operations and Power Supply to remain sequestered at an onsite work location. The purpose of the sequestration is to ensure worker safety while maintaining critical infrastructure operations during the COVID-19 health crisis. The parties have reached this understanding after bargaining where each had the opportunity to make proposals.

I. Overview of Sequestration

- A. In an effort to maintain service to our customers and safely operate the grid, SCE has decided to implement a minimum thirty (30) day sequestration for specified employees working at certain Grid Operations locations and Power Supply facilities. Please see attached hereto and incorporated by reference Appendix A for Grid Operations classifications and Appendix B for Power Supply classifications.

II. Eligible Classifications – SCE will determine the appropriate number of vacancies for each classification

- A. Grid Operations
 - i. System Operator
 - ii. Distribution Operation Center Dispatch Specialist
 - iii. Distribution Operation Center Dispatch Clerk
- B. Power Supply
 - i. Control Operator
 - ii. Hydro Station System Operator
 - iii. ICE Technician
 - iv. Mechanical Maintenance Technician
 - v. Operator Mechanic
 - vi. Plant Equipment Operator
 - vii. Plant Mechanic
 - viii. Water & Gas Operator Mechanics

Agreement

Southern California Edison And International Brotherhood of Electrical Workers Local 47

COVID-19 Sequestration

III. Volunteer Selection Process

- A. SCE will solicit volunteers from each sequestered bid location. Should SCE receive more volunteers than required, the most senior volunteers will be assigned to the sequestration operations up to the necessary staffing levels.
- B. If there are insufficient volunteers at any bid location, SCE will then select volunteers to fill vacancies using the most senior qualified volunteers from other non-sequestered bid locations.
- C. Due to the nature of the Program, employees will not be permitted to leave SCE's designated premises or receive visitors for the duration of the voluntary assignment.
- D. Due to the emergency circumstances, employees who volunteer for sequestration are voluntarily agreeing to work seven days each week.
- E. Volunteers must be free of any COVID-19 symptoms as identified by the U.S. Centers for Disease Control and Prevention ("CDC").
- F. Volunteers may be subject to daily body temperature checks, or any other reasonable measure to ensure compliance with latest CDC and industrial hygiene guidance, and volunteers will be subject to SCE industrial hygiene procedures while sequestered.
- G. Should test procedures become available that can positively identify COVID-19, any new replacement will first be required to test negative.
- H. Should SCE receive insufficient volunteers, SCE and IBEW Local 47 will meet and confer to fill vacancies with qualified workers.

IV. Non-Sequestered Employees

- A. Non-sequestered employees who are normally assigned to a sequestered bid location will be assigned to the nearest non-sequestered Grid Operations and Power Supply work location pursuant to Article XIV, Section C (Temporary Base Provisions) of the existing Master Collective Bargaining Agreement ("CBA") between SCE and IBEW Local 47.

V. Sequestration Work Schedules and Compensation

- A. Deployment schedule. Volunteers will work seven (7) days each week and commit to remain sequestered for a projected duration between thirty (30) to sixty (60) days. However, nothing herein shall prohibit SCE from ending sequestration assignments at any time. If new volunteers are available and the means to safely

Agreement

Southern California Edison And International Brotherhood of Electrical Workers Local 47

COVID-19 Sequestration

deploy them exist (i.e., available COVID testing or other means of ensuring worker health), the Company will limit sequestrations to approximately 30 days, but volunteers should plan to be available for the entire 60 day period. Should public health and safety conditions require SCE to maintain sequestration operations for a longer duration, SCE will solicit additional volunteers pursuant to Section III above. Subject to the availability of replacement volunteers, SCE may hold any number of volunteers over beyond the initial sixty (60) day period. SCE will endeavor to limit the number and duration of holdovers. Should public health and safety conditions change, or it becomes necessary to extend individual or crew sequestrations beyond sixty (60) days, SCE will provide notice to IBEW Local 47 to bargain over the terms and conditions.

- B. One Day Shift and one Grave Shift will be used, and each shift will last twelve (12) hours. Selection for Day and Grave shift assignments will be filled by unit seniority allowing the most senior selecting their desired shift first followed by the next most senior until both shifts are filled.
 - i. At the completion of a sequestration assignment, employees will receive four (4) paid fatigue days at the normal time rate prior to being reassigned to their normal work duties at their regular rates of pay under the CBA.
 - ii. If, for any reason, an employee breaks sequestration, receives visitors, and/or leaves SCE's designated premises, they will be returned to their normal work duties pursuant to Section A(i) above.
- C. Volunteers will be compensated as follows:
 - i. Workweek. A work week is defined as the period 12:00 a.m. Monday up to and including 11:59 p.m. of the following Sunday.
 - ii. Regular Hours Worked. All hours worked, which will not include off duty hours, will be paid at a Double Time rate ("DT") which will be twice the normal base hourly wage for all hours worked.
 - iii. Off Duty Compensation. Compensation for off duty sequestration (i.e., Sleep and Rest Period) will be paid at a DT rate.
 - iv. Any callouts to perform work during off duty sequestration hours will be compensated at the DT rate of the employee's base rate of pay.
 - v. Company Holidays worked during a sequestration assignment will be paid at the normal base rate of pay in addition to the DT hours worked.

Agreement

Southern California Edison And International Brotherhood of Electrical Workers Local 47

COVID-19 Sequestration

VI. Employee care for immediate family (spouse and/or dependent children)

- A. Meal delivery stipend for family
 - i. SCE will provide a meal delivery stipend to each employee during the term of their sequestration assignment in the amount of \$100.00 per day of sequestration for the purchase and delivery of food to the employee's home.
- B. Video Chat Connection
 - i. Should a sequestered employee's primary residence not have internet access, SCE will provide a Wi-Fi connection free of charge for the duration of the sequestration assignment.
- C. Access to 24/7 Employee Assistance Program ("EAP") well-being services for immediate family members (spouse and children)

VII. On-Site accommodations

- A. Individual sleeping quarters which may include recreational vehicle or trailer accommodations
- B. Showers and restrooms
- C. Daily cleaning
- D. Laundry services (twice per week)
- E. Wellness checks: periodic on-site medical checks (EMT/nurse)
- F. Access to 24/7 EAP well-being services for immediate family members (spouse and children)
- G. Daily catered individual packaged meals
- H. Snacks including but not limited to fresh fruits and vegetables will be on-site and replenished periodically
- I. Access to Internet, TV's, video games, gym equipment as available and selected by SCE

VIII. Supersession and Duration

- A. This agreement was negotiated as a response to an unforeseeable set of events resulting from the COVID-19 pandemic.
- B. To the extent the compensation provisions of this agreement conflict with the CBA, this Agreement shall prevail.

Agreement

Southern California Edison And International Brotherhood of Electrical Workers Local 47

COVID-19 Sequestration

Appendix A

Grid Operations

Locations and Anticipated Vacancies

Site	Critical Employees	Supervisors
Grid Control Center	5	-
Alternate Grid Control Center	5	-
GMC's		
Lighthipe	7	1
Mira Loma	7	1
Orange County	8	1
Ventura	6	1
Dispatch Operation Centers (DOC)		
Eastern	9	1
Southern	6	1
Total	53	6

Agreement
Southern California Edison
And
International Brotherhood of Electrical Workers Local 47

COVID-19 Sequestration

Appendix B

Power Supply

Locations and Anticipated Vacancies

Critical Site	Employees
Generation	
Catalina	13
Los Angeles Basin 5 Peaking Plants	9
Big Creek	3
Energy Procurement	
Irvine Operations Center (EPM)	5
GO2 (Rosemead)	4

Southern California Edison
A.26-03-003 – Catalina Water Cost Recovery

DATA REQUEST SET P u b A d v - S C E - 0 0 1 - S I H

To: Public Advocates Office
Prepared by: Afshin Ketabi
Job Title: Senior Advisor
Received Date: 5/11/2026

Response Date: 6/19/2026

Question 01.d:

For the Catastrophic Event Memorandum Account (CEMA) COVID 19, please refer to SCE workpaper A2603003_Water CEMA Closing Sheets.

d. For the labor costs recorded, provide all backups and payroll stubs reconciling the recorded amounts.

Response to Question 01.d:

The attached Excel file provides detailed accounting support for labor costs totaling \$1,714,478. These labor costs are derived from numerous lower-level transactions, accounting entries, and allocations across multiple cost objects.

Please refer to the attached file, PubAdv-SCE-001-SIH - 01.d - Catalina Water Labor.xlsx, for the labor cost breakout by Classification/Title and total labor hours.

Catalina Water
Incremental Labor - Allocation Breakdown

			Settled to Water & Gas				Settled to Water
Classification/Title	Hours	Premium Time	Settlement to 435874 Amount	Settlement to 435872 Amount	Settlement to F530875 Amount	Settlement to 624782 Amount	
Mech Mech/Mach Union(PT)	4	\$ 216	\$ 70	\$ 60	\$ 60	\$ 60	
Other Earnings/Incentives	-	\$ 111,000	\$ 36,021	\$ 30,617	\$ 30,617	\$ 30,617	
Labor - PT - Correction	-	\$ (25)	\$ (8)	\$ (7)	\$ (7)	\$ (7)	
Mech Mech/Mach Union(PT)	5,712	\$ 617,136	\$ 200,266	\$ 170,226	\$ 170,226	\$ 170,226	
Operators-Union(PT)	6,616	\$ 696,029	\$ 225,868	\$ 191,988	\$ 191,988	\$ 191,988	
Otr Cnst Trd Union (PT)	1,293	\$ 160,286	\$ 52,014	\$ 44,212	\$ 44,212	\$ 44,212	
Technician Union(PT)	638	\$ 75,523	\$ 24,508	\$ 20,832	\$ 20,832	\$ 20,832	
Mech Mech/Mach Union(PT)	-	\$ 4	N/A	\$ 3	\$ 3	\$ 3	
OH Paid Absence	-	\$ 46	N/A	\$ 39	\$ 39	\$ 39	
Mech Mech/Mach Union(PT)	48	\$ 4,868	N/A	\$ 4,138	\$ 4,138	\$ 4,138	
Mech Mech/Mach Union(PT)	1,520	\$ 161,728	\$ 161,728	N/A	N/A	\$ 137,469	
Other Earnings/Incentives	-	\$ 7,400	\$ 7,400	N/A	N/A	\$ 6,290	
Apprentice Plant Mechanics	9	\$ 743	\$ 743	N/A	N/A	\$ 602	
Ice Technicians (Foreman)	5	\$ 619	\$ 619	N/A	N/A	\$ 502	
Water/Gas Operator Mechanics	363	\$ 44,954	\$ 44,954	N/A	N/A	\$ 36,413	
Mech Mech/Mach Union(PT)	2,207	\$ 238,728	N/A	N/A	N/A	\$ 202,919	
Other Earnings/Incentives	-	\$ 27,200	N/A	N/A	N/A	\$ 23,120	
Technician Union(PT)	522	\$ 64,204	N/A	N/A	N/A	\$ 54,574	
Mech Mech/Mach Union(PT)	7,474	\$ 770,990	N/A	N/A	N/A	\$ 586,515	
Otr Cnst Trd Union (PT)	147	\$ 18,002	N/A	N/A	N/A	\$ 13,694	
Technician Union(PT)	324	\$ 32,023	N/A	N/A	N/A	\$ 24,361	
Operators-Union(PT)	209	\$ 21,720	N/A	N/A	N/A	\$ 16,523	
Operators-Union(PT)	2,090	\$ 222,164	N/A	N/A	N/A	\$ 30,236	
Operators-Union(PT)	957	\$ 85,907	N/A	N/A	N/A	\$ 13,962	
Mech Mech/Mach Union(PT)	34	\$ 1,825	N/A	N/A	N/A	\$ 297	
Technician Union(PT)	78	\$ 9,583	N/A	N/A	N/A	\$ 3,424	
Otr Cnst Trd Union (PT)	20	\$ 2,477	N/A	N/A	N/A	\$ 2,006	
Mech Mech/Mach Union(PT)	984	\$ 120,681	N/A	N/A	N/A	\$ 97,752	
Technician Union(PT)	18	\$ 2,114	N/A	N/A	N/A	\$ 1,712	
Total	31,270	\$ 3,498,143				\$ 1,714,478	

Southern California Edison
A.26-03-003 – Catalina Water Cost Recovery

DATA REQUEST SET P u b A d v - S C E - 0 0 2 - L J L

To: Public Advocates Office
Prepared by: Afshin Ketabi
Job Title: Senior Advisor
Received Date: 5/13/2026

Response Date: 6/19/2026

Question 01.a-b:

For the 2020-2021 Gas CEMA costs, please provide the following:

- a. The cost break-out for (i) straight-time labor, (ii) overtime labor, and (iii) double-time labor.
- b. The total labor hours for (i) straight-time labor, (ii) overhead labor, and (iii) double-time labor.

Response to Question 01.a-b:

Please refer to the attached file, PubAdv-SCE-002-LJL - 01.a-b - Catalina Gas Labor.xlsx, for the labor cost breakout by Classification/Title and total labor hours. All amounts recorded for Catalina Gas incremental Labor were associated with Premium Time (PT).

Catalina Gas

Incremental Labor - Allocation Breakdown

Classification/Title	Hours	Premium Time	Total	Total Catalina (incl. Electric)	Settled to Water & Gas	Settled to Gas		Settled to Gas
				Settlement to 435593 Amount	Settlement to 435874 Amount	Settlement to 435873 Amount	Settlement to F530877 Amount	Settlement to 624755 Amount
Mech Mech/Mach Union(PT)	6,590.50	\$ 725,444	\$ 725,444	\$ 725,444	\$ 725,444	\$ 108,817	\$ 108,817	\$ 108,817
Other Earnings/Incentives	N/A	\$ 57,346	\$ 57,346	\$ 57,346	\$ 57,346	\$ 8,602	\$ 8,602	\$ 8,602
OH Paid Absence	N/A	\$ (216)	\$ (216)		\$ (216)			\$ (32)
Mech Mech/Mach Union(PT)	76.00	\$ 7,624	\$ 7,624					\$ 7,624
Mech Mech/Mach Union(PT)	550.44	\$ 33,382	\$ 33,382					\$ 33,382
Operators-Union(PT)	150.24	\$ 12,118	\$ 12,118					\$ 12,118
Otr Cnst Trd Union (PT)	194.90	\$ 18,182	\$ 18,182					\$ 18,182
Technician Union(PT)	55.85	\$ 4,731	\$ 4,731					\$ 4,731
Mech Mech/Mach Union(PT)	42.00	\$ 4,446	\$ 4,446					\$ 140
Operators-Union(PT)	2,089.50	\$ 222,164	\$ 222,164					\$ 22,677
Labor - PT - Correction	N/A	\$ (33)	\$ (33)					\$ (1)
Mech Mech/Mach Union(PT)	80.00	\$ 9,441	\$ 9,441					\$ 338
Otr Cnst Trd Union (PT)	18.00	\$ 2,296	\$ 2,296					\$ 82
Technician Union(PT)	78.00	\$ 9,583	\$ 9,583					\$ 1,164
Mech Mech/Mach Union(PT)	33.50	\$ 1,825	\$ 1,825					\$ 222
Operators-Union(PT)	957.00	\$ 85,838	\$ 85,838					\$ 10,463
Otr Cnst Trd Union (PT)	6.00	\$ 602	\$ 602					\$ 602
Mech Mech/Mach Union(PT)	82.00	\$ 8,225	\$ 8,225					\$ 8,225
Technician Union(PT)	18.00	\$ 1,712	\$ 1,712					\$ 1,712
Mech Mech/Mach Union(PT)	2,256.50	\$ 243,029	\$ 243,029		\$ 243,029			\$ 36,454
Technician Union(PT)	N/A	\$ 1,073	\$ 1,073		\$ 1,073			\$ 161
Labor - PT - Correction	N/A	\$ (9)	\$ (9)		\$ (9)			\$ (1)
Total	13,278.43	\$ 1,448,804	\$ 1,448,804					\$ 275,662

Southern California Edison
A.26-03-003 – Catalina Water Cost Recovery

DATA REQUEST SET P u b A d v - S C E - 0 0 5 - L J L

To: Public Advocates Office
Prepared by: Afshin Ketabi
Job Title: Senior Advisor
Received Date: 7/7/2026

Response Date: 7/21/2026

Question 02:

Referring to PubAdv-SCE-002-LJL, Question 1(a-b), Cal Advocates asked SCE to provide the cost break out for (i) straight-time labor, (ii) overtime labor, and (iii) double-time labor. Instead, SCE provided amounts recorded for Catalina Gas incremental labor associated with Premium Time (PT). Please provide the cost break out exactly as requested: (i) straight-time labor, (ii) overtime labor and (iii) double-time labor. If SCE is unable to provide this information, please explain why

Response to Question 02:

Please refer to tab “Gas Labor Summary” in the attached Excel file, “PubAdv-SCE-002-LJL - 01.a-b - Catalina Gas Labor (Rev 1)”, for the cost break out of normal time, overtime, and double time for Catalina Gas incremental labor.

Catalina Gas
Incremental Labor - Allocation Breakdown Details

											Total Catalina (incl. Electric)	Settled to Water & Gas	Settled to Gas		Catalina Gas	
Employee Name	Classification/Title	NT Hours	OT Hours	DT Hours	Total Hours	Normal Time	Overtime	Double Time	Other or Other Earnings	Total	435593	435874	435873	F530877	624755	Notes
	Mech Mech/Mach Union(PT)	-	-	426	426	-	-	52,756	3,100	55,856	55,856	55,856	8,378	8,378	8,378	
	Mech Mech/Mach Union(PT)	-	-	426	426	-	-	43,205	3,100	46,305	46,305	46,305	6,946	6,946	6,946	
	Mech Mech/Mach Union(PT)	-	-	492	492	-	-	49,899	4,900	54,799	54,799	54,799	8,220	8,220	8,220	
	Mech Mech/Mach Union(PT)	-	-	680	680	-	-	68,966	6,300	75,266	75,266	75,266	11,290	11,290	11,290	
	Mech Mech/Mach Union(PT)	-	-	654	654	-	-	66,329	5,700	72,029	72,029	72,029	10,804	10,804	10,804	
	Mech Mech/Mach Union(PT)	-	-	656	656	-	-	81,239	5,000	86,239	86,239	86,239	12,936	12,936	12,936	
	Mech Mech/Mach Union(PT)	4	-	684	688	203	-	69,371	5,700	75,274	75,274	75,274	11,291	11,291	11,291	
	Mech Mech/Mach Union(PT)	-	-	499	499	-	-	50,558	4,900	55,458	55,458	55,458	8,319	8,319	8,319	
	Mech Mech/Mach Union(PT)	-	-	30	30	-	-	17,501	-	17,501	17,501	17,501	2,625	2,625	2,625	
	Mech Mech/Mach Union(PT)	N/A	-	-	N/A	-	-	13	-	13	13	13	2	2	2	
Total	Total	4	-	4,547	4,551	203	-	499,836	38,700	538,739	538,739	538,739	80,811	80,811	80,811	
	Mech Mech/Mach Union(PT)	N/A	-	-	-	-	-	34	-	34	34	34	5	5	5	
	Mech Mech/Mach Union(PT)	-	-	264	264	-	-	32,694	-	32,694	32,694	32,694	4,904	4,904	4,904	
	Mech Mech/Mach Union(PT)	-	-	258	258	-	-	26,166	-	26,166	26,166	26,166	3,925	3,925	3,925	
	Mech Mech/Mach Union(PT)	-	-	96	96	-	-	9,736	-	9,736	9,736	9,736	1,460	1,460	1,460	
	Mech Mech/Mach Union(PT)	-	-	108	108	-	-	10,953	-	10,953	10,953	10,953	1,643	1,643	1,643	
	Mech Mech/Mach Union(PT)	-	-	135	135	-	-	16,718	-	16,718	16,718	16,718	2,508	2,508	2,508	
	Mech Mech/Mach Union(PT)	-	-	384	384	-	-	38,945	-	38,945	38,945	38,945	5,842	5,842	5,842	
Total	Total	-	-	1,245	1,245	-	-	135,248	-	135,248	135,248	135,248	20,287	20,287	20,287	
	Mech Mech/Mach Union(PT)	-	-	168	168	-	-	17,039	900	17,939	17,939	17,939	2,691	2,691	2,691	
	Mech Mech/Mach Union(PT)	-	-	327	327	-	-	40,496	900	41,396	41,396	41,396	6,209	6,209	6,209	
	Mech Mech/Mach Union(PT)	-	-	-	N/A	-	-	-	100	100	100	100	15	15	15	
	Mech Mech/Mach Union(PT)	-	-	-	N/A	-	-	-	100	100	100	100	15	15	15	
	Mech Mech/Mach Union(PT)	-	-	-	N/A	-	-	-	2,700	2,700	2,700	2,700	405	405	405	
	Mech Mech/Mach Union(PT)	-	-	-	N/A	-	-	-	2,700	2,700	2,700	2,700	405	405	405	
Total	Total	-	-	495	495	-	-	57,534	7,400	64,934	64,934	64,934	9,740	9,740	9,740	
	Mech Mech/Mach Union(PT)	-	-	-	N/A	-	-	-	11,200	11,200	11,200	11,200	1,680	1,680	1,680	
	Mech Mech/Mach Union(PT)	-	-	N/A	N/A	-	-	(25)	-	(25)	(25)	(25)	(4)	(4)	(4)	Correction
	Mech Mech/Mach Union(PT)	N/A	-	-	N/A	-	-	46	-	46	46	46	7	7	7	
	Mech Mech/Mach Union(PT)	N/A	-	36	36	-	-	5,873	-	5,873	5,873	5,873	881	881	881	
	Mech Mech/Mach Union(PT)	-	-	264	264	-	-	26,775	-	26,775	26,775	26,775	4,016	4,016	4,016	
Total	Total	-	-	300	300	-	-	32,669	11,200	43,869	43,869	43,869	6,580	6,580	6,580	
	OH Paid Absence	-	-	-	N/A	-	-	-	(216)	(216)	-	(216)	-	-	(32)	Non-incremental and excluded
Total	Total	-	-	-	-	-	-	-	(216)	(216)	-	(216)	-	-	(32)	
	Mech Mech/Mach Union(PT)	-	-	47	47	-	-	4,715	-	4,715	-	-	-	-	4,715	
	Mech Mech/Mach Union(PT)	-	-	29	29	-	-	2,909	-	2,909	-	-	-	-	2,909	
Total	Total	-	-	76	76	-	-	7,624	-	7,624	-	-	-	-	7,624	
	Mech Mech/Mach Union(PT)	-	1	132	134	-	65	14,569	-	14,634	-	-	-	-	11,280	
	Otr Cnst Trd Union (PT)	-	2	80	82	-	163	9,963	-	10,125	-	-	-	-	7,805	
	Technician Union(PT)	-	-	47	47	-	-	5,528	-	5,528	-	-	-	-	4,261	
	Operators-Union(PT)	-	1	4	5	-	83	376	-	459	-	-	-	-	354	
	Operators-Union(PT)	-	4	2	6	-	250	188	-	438	-	-	-	-	338	
	Mech Mech/Mach Union(PT)	-	1	-	1	-	93	-	-	93	-	-	-	-	72	
	Mech Mech/Mach Union(PT)	-	28	15	43	-	2,130	1,521	-	3,651	-	-	-	-	2,815	
	Otr Cnst Trd Union (PT)	-	8	97	105	-	743	11,951	-	12,694	-	-	-	-	9,785	
	Mech Mech/Mach Union(PT)	-	8	3	11	-	609	254	-	862	-	-	-	-	665	
	Otr Cnst Trd Union (PT)	-	-	6	6	-	-	768	-	768	-	-	-	-	592	
	Mech Mech/Mach Union(PT)	-	1	12	13	-	76	1,217	-	1,293	-	-	-	-	997	
	Operators-Union(PT)	-	1	11	13	-	83	1,050	-	1,134	-	-	-	-	874	
	Mech Mech/Mach Union(PT)	-	2	74	77	-	204	9,214	-	9,418	-	-	-	-	7,260	
	Operators-Union(PT)	-	-	39	39	-	-	4,357	-	4,357	-	-	-	-	3,359	
	Mech Mech/Mach Union(PT)	-	-	6	6	-	-	588	-	588	-	-	-	-	453	
	Technician Union(PT)	-	2	1	3	-	140	94	-	234	-	-	-	-	180	
	Operators-Union(PT)	-	8	5	13	-	659	591	-	1,250	-	-	-	-	963	
	Mech Mech/Mach Union(PT)	-	58	13	71	-	3,644	1,109	-	4,753	-	-	-	-	3,664	
	Mech Mech/Mach Union(PT)	-	6	75	81	-	456	7,556	-	8,012	-	-	-	-	6,176	
	Operators-Union(PT)	-	-	59	59	-	-	6,687	-	6,687	-	-	-	-	5,155	
	Technician Union(PT)	-	1	2	3	-	106	270	-	376	-	-	-	-	290	

	Operators-Union(PT)	-	4	2	5	-	250	174	-	424	-	-	-	-	327	
	Operators-Union(PT)	-	6	4	10	-	532	439	-	971	-	-	-	-	749	
Total	Total	-	142	690	832	-	10,287	78,461	-	88,749	-	-	-	-	68,413	
	Mech Mech/Mach Union(PT)	-	-	-	-	-	-	577	-	577	-	-	-	-	18	
	Mech Mech/Mach Union(PT)	-	-	42	42	-	-	3,869	-	3,869	-	-	-	-	122	
	Operators-Union(PT)	-	-	48	48	-	-	1,177	-	1,177	-	-	-	-	120	
	Operators-Union(PT)	-	-	540	540	-	-	59,281	-	59,281	-	-	-	-	6,051	
	Operators-Union(PT)	-	-	504	504	-	-	48,616	-	48,616	-	-	-	-	4,962	
	Operators-Union(PT)	-	-	426	426	-	-	49,399	-	49,399	-	-	-	-	5,042	
	Operators-Union(PT)	-	-	260	260	-	-	30,120	-	30,120	-	-	-	-	3,075	
	Operators-Union(PT)	-	-	84	84	-	-	9,457	-	9,457	-	-	-	-	965	
	Operators-Union(PT)	-	-	228	228	-	-	24,114	-	24,114	-	-	-	-	2,461	
	Labor - PT - Correction	-	-	-	-	-	-	(33)	-	(33)	-	-	-	-	(1)	
	Mech Mech/Mach Union(PT)	-	-	24	24	-	-	3,701	-	3,701	-	-	-	-	132	
	Otr Cnst Trd Union (PT)	-	-	-	-	-	-	(0)	-	(0)	-	-	-	-	(0)	
	Otr Cnst Trd Union (PT)	-	-	18	18	-	-	2,296	-	2,296	-	-	-	-	82	
	Mech Mech/Mach Union(PT)	-	-	56	56	-	-	5,740	-	5,740	-	-	-	-	205	
	Technician Union(PT)	-	-	-	-	-	-	149	-	149	-	-	-	-	20	
	Technician Union(PT)	-	-	78	78	-	-	9,433	-	9,433	-	-	-	-	1,144	
	Mech Mech/Mach Union(PT)	-	-	-	-	-	-	(245)	-	(245)	-	-	-	-	(30)	
	Operators-Union(PT)	-	-	12	12	-	-	(8,343)	-	(8,343)	-	-	-	-	(1,017)	
	Mech Mech/Mach Union(PT)	-	34	-	34	-	2,070	-	-	2,070	-	-	-	-	252	
	Operators-Union(PT)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Operators-Union(PT)	-	-	363	363	-	-	33,266	-	33,266	-	-	-	-	4,055	
	Operators-Union(PT)	-	-	258	258	-	-	29,796	-	29,796	-	-	-	-	3,632	
	Operators-Union(PT)	-	-	324	324	-	-	31,119	-	31,119	-	-	-	-	3,793	
	Otr Cnst Trd Union (PT)	-	-	6	6	-	-	602	-	602	-	-	-	-	602	
	Mech Mech/Mach Union(PT)	-	-	74	74	-	-	7,423	-	7,423	-	-	-	-	7,423	
	Mech Mech/Mach Union(PT)	-	-	5	5	-	-	502	-	502	-	-	-	-	502	
	Mech Mech/Mach Union(PT)	-	-	3	3	-	-	301	-	301	-	-	-	-	301	
	Technician Union(PT)	-	-	18	18	-	-	1,712	-	1,712	-	-	-	-	1,712	
Total	Total	-	34	3,371	3,404	-	2,070	344,030	-	346,100	-	-	-	-	45,625	
	Mech Mech/Mach Union(PT)	N/A	-	-	N/A	-	-	279	-	279	-	279	-	-	42	
	Mech Mech/Mach Union(PT)	N/A	-	-	N/A	-	-	1,496	-	1,496	-	1,496	-	-	224	
	Mech Mech/Mach Union(PT)	-	-	432	432	-	-	45,127	-	45,127	-	45,127	-	-	6,769	
	Mech Mech/Mach Union(PT)	-	-	138	138	-	-	14,178	-	14,178	-	14,178	-	-	2,127	
	Mech Mech/Mach Union(PT)	-	-	140	140	-	-	14,624	-	14,624	-	14,624	-	-	2,194	
	Technician Union(PT)	N/A	-	-	-	-	-	1,073	-	1,073	-	1,073	-	-	161	
	Mech Mech/Mach Union(PT)	-	-	522	522	-	-	63,131	-	63,131	-	63,131	-	-	9,470	
	Mech Mech/Mach Union(PT)	-	-	303	303	-	-	37,462	-	37,462	-	37,462	-	-	5,619	
	Mech Mech/Mach Union(PT)	-	-	150	150	-	-	15,541	-	15,541	-	15,541	-	-	2,331	
	Mech Mech/Mach Union(PT)	-	-	140	140	-	-	17,658	-	17,658	-	17,658	-	-	2,649	
	Mech Mech/Mach Union(PT)	-	-	432	432	-	-	44,999	-	44,999	-	44,999	-	-	6,750	
	Mech Mech/Mach Union(PT)	N/A	-	-	N/A	-	-	(11,465)	-	(11,465)	-	(11,465)	-	-	(1,720)	
	Labor - PT - Correction	-	-	N/A	N/A	-	-	(9)	-	(9)	-	(9)	-	-	(1)	Correction
Total	Total	-	-	2,257	2,257	-	-	244,093	-	244,093	-	244,093	-	-	36,614	
Total	Total	4	175	12,980	13,159	203	12,357	1,399,496	57,084	1,469,140					275,662	

Note: Employee names removed in cells shaded in black

Southern California Edison
A.26-03-003 – Catalina Water Cost Recovery

DATA REQUEST SET P u b A d v - S C E - 0 0 7 - L J L

To: Public Advocates Office
Prepared by: Alan Varvis
Job Title: Principal Manager
Received Date: 7/14/2026

Response Date: 7/31/2026

Question 01.b:

Referring to attachment “PubAdv-SCE-002-LJL-01a-b,” please provide the following:

- b. All invoices that total the \$8,602 for “Other Earnings/Incentives.

Response to Question 01.b:

As explained in response to Question 01.a, Other Earnings/Incentives includes stipends for SCE Gas and Water employees who were sequestered due to the COVID-19 pandemic pursuant to the SCE and IBEW Local 47 Agreement for COVID-19 Sequestration. As such, there are no invoices for these costs. Please see the attached Excel file titled “PubAdv-SCE-007-LJL – 01.b – Other Earnings Details” that includes the accounting details for these stipends. \$8,602 represents the Gas portion out of the total of \$57,346.

Incremental Labor - Allocation Breakdown - Other or Other Incentives Details Regarding \$8,602 in attachment PubAdv-SCE-002-LJL-01a-b

A-30

Southern California Edison
A.26-03-003 – Catalina Water Cost Recovery

DATA REQUEST SET P u b A d v - S C E - 0 0 5 - L J L

To: Public Advocates Office
Prepared by: Afshin Ketabi
Job Title: Senior Advisor
Received Date: 7/7/2026

Response Date: 7/21/2026

Question 03.b:

Referring to PubAdv-SCE-002-LJL, Question 4(a-d), please respond to the following:

b. For Gas CEMA non-labor costs totaling \$140,544.96, SCE refers to a spreadsheet attachment provided in PubAdv-SCE-001-SIH, Question 1(b). Please provide invoices for the following line items:

1. Line 18, Lodging: \$16,760.09;
2. Line 51, Protection Services: \$18,028.41;
3. Line 53, Lodging: \$24,888.00;
4. Line 57, Meals-Bus Ofc Mtg: \$10,066; and
5. Line 75, Security/Protection Services: \$5,052.87.

Response to Question 03.b:

1. Please see “Line 18, Lodging, \$16,790.09.zip”, which contains three expense report documents containing invoices and support for \$344,932.44 related to Catalina Sequestration-COVID. SCE notes \$344,932.44 is the value in column F of the spreadsheet provided in response to PubAdv-SCE-001-SIH, Question 1(b), which ultimately settles to \$16,790.09. Additionally, SCE notes \$16,790.09 is the final settled value, not \$16,760.09.
2. Please see file “Line 51, Protection Services, \$18,028.41.zip”, which contains three invoices that total \$120,189.41. SCE notes \$120,189.41 is the value in column G of the spreadsheet provided in response to PubAdv-SCE-001-SIH, Question 1(b), which ultimately settles to \$18,028.41.
3. Please see “Line 53, Lodging, \$24,888.00.zip”, which contains two expense report documents containing invoices and support for \$165,920.00 related to Catalina Sequestration-COVID. SCE notes \$165,920.00 is the value in column G of the spreadsheet provided in response to PubAdv-SCE-001-SIH, Question 1(b), which ultimately settles to \$24,888.00.

4. Please see “Line 57, Meals-Bus.Ofc Mtg., \$10,066.91.pdf”, which contains an expense report document containing invoices and support for \$67,112.70 related to Catalina Sequestration COVID. SCE notes \$67,112.70 is the value in column G of the spreadsheet provided in response to PubAdv-SCE-001-SIH, Question 1(b), which ultimately settles to \$10,066.91.
5. Please see file “Line 75, Security-Protection Services, \$5,052.87.zip”, which contains four invoices that total \$151,586.04. SCE notes \$151,586.04 is the value in column F of the spreadsheet provided in response to PubAdv-SCE-001-SIH, Question 1(b), which ultimately settles to \$5,052.87.



Brenda L Laffin
34146
CA-Innovation Village 2
Non-Represented
DEF ENG ADV

Southern California Edison
PO Box 999
Rosemead CA 91770

Date: Jul 10, 2026
Page: 1 / 4

Travel Expense Statement (Trial Printout)

of Brenda L Laffin for Trip 1117009938 from 03/28/2020 to 04/23/2020 Destination Various; Reason for trip: COVID-19 IMT Activation

Itinerary				
Date	Event	Country	City	Reason
03/28/2020	Start of Trip	US		
03/28/2020	Trip Destination	US	Various	COVID-19 IMT Activation
04/23/2020	End of Trip	US		

Settlement Results and Cost Assignment	
Amount Type	Amount (USD)
Sum of Receipts to be Reimbursed	250.00
Sum of Receipts Paid by Company	76,099.75
Total Cost of Trip	76,349.75
Sum of Receipts Paid by Company	-76,099.75
Reimbursement Amount	250.00

131.13 USD of 76,349.75 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435511 COVID 19 - IMT Team

75,968.62 USD of 76,349.75 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435593 Catalina Sequestration COVID19 Drvn

250.00 USD of 76,349.75 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435666 Incrsd IMT Ergo Stnds Telecmt-CVD19 drvn

Documents			
Date	Rec No.	Expense Type	Amount (USD)
03/28/2020	001	Office Supplies & Equipment	250.00
		Sum of Receipts	250.00
03/29/2020	002	VISA-Lodging	131.13

Perno: 00034146

Date	Rec No.	Expense Type	Receipt Amount	Cur.
04/08/2020	003	VISA-Auto Services and Repair	3,496.00	
04/13/2020	004	VISA-General Support Services	83.24	
04/14/2020	005	VISA-General Support Services	202.38	
04/13/2020	006	VISA-Lodging	33,995.00	
04/20/2020	007	VISA-Lodging	38,192.00	
		Total Paid by Company	76,099.75	

Reimbursement Amount: 250.00 USD

Additional Receipt Information

Rcpt No.	Receipt	Type	Contents
001	Office Supplies & Equipment	From	03/28/2020
		To	04/23/2020
		Description	Target & Amazon
		Reason	Work at Home
		Additional Text for Receipt	For COVID work at home expense allocation. Actual cost of chair and desk \$311.24.
002	VISA-Lodging	From	03/28/2020
		To	03/29/2020
		Description	Embassy Suites
		Location	Arcadia, CA
		Reason	COVID-19 IMT
		Business Partners	Pedro Ruiz
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	EMBASSY SUITES-ARCADIA
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
003	VISA-Auto Services and Repair	From	04/08/2020
		To	04/08/2020
		Description	Luxury Flush
		Location	Catalina
		Reason	Portable Toilet Trailer
		Short Name of Credit Card Company	Visa International

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
004	VISA-General Support Services	Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
		Additional Text for Receipt	April Rental 4/8/20-5/4/20
		From	04/15/2020
		To	04/15/2020
		Description	Amazon
		Location	SCE Catalina
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
005	VISA-General Support Services	Description of Credit Card Transaction	AMZN MKTP US
		Credit Card Number	*****43507
		Transaction Key	GENSUPPORT
		Additional Text for Receipt	Electric kettle for non-sequestered due to impacted path of travel in plant.
		From	04/15/2020
		To	04/15/2020
		Description	Amazon
		Location	SCE Catalina
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
006	VISA-Lodging	Description of Credit Card Transaction	AMZN MKTP US
		Credit Card Number	*****43507
		Transaction Key	GENSUPPORT
		Additional Text for Receipt	Hot plates for non-sequestered due to impacted path of travel in plant .
		From	04/06/2020
		To	04/13/2020
		Description	Zane Gray Hotel
		Location	Catalina Island
		Reason	COVID-19 IMT
		Business Partners	Catalina Sequestered Employees & Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
007	VISA-Lodging	From	04/13/2020
		To	04/20/2020
		Description	Zane Grey Hotel
		Location	Catalina Island
		Reason	COVID-19 IMT
		Business Partners	Catalina Sequestered Employees & Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0

Invoice 4 of 4

2-day ship to

Brenda Laffin

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice date:

2020-04-06

22:59:28-05:00

Invoice No.

5330388295

Item	Qty.	Unit Price	Amount
16450405 - Ergonomic Upholstered Adjustable Armless Office Chair - White - ZM Home	1	\$198.99	\$198.99

RedCard free shipping -\$1.49

RedCard 5% Discount -\$9.95

Item subtotal \$187.55

Shipping \$1.49

Sales tax \$17.96

Item total \$207.00

Invoice total \$207.00

 *9654



Final Details for Order #111-4367660-2621032

[Print this page for your records.](#)

Order Placed: April 2, 2020

Amazon.com order number: 111-4367660-2621032

Order Total: \$123.69

Shipped on April 4, 2020

Items Ordered

Price

1 of: *Standing Desk Converter Height Adjustable Sit to Stand Desktop Desk Gas Spring Riser, Perfect Workstation 29.3 inches for Laptop & Computer Monitors by HUANUO* \$112.96

Sold by: Lifecare Supplies ([seller profile](#))

Condition: New

Shipping Address:

Brenda Laffin

[REDACTED]
[REDACTED]
[REDACTED]

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3170

Billing address

Brenda Laffin
1530 LARK ELLEN AVE
LA PUENTE, CA 91744-1546
United States

Item(s) Subtotal: \$112.96
Shipping & Handling: \$0.00

Total before tax: \$112.96
Estimated tax to be collected: \$10.73

Grand Total: \$123.69

Credit Card transactions

Visa ending in 3170: April 4, 2020: \$123.69

To view the status of your order, return to [Order Summary](#).



EMBASSY SUITES BY HILTON ARCADIA-PASADENA
211 E. HUNTINGTON DR.
ARCADIA, CA 91006
United States of America
TELEPHONE 626-445-8525 • FAX 626-445-8548
Reservations
www.embassysuites.com or 1 800 EMBASSY

RUIZ, PEDRO

2244 WALNUT GROVE

ROSEMEAD CA 91770
UNITED STATES OF AMERICA

Room No: 202/KNGN
Arrival Date: 3/28/2020 7:54:00 PM
Departure Date: 3/29/2020 9:04:00 AM
Adult/Child: 1/0
Cashier ID: SQUINTEROS
Room Rate: 119.00
AL:
HH #
VAT #
Folio No/Che 676307 A

Confirmation Number: 91131641

EMBASSY SUITES BY HILTON ARCADIA-PASADENA 3/29/2020 9:04:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/28/2020	3825679	GUEST ROOM	\$119.00
3/28/2020	3825679	SUITE OCCUPANCY TAX	\$11.90
3/28/2020	3825679	CALIFORNIA TOURISM ASSESSMENT	\$0.23
3/29/2020	3825721	VS *3507	(\$131.13)
BALANCE			\$0.00

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.

CREDIT CARD DETAIL

APPR CODE	057949	MERCHANT ID	23122
CARD NUMBER	VS *3507	EXP DATE	04/21
TRANSACTION ID	3825721	TRANS TYPE	Sale

Brenda Laffin

From: Natalia Guardado <natalia@luxuryflush.com>
Sent: Wednesday, April 8, 2020 10:58 AM
To: Brenda Laffin
Cc: Luxury Flush; Joshua Coulson
Subject: Re: (External):Re: (External):Luxury Flush

Thank you for sending this over! Please see the below receipt for the transaction that went through.

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)
Date/Time : 8-Apr-2020 10:38:09 PDT

===== ORDER INFORMATION =====

Invoice :
Description : Goods or Services
Amount : 3496.00 (USD)
Payment Method: Visa xxxx3507
Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.
Auth Code : 083260
Transaction ID : 62293100280
Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :
First Name : brenda
Last Name : laffin
Company :
Address : 2244 Walnut Grove Avenue
City : Rosemead
State/Province : CA
Zip/Postal Code : 91770
Country : US
Phone :
Fax :
E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :
Last Name :

SCE MASTER LIST INVOICES

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box 216
AVALON CA 90704
310-5100966

Mon 04/13/2020 2:23 PM

Post Date	Folio/Payment Name	Folio No.	Invoice No.	Currency	Amount	Open	Paid	Status	Note
04/13/2020	DDR/106/JONES, STEVE	F01844	2004130835017	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	DDR/104/SANCHEZ, CES	F01838	2004130834345	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KRM/105/GONZALEZ, LOI	F01836	200413083401E	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KRM/103/FELIX III, JIM	F01837	2004130833305	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KSB/303/FELIX II, JIM	F01841	2004130833045	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KSB/302/HERNANDEZ, JC	F01842	2004130832395	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KSB/301/HERNANDEZ, JC	F01840	2004130831335	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KSB/203/AREVALO, CARL	F01829	2004130831104	USD	2,387.00	2,387.00	0.00	Open	
04/13/2020	KSB/202/FARLEY, TYSON	F01835	2004130830436	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KSB/201/HALL, SHAWN	F01834	2004130830146	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	KSB/102/JOOS, NANCY	F01823	2004130829347	USD	2,352.00	2,352.00	0.00	Open	
04/13/2020	KSB/101/MANOP, JANOP	F01822	2004130829025	USD	2,352.00	2,352.00	0.00	Open	
04/13/2020	SQM/010/MOELLER, SHAI	F01833	2004130828343	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	SQM/009/HERNANDEZ, M	F01828	2004130827425	USD	2,352.00	2,352.00	0.00	Open	
04/13/2020	SQM/008/LAFLIN, JAMES	F01832	2004130825018	USD	2,046.00	2,046.00	0.00	Open	
04/13/2020	HH/107/HINKLEY, JIM	F01839	2004130824116	USD	2,046.00	2,046.00	0.00	Open	

\$33,995.00 - TOTAL charge to SCE V

Room charges: \$30,000.00
TAX: \$3,600.00
Laundry: \$395.00
Total: \$33,995.00

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

Number: PHONE ORDER *****3507
Card Type: VISA
Entry Mode:
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 017548

Room #: 107
Sub Total: \$33995.00
Tax: \$0.00
Cashback: \$0.00
Total: \$33995.00

I agree to pay the above total amount according to the card issuer agreement.

Signature:

Thank you for staying with us and we wish you'll return to visit us soon!
THANK YOU

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:29:37

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/06/2020 14:36:37
Member	: ()	Departure	: 05/08/2020
Company Name	: Southern California Edison	Folio No.	: F01828
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:34:09

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00

Total	2352.00	2352.00
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Balance	0.00
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Net Amount	2100.00
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Taxes	252.00
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Total Incl Tax/Fees	2352.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room	: Standard Queen Room 01
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:36
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01833
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:35:09

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUI	Room	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 05/08/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:36:00

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00

Total	2352.00	2352.00
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Balance	0.00
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Net Amount	2100.00
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Taxes	252.00
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Total Incl Tax/Fees	2352.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY / LOVING	Room	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/13/2020 16:36:51

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00

Total	2352.00	2352.00
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Balance	0.00
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Net Amount	2100.00
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Taxes	252.00
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Total Incl Tax/Fees	2352.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room	: King Room with Mountain
Conf. No.	: C001401	Arrival	: 04/07/2020 16:58:34
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01837
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:42:58

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOV	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 05/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/13/2020 16:44:37

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 05/16/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/13/2020 16:45:30

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 05/09/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/13/2020 16:43:48

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room	: Honeymoon Suite Heaven
Conf. No.	: C001401	Arrival	: 04/07/2020 17:17:59
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01839
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:25:59

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:50
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01834
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:37:50

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/07/2020 16:58:06
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01835
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:38:39

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FL'	Room	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/13/2020 16:39:22

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/06/2020	Laundry	5.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FL'	Room	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/13/2020 16:39:22

Date	Description	Charges	Credits
04/13/2020	Direct Bill AR		2387.00
	Total	2387.00	2387.00
	Balance	0.00	
	Net Amount	2135.00	
	Taxes	252.00	
	Total Incl Tax/Fees	2387.00	
	City Tax	252.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/07/2020 18:00:13
Member	: ()	Departure	: 05/14/2020
Company Name	: Southern California Edison	Folio No.	: F01840
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:40:22

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/07/2020 18:32:56
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01841
Group	: SCE	AR	:
		Printed	: 04/13/2020 16:42:04

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 05/09/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/13/2020 16:53:12

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
Total		2046.00	2046.00
Balance		0.00	

Net Amount	1830.00
Taxes	216.00
Total Incl Tax/Fees	2046.00

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box216
AVALON CA 90704
310-5100966

Mon 04/20/2020 2:38 PM

SALE

Type of Sale:

- Purchase

Reason:

- Other

Type:

CREDIT

PHONE ORDER

Number: *****3507

Card Type: VISA

Entry Mode: Keyed

V CODE: NOT PROCESSED

AVS CODE: UNSUPPORTED

Response: APPROVED

Approval Code: 020134

Room #:

107

Sub Total: \$38192.00

Tax: \$0.00

Cashback: \$0.00

Total: \$38192.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature:

Thank you for Staying
with Us and we wish
you'll return to visit
us soon!
THANK YOU

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200420-d61

MERCHANT #: 8035332736

TID: 0000803533273600

Mon 04/20/2020 02:39pm

CLOSE \$38,192.00

SALES 1 \$38,192.00

BASE \$38,192.00

REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$38,192.00

SALES 1 \$38,192.00

BASE \$38,192.00

REFUNDS 0 \$0.00

----- END -----

Account	Post Date	Folio Name / Payment Type	Folio No.	Invoice No.	Currency	Amount	Surcharge	Balance
Southern California Edison	04/20/2020	DDR/106/JONES, STEVE 2020...	F01844	2004201004289	USD	2387	0	2387
Southern California Edison	04/20/2020	DDR/104/SANCHEZ, CESAR 2020...	F01838	2004201002355	USD	2387	0	2387
Southern California Edison	04/20/2020	KRM/105/GONZALEZ, LORENZO 2020...	F01836	2004201001022	USD	2387	0	2387
Southern California Edison	04/20/2020	KRM/103/FELIX III, JIM 2020...	F01837	2004200959280	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/303/FELIX II, JIM 2020...	F01841	2004200958036	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/302/HERNANDEZ, JOE 2020...	F01842	2004200956370	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/301/HERNANDEZ, JUSTIN 2020...	F01840	2004200942085	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/203/AREVALO, CARLOS 2020...	F01829	2004200940214	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/202/FARLEY, TYSON 2020...	F01835	2004200938958	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/201/HALL, SHAWN 2020...	F01834	2004200936290	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/102/JOOS, NANCY 2020...	F01823	2004200934328	USD	2387	0	2387
Southern California Edison	04/20/2020	KSB/101/MANOP, JANOPAS 2020...	F01822	2004200930570	USD	2387	0	2387
Southern California Edison	04/20/2020	SQM/010/MOELLER, SHANE 2020...	F01833	2004200927207	USD	2387	0	2387
Southern California Edison	04/20/2020	SQM/008/LAFLIN, JAMES 2020...	F01832	2004200925073	USD	2387	0	2387
Southern California Edison	04/20/2020	HH/107/HINKLEY, JIM 2020...	F01839	2004200922070	USD	2387	0	2387
Southern California Edison	04/20/2020	SQM/009/HERNANDEZ, MARTHA 2020...	F01828	2004200920506	USD	2387	0	2387

	Room	City Tax	Laundry	Total	Units	Daily TTL
13-Apr	\$ 300.00	\$ 36.00	\$ 5.00	\$ 341.00	16	\$ 5,456.00
14-Apr	\$ 300.00	\$ 36.00	\$ 5.00	\$ 341.00	16	\$ 5,456.00
15-Apr	\$ 300.00	\$ 36.00	\$ 5.00	\$ 341.00	16	\$ 5,456.00
16-Apr	\$ 300.00	\$ 36.00	\$ 5.00	\$ 341.00	16	\$ 5,456.00
17-Apr	\$ 300.00	\$ 36.00	\$ 5.00	\$ 341.00	16	\$ 5,456.00
18-Apr	\$ 300.00	\$ 36.00	\$ 5.00	\$ 341.00	16	\$ 5,456.00
19-Apr	\$ 300.00	\$ 36.00	\$ 5.00	\$ 341.00	16	\$ 5,456.00
	\$ 2,100.00	\$ 252.00	\$ 35.00	\$ 2,387.00	16	\$ 38,192.00

Grand Weekly Total:

Room	City Tax	Laundry	Total
\$ 33,600.00	\$ 4,032.00	\$ 560.00	\$ 38,192.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUI	Room	: King Suite with Balcony &
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:16:32

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUI	Room	: King Suite with Balcony &
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:16:32

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00

Total	4739.00	4739.00
Balance	0.00	

Net Amount	4235.00
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Taxes	504.00
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Total Incl Tax/Fees	4739.00
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City Tax	504.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY / LOVING	Room	: King Suite with Balcony &
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:17:24

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY / LOVING	Room	: King Suite with Balcony &
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:17:24

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4739.00	4739.00
Balance		0.00	
Net Amount			4235.00
Taxes			504.00
Total Incl Tax/Fees			4739.00
City Tax			504.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:23:25

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:23:25

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:23:25

City Tax	468.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOV	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:25:03

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOV	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:25:03

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOV	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:25:03

City Tax	468.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:24:10

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:24:10

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:24:10

City Tax	468.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 05/16/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:25:45

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 05/16/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:25:45

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 05/16/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:25:45

City Tax	468.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:11:59

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:11:59

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:11:59

City Tax	468.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 04/20/2020 13:12:58

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:12:58

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 04/20/2020 13:12:58

City Tax	468.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 05/08/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:14:45

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 05/08/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:14:45

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00

Total	4739.00	4739.00
Balance	0.00	

Net Amount	4235.00
Taxes	504.00
Total Incl Tax/Fees	4739.00

City Tax	504.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:15:29

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room	: Standard Queen Room 01
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:36
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01833
Group	: SCE	AR	:
		Printed	: 04/20/2020 13:15:29

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room	: Standard Queen Room 01
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:36
Member	: ()	Departure	: 05/17/2020
Company Name	: Southern California Edison	Folio No.	: F01833
Group	: SCE	AR	:
		Printed	: 04/20/2020 13:15:29

City Tax	468.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:18:28

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:18:28

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:18:28

City Tax	468.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:19:09

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:19:09

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:19:09

City Tax	468.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FL`	Room	: King Suite with Balcony &
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:19:49

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/06/2020	Laundry	5.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2387.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FL`	Room	: King Suite with Balcony &
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:19:49

Date	Description	Charges	Credits
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4774.00	4774.00
Balance		0.00	

Net Amount	4270.00
Taxes	504.00
Total Incl Tax/Fees	4774.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FL'	Room	: King Suite with Balcony &
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:19:49

City Tax	504.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 05/14/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:20:38

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 05/14/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:20:38

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 05/14/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:20:38

City Tax	468.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:22:20

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:22:20

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:22:20

City Tax	468.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:22:53

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:22:53

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
Total		4433.00	4433.00
Balance		0.00	

Net Amount	3965.00
Taxes	468.00
Total Incl Tax/Fees	4433.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room	: King Suite with Balcony &
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 05/17/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/20/2020 13:22:53

City Tax	468.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.



Brenda L Laffin
34146
CA-Innovation Village 2
Non-Represented
DEF ENG ADV

Southern California Edison
PO Box 999
Rosemead CA 91770

Date: Jul 10, 2026
Page: 1 / 6

Travel Expense Statement (Trial Printout)

of Brenda L Laffin for Trip 1117010167 from 04/15/2020 to 05/15/2020 Destination Various; Reason for trip: COVID-19 IMT

Itinerary				
Date	Event	Country	City	Reason
04/15/2020	Start of Trip	US		
04/15/2020	Trip Destination	US	Various	COVID-19 IMT
05/15/2020	End of Trip	US		

Settlement Results and Cost Assignment	
Amount Type	Amount (USD)
Sum of Receipts Paid by Company	157,541.66
Total Cost of Trip	157,541.66
Sum of Receipts Paid by Company	-157,541.66
Reimbursement Amount	0.00

21,699.63 USD of 157,541.66 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435511 COVID 19 - IMT Team

103,324.16 USD of 157,541.66 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435593 Catalina Sequestration COVID19 Drvn

32,517.87 USD of 157,541.66 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435659 Portbl Toilets & Hndwshng stns-DrvnCVD19

Documents			
Date	Rec No.	Expense Type	Amount (USD)
04/27/2020	001	VISA-Auto Services and Repair	14,721.51
04/29/2020	002	VISA-Lodging	38,192.00
04/28/2020	003	VISA-Auto Services and Repair	2,506.34
04/29/2020	004	VISA-Auto Services and Repair	2,488.45

Perno: 00034146

Date	Rec No.	Expense Type	Receipt Amount	Cur.
04/30/2020	005	VISA-Auto Services and Repair	-600.00	
05/01/2020	006	VISA-Auto Services and Repair	1,464.23	
05/02/2020	007	VISA-Auto Services and Repair	6,385.00	
05/05/2020	008	VISA-Auto Services and Repair	2,056.34	
05/05/2020	009	VISA-Auto Services and Repair	3,496.00	
05/04/2020	010	VISA-Lodging	38,192.00	
05/11/2020	011	VISA-Lodging	18,464.00	
05/11/2020	012	VISA-Lodging	723.63	
05/11/2020	013	VISA-Lodging	20,976.00	
05/11/2020	014	VISA-Lodging	8,476.16	
		Total Paid by Company	157,541.66	

Additional Receipt Information

Rcpt No.	Receipt	Type	Contents
001	VISA-Auto Services and Repair	From	04/25/2020
		To	04/25/2020
		Description	Luxury Flush
		Location	Various
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
002	VISA-Lodging	From	04/20/2020
		To	04/26/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
003	VISA-Auto Services and Repair	From	04/28/2020
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		To	04/28/2020
		Description	Luxury Flush
		Location	Ventura
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
004	VISA-Auto Services and Repair	From	04/29/2020
		To	04/29/2020
		Description	Luxury Flush
		Location	Torrance
		Reason	COVID-IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
005	VISA-Auto Services and Repair	From	04/25/2020
		To	04/25/2020
		Description	Luxury Flush
		Location	Various
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
006	VISA-Auto Services and Repair	From	05/01/2020
		To	05/01/2020
		Description	Luxury Flush
		Location	Upland
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
007	VISA-Auto Services and Repair	From	05/04/2020
		To	05/04/2020
		Description	Luxury Flush

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Location	Rimforest
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
008	VISA-Auto Services and Repair	From	05/05/2020
		To	05/05/2020
		Description	Luxury Flush
		Location	Torrance
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
009	VISA-Auto Services and Repair	From	05/06/2020
		To	05/06/2020
		Description	Luxury Flus
		Location	Catalina Island
		Reason	COVID-19 IMT
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	LUXURY FLUSH, LLC DBA
		Credit Card Number	*****43507
		Transaction Key	VEHICLE...
010	VISA-Lodging	From	04/27/2020
		To	05/03/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
011	VISA-Lodging	From	05/04/2020
		To	05/10/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
012	VISA-Lodging	From	05/03/2020
		To	05/10/2020
		Description	Home2Suites by Hilton
		Location	Montebello
		Reason	COVID-19 IMT
		Business Partners	Quarantine Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOMES TO SUITES BY HILTON
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	12
		No. of Employees of Business Partners	3
		Number of Other Guests	0
013	VISA-Lodging	From	05/03/2020
		To	05/10/2020
		Description	Home2Suites by Hilton
		Location	Montebello
		Reason	COVID-19 IMT
		Business Partners	Quarantine Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOMES TO SUITES BY HILTON
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	12

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		No. of Employees of Business Partners	3
		Number of Other Guests	0
014	VISA-Lodging	From	05/03/2020
		To	05/10/2020
		Description	Aurora Catalna Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Quarantine Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	AURORA HOTEL & SPA
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	2
		No. of Employees of Business Partners	2
		Number of Other Guests	0

Brenda Laffin

From: Natalia Guardado <natalia@luxuryflush.com>
Sent: Monday, April 27, 2020 11:54 AM
To: Katrina Quan
Cc: Luxury Flush; Jamie Marie Mack; Brenda Laffin
Subject: Re: (External):Re: (External):Re: Lancaster - NEW ADDS

Hello,

Please see the below transaction confirmation. Let me know if you have further questions!

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)
Date/Time : 27-Apr-2020 11:51:57 PDT

===== ORDER INFORMATION =====

Invoice :
Description : Goods or Services
Amount : 14721.51 (USD)
Payment Method: Visa xxxx3507
Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.
Auth Code : 028580
Transaction ID : 62324713808
Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :
First Name : Brenda
Last Name : Laffin
Company :
Address : 2244 Walnut Grove Avenue
City : Rosemead
State/Province : CA
Zip/Postal Code : 91770
Country : US
Phone :
Fax :
E-Mail :

==== CUSTOMER SHIPPING INFORMATION ===

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



Natalia Guardado

California Location

8484 Wilshire Blvd., Suite 515

Beverly Hills, CA 90211

O: 818.698.4252

F: 844.813.5874

Nevada Location

187 E. Warm Spring Rd #B499

Las Vegas, NV. 89118

O: 702.879.4568

F: 879-9293

www.luxuryflush.com



After hour emergency services call 661.644.3601 or 661.644.3717

On Mon, Apr 27, 2020 at 10:46 AM Katrina Quan <Katrina.Quan@sce.com> wrote:

Natalia-

Can you please send us the actual card swipe credit card receipt once processed? We need it for our records.

Brenda Laffin

From: Natalia Guardado <natalia@luxuryflush.com>
Sent: Thursday, April 30, 2020 11:25 AM
To: Katrina Quan
Cc: Luxury Flush; Brenda Laffin; Jamie Marie Mack
Subject: (External):Re: FW: Luxury Flush

CAUTION EXTERNAL EMAIL

Hi Katrina,

The additional \$600.00 was the delivery fee that was mentioned in the first quote sent over, but it wasn't reflected on the invoice. Our mistake! We just went ahead and waived the delivery fee and refunded the amount to make the total amount charged match the invoice that was sent over. Thank you for letting us know, please advise if you have further questions! I have included the receipt below for the refund.

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)
Date/Time : 30-Apr-2020 11:21:33 PDT

===== ORDER INFORMATION =====

Invoice : 1231191460
Description : delivery fee waived
Amount : 600.00 (USD)
Payment Method: Visa xxxx3507
Transaction Type: Credit

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.
Auth Code :
Transaction ID : 41974193893
Address Verification : AVS Not Applicable

===== CUSTOMER BILLING INFORMATION =====

Customer ID :
First Name : Brenda
Last Name : Laffin
Company :
Address : 2244 Walnut Grove Avenue
City : Rosemead
State/Province : CA
Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

==== CUSTOMER SHIPPING INFORMATION ===

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



Natalia Guardado

California Location

8484 Wilshire Blvd., Suite 515

Beverly Hills, CA 90211

O: 818.698.4252

F: 844.813.5874

Nevada Location

187 E. Warm Spring Rd #B499

Las Vegas, NV. 89118

O: 702.879.4568

F: 879-9293

www.luxuryflush.com



After hour emergency services call 661.644.3601 or 661.644.3717

On Thu, Apr 30, 2020 at 11:08 AM Katrina Quan <Katrina.Quan@sce.com> wrote:

Natalia/Louis-

Please see Brenda's email below. The invoice amount does not match the credit card amount swiped.

Katrina A. Quan

Market Intelligence & Data Analytics

T. 626-302-3016 | M. 626-632-2058

2244 Walnut Grove | Quad 1A | Rosemead, CA, 91770



From: Brenda Laffin <Brenda.Laffin@sce.com>
Sent: Thursday, April 30, 2020 11:05 AM
To: Katrina Quan <Katrina.Quan@sce.com>
Subject: Luxury Flush

Katrina –

The amount that hit my expense report is \$14,721.51. The charge slip shows that but the invoice shows \$14,121.51. Maybe I have the wrong invoice associated with this? Thanks.

Brenda Laffin, CSM

T&D | Asset Management, Strategy & Engineering

Transformation Office | Sr. Business Advisor

626.688.3851 | PIV2

Cybersecurity Ambassador





8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE	DUE	INVOICE #
4/27/2020	4/27/2020	1231191460

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

1 Pebbly Beach Road
Avalon CA 90731

DESCRIPTION	QTY	RATE	AMOUNT
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 9901 Geary Avenue, Santa Fe	2.00	125.00	250.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$30.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 9901 Geary Avenue, Santa Fe	48.00	30.00	1,440.00
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 505 Maple Avenue, Torrance	1.00	125.00	125.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$25.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 505 Maple Avenue, Torrance	24.00	25.00	600.00
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 42060 10th Street, West Lancaster	5.00	125.00	625.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$25.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 42060 10th Street, West Lancaster	110.00	25.00	2,750.00
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 10060 Telegraph Road, Ventura	7.00	185.00	1,295.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$30.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 10060 Telegraph Road, Ventura	168.00	30.00	5,040.00



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE	DUE	INVOICE #
4/27/2020	4/27/2020	1231191460

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

1 Pebbly Beach Road
Avalon CA 90731

DESCRIPTION	QTY	RATE	AMOUNT
Misc - need to input			
Hand washing station			
Dates: 04/25 - 05/22	1.00	185.00	185.00
Address: 6900 Orange Avenue, Long Beach			
Supplies & Cleaning			
Waste disposal, supplies, and cleaning			
One service included per week; (additional services \$30.00 per unit per service)			
SERVICED DAILY, 7-DAYS A WEEK	24.00	30.00	720.00
Address: 6900 Orange Avenue, Long Beach			
Misc - need to input			
Hand washing station			
Dates: 04/25 - 05/22	1.00	185.00	185.00
Address: 42060 10th Street, Lancaster			
Supplies & Cleaning			
Waste disposal, supplies, and cleaning			
One service included per week; (additional services \$30.00 per unit per service)			
SERVICED DAILY, 7-DAYS A WEEK	22.00	30.00	660.00
Address: 42060 10th Street, Lancaster			

SUBTOTAL	13,875.00
TAX	246.51

14,121.51

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box216
AVALON CA 90704
310-5100966

Wed 04/29/2020 10:05 AM

-- SETTLEMENT REPORT --

Post Date	Folio/Payment Name	Folio No.	Invoice No.	Currency	Amount	Open	Paid
04/27/2020	AR Payment			USD	-38,192.00	0.00	-38,192.00
04/27/2020	DDR/106/JONES, STEVE 2	F01844	2004271633352	USD	2,387.00	0.00	2,387.00
04/27/2020	DDR/104/SANCHEZ, CESAR	F01838	2004271632149	USD	2,387.00	0.00	2,387.00
04/27/2020	KRM/105/GONZALEZ, LOI	F01836	2004271554402	USD	2,387.00	0.00	2,387.00
04/27/2020	KRM/103/FELIX III, JIM 20	F01837	2004271553415	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/303/FELIX II, JIM 202	F01841	2004271552380	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/302/HERNANDEZ, JC	F01842	2004271551343	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/301/HERNANDEZ, JL	F01840	2004271550163	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/203/AREVALO, CARL	F01829	2004271548592	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/202/FARLEY, TYSON	F01835	2004271547520	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/201/HALL, SHAWN 2	F01834	2004271546341	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/102/JOOS, NANCY 20	F01823	2004271544530	USD	2,387.00	0.00	2,387.00
04/27/2020	KSB/101/MANOP, JANOP	F01822	2004271541191	USD	2,387.00	0.00	2,387.00
04/27/2020	SQM/010/MOELLER, SHA	F01833	2004271540174	USD	2,387.00	0.00	2,387.00
04/27/2020	SQM/009/HERNANDEZ, M	F01828	2004271538563	USD	2,387.00	0.00	2,387.00
04/27/2020	SQM/008/LAFLIN, JAMES	F01832	2004271537392	USD	2,387.00	0.00	2,387.00
04/27/2020	HH/107/HINKLEY, JIM 20	F01839	2004271535326	USD	2,387.00	0.00	2,387.00

SALE

Type of Sale:
- Purchase
Reason:
- Other

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200429-75d
MERCHANT #: 8035332736
TID: 0000803533273600

Type: CREDIT

PHONE ORDER

Wed 04/29/2020 10:06am

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 089680

CLOSE \$38,192.00

SALES 1 \$38,192.00
BASE \$38,192.00
REFUNDS 0 \$0.00

Room #: 101

BREAKDOWN BY CARD TYPE

Sub Total: \$38192.00
Tax: \$0.00
Cashback: \$0.00

Visa

Total: \$38192.00

CLOSE \$38,192.00

SALES 1 \$38,192.00
BASE \$38,192.00
REFUNDS 0 \$0.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

----- END -----

Thank you for Staying
with Us and we wish
you'll return to visit
us soon!
THANK YOU

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 05/22/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 04/27/2020 15:42:06

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 05/22/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:42:06

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : MANOP, JANOPAS / MUILLO, DAVID Room 101 : King Suite with Balcony & i
Arrival : 04/06/2020 12:08:20
Conf. No. : C001401 Departure : 05/22/2020
Member : () Folio No. : F01822
Company Name : Southern California Edison AR :
Group : SCE Printed : 04/27/2020 15:42:06

Date	Description	Charges	Credits
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/27/2020	Direct Bill AR		2387.00
Total		7126.00	7126.00
Balance		0.00	
Net Amount			6370.00
Taxes			756.00
Total Incl Tax/Fees			7126.00
City Tax			756.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:45:51

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:45:51

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : JOOS, NANCY Room 102 : King Suite with Balcony & i
Arrival : 04/06/2020 12:08:35
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01823
Company Name : Southern California Edison AR :
Group : SCE Printed : 04/27/2020 15:45:51

Date	Description	Charges	Credits
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/27/2020	Direct Bill AR		2387.00
Total		7126.00	7126.00
Balance		0.00	
Net Amount			6370.00
Taxes			756.00
Total Incl Tax/Fees			7126.00
City Tax			756.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:54:07

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:54:07

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:54:07

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00
Balance		0.00	

Net Amount	6100.00
Taxes	720.00
Total Incl Tax/Fees	6820.00

City Tax	720.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 05/23/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 16:32:50

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 05/23/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 16:32:50

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 05/23/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 16:32:50

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
-------	--------

Total Incl Tax/Fees	6820.00
---------------------	---------

City Tax	720.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 05/24/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:55:10

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 05/24/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:55:10

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 05/24/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:55:10

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
-------	--------

Total Incl Tax/Fees	6820.00
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City Tax	720.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 05/22/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 16:34:05

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 05/22/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 16:34:05

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 05/22/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 16:34:05

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00
Balance		0.00	

Net Amount	6100.00
Taxes	720.00
Total Incl Tax/Fees	6820.00

City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:36:48

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:36:48

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:36:48

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
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Total Incl Tax/Fees	6820.00
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City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 05/29/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:38:15

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 05/29/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 04/27/2020 15:38:15

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 05/29/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:38:15

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
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Total Incl Tax/Fees	6820.00
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City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 05/22/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:39:38

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/06/2020 14:36:37
Member	: ()	Departure	: 05/22/2020
Company Name	: Southern California Edison	Folio No.	: F01828
Group	: SCE	AR	:
		Printed	: 04/27/2020 15:39:38

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 05/22/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:39:38

Date	Description	Charges	Credits
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/27/2020	Direct Bill AR		2387.00
Total		7126.00	7126.00
Balance		0.00	
Net Amount			6370.00
Taxes			756.00
Total Incl Tax/Fees			7126.00
City Tax			756.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:36
Member	: ()	Departure	: 05/25/2020
Company Name	: Southern California Edison	Folio No.	: F01833
Group	: SCE	AR	:
		Printed	: 04/27/2020 15:40:45

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:36
Member	: ()	Departure	: 05/25/2020
Company Name	: Southern California Edison	Folio No.	: F01833
Group	: SCE	AR	:
		Printed	: 04/27/2020 15:40:45

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 05/25/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:40:45

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
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Total Incl Tax/Fees	6820.00
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City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	201	: King Suite with Balcony & i
		Arrival		: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure		: 05/20/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 04/27/2020 15:47:09

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 05/20/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:47:09

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 05/20/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:47:09

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
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Total Incl Tax/Fees	6820.00
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City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 05/23/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:48:17

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 05/23/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:48:17

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 05/23/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:48:17

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
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Total Incl Tax/Fees	6820.00
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City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/30/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:49:40

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/06/2020	Laundry	5.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2387.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/30/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:49:40

Date	Description	Charges	Credits
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 05/30/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:49:40

Date	Description	Charges	Credits
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00

Total	7161.00	7161.00
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Balance	0.00
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Net Amount	6405.00
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Taxes	756.00
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Total Incl Tax/Fees	7161.00
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City Tax	756.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 05/29/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:50:51

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 05/29/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:50:51

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 05/29/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:50:51

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
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Total Incl Tax/Fees	6820.00
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City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 05/21/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:52:01

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 05/21/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:52:01

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 05/21/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:52:01

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
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Net Amount	6100.00
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Taxes	720.00
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Total Incl Tax/Fees	6820.00
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City Tax	720.00
----------	--------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/04/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:53:08

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/04/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:53:08

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/04/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 04/27/2020 15:53:08

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
Total		6820.00	6820.00

Balance	0.00
---------	------

Net Amount	6100.00
------------	---------

Taxes	720.00
-------	--------

Total Incl Tax/Fees	6820.00
---------------------	---------

City Tax	720.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.



Merchant Email Receipt

Auto-Receipt <noreply@mail.authorize.net>

Tue, Apr 28, 2020 at 12:27 PM

Reply-To: Auto-Receipt <noreply@mail.authorize.net>

To: Joshua Coulson <Joshua@luxuryflush.com>, Monique Jimenez <monique@luxuryflush.com>, Natalia Guardado <natalia@luxuryflush.com>, Kaytie Martinez <kaytie@allinsanitation.com>, Louis Downey <Info@luxuryflush.com>

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)

Date/Time : 28-Apr-2020 12:27:16 PDT

===== ORDER INFORMATION =====

Invoice :

Description : Goods or Services

Amount : 2506.34 (USD)

Payment Method: Visa xxxx3507

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code : 057425

Transaction ID : 62326516865

Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name : Brenda

Last Name : Laffin

Company :

Address : 2244 Walnut Grove Avenue

City : Rosemead

State/Province : CA

Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE	DUE	INVOICE #
4/28/2020	4/28/2020	1231191528

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

10060 Telegraph Rd
Ventura CA 93004

DESCRIPTION	QTY	RATE	AMOUNT
Misc - need to input Single stall ADA Porta Johns Dates: 04/28 - 05/25 Address: 10060 Telegraph Road, Ventura	3.00	185.00	555.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; Daily services requested, included once a week	60.00	30.00	1,800.00
Misc - need to input Delivery / pick up	1.00	100.00	100.00

SUBTOTAL	2,455.00
TAX	51.34
	2,506.34



Merchant Email Receipt

Auto-Receipt <noreply@mail.authorize.net>

Wed, Apr 29, 2020 at 12:55 PM

Reply-To: Auto-Receipt <noreply@mail.authorize.net>

To: Joshua Coulson <Joshua@luxuryflush.com>, Monique Jimenez <monique@luxuryflush.com>, Natalia Guardado <natalia@luxuryflush.com>, Kaytie Martinez <kaytie@allinsanitation.com>, Louis Downey <Info@luxuryflush.com>

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)

Date/Time : 29-Apr-2020 12:55:16 PDT

===== ORDER INFORMATION =====

Invoice :

Description : Goods or Services

Amount : 2488.45 (USD)

Payment Method: Visa xxxx3507

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code : 083524

Transaction ID : 62328237804

Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name : Brenda

Last Name : Laffin

Company :

Address : 2244 Walnut Grove Avenue

City : Rosemead

State/Province : CA

Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE

4/29/2020

DUE

4/29/2020

INVOICE #

1231191498

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

505 Maple Avenue
Torrance CA 90503 USA

DESCRIPTION	QTY	RATE	AMOUNT
Misc - need to input Single stall porta johns Dates: 04/29 - 05/26 Address: 505 Maple Avenue, Torrance, CA 90503	4.00	185.00	740.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; (Included once a week Monday - Friday between 7am - 3pm, additional service \$30.00 per unit per service) Address: 505 Maple Avenue, Torrance, CA 90503	56.00	30.00	1,680.00

SUBTOTAL

2,420.00

TAX

68.45

2,488.45

Brenda Laffin

From: Natalia Guardado <natalia@luxuryflush.com>
Sent: Monday, April 27, 2020 11:54 AM
To: Katrina Quan
Cc: Luxury Flush; Jamie Marie Mack; Brenda Laffin
Subject: Re: (External);Re: (External);Re: Lancaster - NEW ADDS

Hello,

Please see the below transaction confirmation. Let me know if you have further questions!

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)
Date/Time : 27-Apr-2020 11:51:57 PDT

===== ORDER INFORMATION =====

Invoice :
Description : Goods or Services
Amount : 14721.51 (USD)
Payment Method: Visa xxxx3507
Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.
Auth Code : 028580
Transaction ID : 62324713808
Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :
First Name : Brenda
Last Name : Laffin
Company :
Address : 2244 Walnut Grove Avenue
City : Rosemead
State/Province : CA
Zip/Postal Code : 91770
Country : US
Phone :
Fax :
E-Mail :

==== CUSTOMER SHIPPING INFORMATION ===

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



Natalia Guardado

California Location

8484 Wilshire Blvd., Suite 515

Beverly Hills, CA 90211

O: 818.698.4252

F: 844.813.5874

Nevada Location

187 E. Warm Spring Rd #B499

Las Vegas, NV. 89118

O: 702.879.4568

F: 879-9293

www.luxuryflush.com



After hour emergency services call 661.644.3601 or 661.644.3717

On Mon, Apr 27, 2020 at 10:46 AM Katrina Quan <Katrina.Quan@sce.com> wrote:

Natalia-

Can you please send us the actual card swipe credit card receipt once processed? We need it for our records.

Brenda Laffin

From: Natalia Guardado <natalia@luxuryflush.com>
Sent: Thursday, April 30, 2020 11:25 AM
To: Katrina Quan
Cc: Luxury Flush; Brenda Laffin; Jamie Marie Mack
Subject: (External):Re: FW: Luxury Flush

CAUTION EXTERNAL EMAIL

Hi Katrina,

The additional \$600.00 was the delivery fee that was mentioned in the first quote sent over, but it wasn't reflected on the invoice. Our mistake! We just went ahead and waived the delivery fee and refunded the amount to make the total amount charged match the invoice that was sent over. Thank you for letting us know, please advise if you have further questions! I have included the receipt below for the refund.

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)

Date/Time : 30-Apr-2020 11:21:33 PDT

===== ORDER INFORMATION =====

Invoice : 1231191460

Description : delivery fee waived

Amount : 600.00 (USD)

Payment Method: Visa xxxx3507

Transaction Type: Credit

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code :

Transaction ID : 41974193893

Address Verification : AVS Not Applicable

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name : Brenda

Last Name : Laffin

Company :

Address : 2244 Walnut Grove Avenue

City : Rosemead

State/Province : CA

Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

==== CUSTOMER SHIPPING INFORMATION ===

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



Natalia Guardado

California Location

8484 Wilshire Blvd., Suite 515

Beverly Hills, CA 90211

O: 818.698.4252

F: 844.813.5874

Nevada Location

187 E. Warm Spring Rd #B499

Las Vegas, NV. 89118

O: 702.879.4568

F: 879-9293

www.luxuryflush.com



After hour emergency services call 661.644.3601 or 661.644.3717

On Thu, Apr 30, 2020 at 11:08 AM Katrina Quan <Katrina.Quan@sce.com> wrote:

Natalia/Louis-

Please see Brenda's email below. The invoice amount does not match the credit card amount swiped.

Katrina A. Quan

Market Intelligence & Data Analytics

T. 626-302-3016 | M. 626-632-2058

2244 Walnut Grove | Quad 1A | Rosemead, CA, 91770



From: Brenda Laffin <Brenda.Laffin@sce.com>
Sent: Thursday, April 30, 2020 11:05 AM
To: Katrina Quan <Katrina.Quan@sce.com>
Subject: Luxury Flush

Katrina –

The amount that hit my expense report is \$14,721.51. The charge slip shows that but the invoice shows \$14,121.51. Maybe I have the wrong invoice associated with this? Thanks.

Brenda Laffin, CSM

T&D | Asset Management, Strategy & Engineering

Transformation Office | Sr. Business Advisor

626.688.3851 | PIV2

Cybersecurity Ambassador





8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE	DUE	INVOICE #
4/27/2020	4/27/2020	1231191460

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

1 Pebbly Beach Road
Avalon CA 90731

DESCRIPTION	QTY	RATE	AMOUNT
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 9901 Geary Avenue, Santa Fe	2.00	125.00	250.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$30.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 9901 Geary Avenue, Santa Fe	48.00	30.00	1,440.00
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 505 Maple Avenue, Torrance	1.00	125.00	125.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$25.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 505 Maple Avenue, Torrance	24.00	25.00	600.00
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 42060 10th Street, West Lancaster	5.00	125.00	625.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$25.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 42060 10th Street, West Lancaster	110.00	25.00	2,750.00
VIP.LA - SINGLE Single stall VIP flushable porta john Dates: 04/25 - 05/22 Address: 10060 Telegraph Road, Ventura	7.00	185.00	1,295.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; One service included per week; (additional services \$30.00 per unit per service) SERVICED DAILY, 7-DAYS A WEEK Address: 10060 Telegraph Road, Ventura	168.00	30.00	5,040.00



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE	DUE	INVOICE #
4/27/2020	4/27/2020	1231191460

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

1 Pebbly Beach Road
Avalon CA 90731

DESCRIPTION	QTY	RATE	AMOUNT
Misc - need to input			
Hand washing station			
Dates: 04/25 - 05/22	1.00	185.00	185.00
Address: 6900 Orange Avenue, Long Beach			
Supplies & Cleaning			
Waste disposal, supplies, and cleaning			
One service included per week; (additional services \$30.00 per unit per service)			
SERVICED DAILY, 7-DAYS A WEEK	24.00	30.00	720.00
Address: 6900 Orange Avenue, Long Beach			
Misc - need to input			
Hand washing station			
Dates: 04/25 - 05/22	1.00	185.00	185.00
Address: 42060 10th Street, Lancaster			
Supplies & Cleaning			
Waste disposal, supplies, and cleaning			
One service included per week; (additional services \$30.00 per unit per service)			
SERVICED DAILY, 7-DAYS A WEEK	22.00	30.00	660.00
Address: 42060 10th Street, Lancaster			

SUBTOTAL	13,875.00
TAX	246.51

14,121.51



Merchant Email Receipt

Auto-Receipt <noreply@mail.authorize.net>

Fri, May 1, 2020 at 3:59 PM

Reply-To: Auto-Receipt <noreply@mail.authorize.net>

To: Joshua Coulson <Joshua@luxuryflush.com>, Monique Jimenez <monique@luxuryflush.com>, Natalia Guardado <natalia@luxuryflush.com>, Kaytie Martinez <kaytie@allinsanitation.com>, Louis Downey <Info@luxuryflush.com>

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)

Date/Time : 1-May-2020 15:59:07 PDT

===== ORDER INFORMATION =====

Invoice :

Description : Goods or Services

Amount : 1464.23 (USD)

Payment Method: Visa xxxx3507

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code : 094475

Transaction ID : 62332955732

Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name : Brenda

Last Name : Laffin

Company :

Address : 2244 Walnut Grove Avenue

City : Rosemead

State/Province : CA

Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE

5/1/2020

DUE

5/1/2020

INVOICE #

1231191536

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

1560 Campus Ave
Upland CA 91786 USA

DESCRIPTION**QTY****RATE****AMOUNT****Misc - need to input**

Hand washing station

Dates: 05/01 - 05/29

2.00

185.00

370.00

Address: 1560 Campus Avenue, Upland

Supplies & Cleaning

Waste disposal, supplies, and cleaning;

(Included once a week, additional services requested \$30.00 per service per unit.

Service daily M. - F.)

32.00

30.00

960.00

Misc - need to input

Delivery / Pick up

1.00

100.00

100.00

SUBTOTAL

1,430.00

TAX

34.23

1,464.23



Merchant Email Receipt

Auto-Receipt <noreply@mail.authorize.net>

Fri, May 1, 2020 at 4:56 PM

Reply-To: Auto-Receipt <noreply@mail.authorize.net>

To: Joshua Coulson <Joshua@luxuryflush.com>, Monique Jimenez <monique@luxuryflush.com>, Natalia Guardado <natalia@luxuryflush.com>, Kaytie Martinez <kaytie@allinsanitation.com>, Louis Downey <Info@luxuryflush.com>

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)

Date/Time : 1-May-2020 16:56:34 PDT

===== ORDER INFORMATION =====

Invoice :

Description : Goods or Services

Amount : 6385.00 (USD)

Payment Method: Visa xxxx3507

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code : 032585

Transaction ID : 62333040684

Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name : Brenda

Last Name : Laffin

Company :

Address : 2244 Walnut Grove Avenue

City : Rosemead

State/Province : CA

Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE

5/1/2020

DUE

5/1/2020

INVOICE #

1231191541

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

26364 Pine Ave
Rimforest CA 92378

DESCRIPTION	QTY	RATE	AMOUNT
Misc - need to input 2 Station trailer (Solar Panel Model) Dates: 05/04 - 05/31 \$500/ per week	4.00	500.00	2,000.00
Supplies & Cleaning Waste disposal, supplies, and cleaning \$200.00/per service, Daily servicing Monday - Friday	20.00	200.00	4,000.00
Misc - need to input Delivery / Pick up	1.00	200.00	200.00

SUBTOTAL

6,200.00

TAX

185.00

6,385.00



Merchant Email Receipt

Auto-Receipt <noreply@mail.authorize.net>

Mon, May 4, 2020 at 4:31 PM

Reply-To: Auto-Receipt <noreply@mail.authorize.net>

To: Joshua Coulson <Joshua@luxuryflush.com>, Monique Jimenez <monique@luxuryflush.com>, Natalia Guardado <natalia@luxuryflush.com>, Kaytie Martinez <kaytie@allinsanitation.com>, Louis Downey <Info@luxuryflush.com>

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)

Date/Time : 4-May-2020 16:31:35 PDT

===== ORDER INFORMATION =====

Invoice :

Description : Goods or Services

Amount : 2056.34 (USD)

Payment Method: Visa xxxx3507

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code : 026264

Transaction ID : 62337891837

Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name : Brenda

Last Name : Laffin

Company :

Address : 2244 Walnut Grove Avenue

City : Rosemead

State/Province : CA

Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE

5/4/2020

DUE

5/4/2020

INVOICE #

1231191577

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

17680 Yukon Avenue
Torrance CA 90504

DESCRIPTION	QTY	RATE	AMOUNT
Misc - need to input Single stall Porta Johns Dates: 05/05 - 06/01	3.00	185.00	555.00
Supplies & Cleaning Waste disposal, supplies, and cleaning; (Included one a week, additional services \$30.00 per service per unit. Daily service M. - F.)	45.00	30.00	1,350.00
Misc - need to input delivery / pick up	1.00	100.00	100.00

SUBTOTAL

2,005.00

TAX

51.34

2,056.34



Merchant Email Receipt

Auto-Receipt <noreply@mail.authorize.net>

Mon, May 4, 2020 at 4:43 PM

Reply-To: Auto-Receipt <noreply@mail.authorize.net>

To: Joshua Coulson <Joshua@luxuryflush.com>, Monique Jimenez <monique@luxuryflush.com>, Natalia Guardado <natalia@luxuryflush.com>, Kaytie Martinez <kaytie@allinsanitation.com>, Louis Downey <Info@luxuryflush.com>

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : LUXURY FLUSH LLC DBA ALL IN S (2141476)

Date/Time : 4-May-2020 16:43:36 PDT

===== ORDER INFORMATION =====

Invoice :

Description : Goods or Services

Amount : 3496.00 (USD)

Payment Method: Visa xxxx3507

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code : 071537

Transaction ID : 62337906951

Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name : Brenda

Last Name : Laffin

Company :

Address : 2244 Walnut Grove Avenue

City : Rosemead

State/Province : CA

Zip/Postal Code : 91770

Country : US

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :



8484 Wilshire Blvd.
Suite 515
Beverly Hills, CA 90211

INVOICE

DATE

5/4/2020

DUE

5/4/2020

INVOICE #

1231191572

PO Number:

BILL TO

Brenda Laffin So Cal Edison
2244 Walnut Grove Avenue
Rosemead CA 91770 USA

JOB SITE

1 Pebbly Beach Road
Avalon CA 90731

DESCRIPTION	QTY	RATE	AMOUNT
T.L.A.W - 2 2 station Luxury restroom trailer Dates: 05/06 - 06/02 (\$800.00 per week (1-7days))	4.00	1,200.00	4,800.00
LF Discount Manager Discount	1.00	-1,748.00	-1,748.00

SUBTOTAL

3,052.00

TAX

444.00

3,496.00

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:29:22

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Post Date	Folio/Payment Name	Folio No.	Invoice No.	Currency	Amount	Open	Paid	Status	Note	Trans ID	Description
05/04/2020	AR Payment			USD	-38,192.00	0.00	-38,192.00	Settled		05/04/2020	AR Payment USD 38192
05/04/2020	DDR/106/JONES, STEVE ;	F01844	2005040929162	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	DDR/104/SANCHEZ, CES ;	F01838	2005040928509	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KRM/105/GONZALEZ, LOI	F01836	2005040928204	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KRM/103/FELIX III, JIM 20	F01837	2005040927491	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KSB/303/FELIX II, JIM 202	F01841	2005040927220	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KSB/302/HERNANDEZ, JC	F01842	2005040926548	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KSB/301/HERNANDEZ, JC	F01840	2005040926243	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KSB/203/AREVALO, CARL	F01829	2005040925504	USD	2,387.00	0.00	2,387.00	Settled		04/06/2020	Suite Talkers Consulting
05/04/2020	KSB/202/FARLEY, TYSON	F01835	2005040925215	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KSB/201/HALL, SHAWN 2	F01834	2005040924521	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	KSB/102/JOOS, NANCY 21	F01823	2005040924225	USD	2,387.00	0.00	2,387.00	Settled		04/06/2020	Suite Talkers Consulting
05/04/2020	KSB/101/MANOP, JANOP	F01822	2005040923494	USD	2,387.00	0.00	2,387.00	Settled		04/06/2020	Suite Talkers Consulting
05/04/2020	SQM/010/MOELLER, SHA	F01833	2005040923145	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	SQM/009/HERNANDEZ, N	F01828	2005040922459	USD	2,387.00	0.00	2,387.00	Settled		04/06/2020	Suite Talkers Consulting
05/04/2020	SQM/008/LAFIN, JAMES	F01832	2005040922118	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting
05/04/2020	HH/107/HINKLEY, JIM 201	F01839	2005040921163	USD	2,387.00	0.00	2,387.00	Settled		04/07/2020	Suite Talkers Consulting

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box 216
AVALON CA 90704
310-5100966

Mon 05/04/2020 10:48 AM

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200504-771
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 05/04/2020 10:49am

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

PHONE ORDER

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 030401

Room #: 101
Sub Total: \$38,192.00
Tax: \$0.00
Cashback: \$0.00
Total: \$38,192.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature:

Thank you for Staying
with Us and we wish
you'll return to visit
us soon!
THANK YOU

END

CLOSE \$38,192.00
SALES 1 \$38,192.00
BASE \$38,192.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa
CLOSE \$38,192.00
SALES 1 \$38,192.00
BASE \$38,192.00
REFUNDS 0 \$0.00

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:29:22

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

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Information Invoice

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Group	: SCE	Printed	: 05/04/2020 11:29:22

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
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Information Invoice

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		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:29:22

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

 Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:27:27

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
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Group	: SCE	Printed	: 05/04/2020 11:27:27

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04/16/2020	Laundry	5.00	
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04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
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Information Invoice

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
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Group	: SCE	Printed	: 05/04/2020 11:27:27

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04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
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Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:26:07

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:26:07

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
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Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:26:07

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:15:26

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:15:26

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:15:26

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:15:26

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:14:54

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:14:54

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:14:54

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest

: FELIX II, JIM

Conf. No.

: C001401

Member

: ()

Company Name

: Southern California Edison

Group

: SCE

Room

303

: King Suite with Balcony & i

Arrival

: 04/07/2020 18:32:56

Departure

: 06/05/2020

Folio No.

: F01841

AR

:

Printed

: 05/04/2020 11:14:54

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room	302	: King Suite with Balcony & i
		Arrival		: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure		: 06/05/2020
Member	: ()	Folio No.		: F01842
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/04/2020 11:14:14

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:14:14

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:14:14

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest

: HERNANDEZ, JOE

Conf. No.

: C001401

Member

: ()

Company Name

: Southern California Edison

Group

: SCE

Room 302

: King Suite with Balcony & i

Arrival

: 04/07/2020 18:39:55

Departure

: 06/05/2020

Folio No.

: F01842

AR

:

Printed

: 05/04/2020 11:14:14

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:13:24

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:13:24

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:13:24

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest

: HERNANDEZ, JUSTIN

Conf. No.

: C001401

Member

: ()

Company Name

: Southern California Edison

Group

: SCE

Room

301

: King Suite with Balcony & i

Arrival

: 04/07/2020 18:00:13

Departure

: 06/05/2020

Folio No.

: F01840

AR

:

Printed

: 05/04/2020 11:13:24

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:43

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/06/2020	Laundry	5.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2387.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:43

Date	Description	Charges	Credits
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:43

Date	Description	Charges	Credits
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:43

Date	Description	Charges	Credits
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	
05/04/2020	Direct Bill AR		2387.00

Total	9548.00	9548.00
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Balance	0.00
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Net Amount	8540.00
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Taxes	1008.00
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Total Incl Tax/Fees	9548.00
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City Tax	1008.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:09

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:09

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:09

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:12:09

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:11:32

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:11:32

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:11:32

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:11:32

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:10:44

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:10:44

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:10:44

Date	Description	Charges	Credits
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Laundry	5.00	
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:10:44

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9513.00	9513.00
	Balance	0.00	
	Net Amount		8505.00
	Taxes		1008.00
	Total Incl Tax/Fees		9513.00
	City Tax		1008.00

 Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:10:01

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 05/04/2020 11:10:01

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:10:01

Date	Description	Charges	Credits
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Laundry	5.00	
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	-10.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:10:01

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9513.00	9513.00
	Balance	0.00	
	Net Amount		8505.00
	Taxes		1008.00
	Total Incl Tax/Fees		9513.00
	City Tax		1008.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:09:24

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:09:24

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:09:24

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:09:24

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:08:50

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/06/2020	City Tax	36.00	
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/13/2020	Direct Bill AR		2352.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/06/2020 14:36:37
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01828
Group	: SCE	AR	:
		Printed	: 05/04/2020 11:08:50

Date	Description	Charges	Credits
04/17/2020	City Tax	36.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:08:50

Date	Description	Charges	Credits
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Laundry	5.00	
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:08:50

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9513.00	9513.00
	Balance	0.00	
	Net Amount		8505.00
	Taxes		1008.00
	Total Incl Tax/Fees		9513.00
	City Tax		1008.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:08:15

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 05/04/2020 11:08:15

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:08:15

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:08:15

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:07:26

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/07/2020	City Tax	36.00	
04/07/2020	Laundry	5.00	
04/08/2020	Room Charge	300.00	
04/08/2020	City Tax	36.00	
04/08/2020	Laundry	5.00	
04/09/2020	Room Charge	300.00	
04/09/2020	City Tax	36.00	
04/09/2020	Laundry	5.00	
04/10/2020	Room Charge	300.00	
04/10/2020	City Tax	36.00	
04/10/2020	Laundry	5.00	
04/11/2020	Room Charge	300.00	
04/11/2020	City Tax	36.00	
04/11/2020	Laundry	5.00	
04/12/2020	Room Charge	300.00	
04/12/2020	City Tax	36.00	
04/12/2020	Laundry	5.00	
04/13/2020	Direct Bill AR		2046.00
04/13/2020	Room Charge	300.00	
04/13/2020	City Tax	36.00	
04/13/2020	Laundry	5.00	
04/14/2020	Room Charge	300.00	
04/14/2020	City Tax	36.00	
04/14/2020	Laundry	5.00	
04/15/2020	Room Charge	300.00	
04/15/2020	City Tax	36.00	
04/15/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:07:26

Date	Description	Charges	Credits
04/16/2020	Room Charge	300.00	
04/16/2020	City Tax	36.00	
04/16/2020	Laundry	5.00	
04/17/2020	Room Charge	300.00	
04/17/2020	City Tax	36.00	
04/17/2020	Laundry	5.00	
04/18/2020	Room Charge	300.00	
04/18/2020	City Tax	36.00	
04/18/2020	Laundry	5.00	
04/19/2020	Room Charge	300.00	
04/19/2020	City Tax	36.00	
04/19/2020	Laundry	5.00	
04/20/2020	Direct Bill AR		2387.00
04/20/2020	Room Charge	300.00	
04/20/2020	City Tax	36.00	
04/20/2020	Laundry	5.00	
04/21/2020	Room Charge	300.00	
04/21/2020	City Tax	36.00	
04/21/2020	Laundry	5.00	
04/22/2020	Room Charge	300.00	
04/22/2020	City Tax	36.00	
04/22/2020	Laundry	5.00	
04/23/2020	Room Charge	300.00	
04/23/2020	City Tax	36.00	
04/23/2020	Laundry	5.00	
04/24/2020	Room Charge	300.00	
04/24/2020	City Tax	36.00	
04/24/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:07:26

Date	Description	Charges	Credits
04/25/2020	Room Charge	300.00	
04/25/2020	City Tax	36.00	
04/25/2020	Laundry	5.00	
04/26/2020	Room Charge	300.00	
04/26/2020	City Tax	36.00	
04/26/2020	Laundry	5.00	
04/27/2020	Direct Bill AR		2387.00
04/27/2020	Room Charge	300.00	
04/27/2020	City Tax	36.00	
04/27/2020	Laundry	5.00	
04/28/2020	Room Charge	300.00	
04/28/2020	City Tax	36.00	
04/28/2020	Laundry	5.00	
04/29/2020	Room Charge	300.00	
04/29/2020	City Tax	36.00	
04/29/2020	Laundry	5.00	
04/30/2020	Room Charge	300.00	
04/30/2020	City Tax	36.00	
04/30/2020	Laundry	5.00	
05/01/2020	Room Charge	300.00	
05/01/2020	City Tax	36.00	
05/01/2020	Laundry	5.00	
05/02/2020	Room Charge	300.00	
05/02/2020	City Tax	36.00	
05/02/2020	Laundry	5.00	
05/03/2020	Room Charge	300.00	
05/03/2020	City Tax	36.00	
05/03/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/04/2020 11:07:26

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
	Total	9207.00	9207.00
	Balance	0.00	
	Net Amount		8235.00
	Taxes		972.00
	Total Incl Tax/Fees		9207.00
	City Tax		972.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

<u>AR Account</u>	<u>Posting Date</u>	<u>Folio/Pay Method</u>	<u>Folio #</u>	<u>Invoice #</u>	<u>Status</u>	<u>Currency</u>	<u>Total Amount</u>	<u>Open</u>	<u>Settled</u>	<u>Tax Adjust</u>	<u>Invoice No.</u>	<u>Invoice Desc</u>
Southern California Edison	5/11/2020	DDR/106/JONES, STEVE	F01844	20050409291620	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	DDR/104/SANCHEZ, CESAR	F01838	20050409285093	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KRM/105/GONZALEZ, LORENZO	F01836	20050409282046	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KRM/103/FELIX III, JIM	F01837	20050409274912	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/303/FELIX II, JIM	F01841	20050409272201	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/302/HERNANDEZ, JOE	F01842	20050409265488	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/301/HERNANDEZ, JUSTIN	F01840	20050409262436	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/203/AREVALO, CARLOS	F01829	20050409255049	Settled	US Dollar	2,135.00	-	1,127.00	1,116.00	-	04/06/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/202/FARLEY, TYSON	F01835	20050409252154	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/201/HALL, SHAWN	F01834	20050409245217	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/102/JOOS, NANCY	F01823	20050409242294	Settled	US Dollar	2,135.00	-	1,127.00	1,116.00	-	04/06/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	KSB/101/MANOP, JANOPAS	F01822	20050409234948	Settled	US Dollar	2,135.00	-	1,127.00	1,116.00	-	04/06/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	SQM/010/MOELLER, SHANE	F01833	20050409231493	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	SQM/009/HERNANDEZ, MARTHA	F01828	20050409224598	Settled	US Dollar	2,135.00	-	1,127.00	1,116.00	-	04/06/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	SQM/008/LAFLIN, JAMES	F01832	20050409221181	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
Southern California Edison	5/11/2020	HH/107/HINKLEY, JIM	F01839	20050409211639	Settled	US Dollar	2,135.00	-	1,163.00	1,080.00	-	04/07/2020 Suite Talkers Consulting
							34,160.00	-	18,464.00	17,424.00		

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:18:18

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
05/11/2020	AR Payment		1127.00
Total		1127.00	1127.00
Balance		0.00	

Net Amount	2135.00
Taxes	-1008.00
Total Incl Tax/Fees	1127.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:18:18

City Tax	-1008.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:18:56

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
05/11/2020	AR Payment		1127.00
Total		1127.00	1127.00
Balance		0.00	

Net Amount	2135.00
Taxes	-1008.00
Total Incl Tax/Fees	1127.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:18:56

City Tax	-1008.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:19:32

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:19:32

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:20:15

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00
Total		1163.00	1163.00
Balance		0.00	

Net Amount	2135.00
Taxes	-972.00
Total Incl Tax/Fees	1163.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:20:15

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:20:56

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:20:56

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:21:42

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:21:42

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:22:20

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:22:20

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 05/11/2020 15:23:07

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:23:07

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/06/2020 14:36:37
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01828
Group	: SCE	AR	:
		Printed	: 05/11/2020 15:23:52

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
05/11/2020	AR Payment		1127.00
Total		1127.00	1127.00
Balance		0.00	

Net Amount	2135.00
Taxes	-1008.00
Total Incl Tax/Fees	1127.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:23:52

City Tax	-1008.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:36
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01833
Group	: SCE	AR	:
		Printed	: 05/11/2020 15:24:40

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:24:40

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:16:56

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:16:56

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:17:42

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:17:42

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:14:05

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
05/11/2020	AR Payment		1127.00

Total	1127.00	1127.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-1008.00
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Total Incl Tax/Fees	1127.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:14:05

City Tax -1008.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:14:48

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
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Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:14:48

City Tax	-972.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:15:35

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
---------	------

Net Amount	2135.00
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Taxes	-972.00
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Total Incl Tax/Fees	1163.00
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:15:35

City Tax	-972.00
----------	---------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:16:12

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
05/11/2020	AR Payment		1163.00

Total	1163.00	1163.00
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Balance	0.00
---------	------

Net Amount	2135.00
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Taxes	-972.00
-------	---------

Total Incl Tax/Fees	1163.00
---------------------	---------

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/11/2020 15:16:12

City Tax	-972.00
----------	---------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.



Home2 Suites by Hilton Montebello CA
988 Via San Clemente
Montebello, CA 90640
United States of America
TELEPHONE 323-621-4111 • FAX 323-621-4188
Reservations
www.hilton.com or 1 800 HILTONS

SCE Group A

Room No: SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID: JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che 90301 B

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Home2 Suites by Hilton Montebello CA 5/11/2020 3:28:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/6/2020	275081	VALET LAUNDRY (LINDA ABRIL)	\$30.25
5/6/2020	275081	MISC SALES TAX	\$2.87
5/8/2020	275463	VALET LAUNDRY (TRAVIS FELDER)	\$41.25
5/8/2020	275463	MISC SALES TAX	\$3.92
5/8/2020	275464	VALET LAUNDRY (LINDELL ABRIL)	\$39.50
5/8/2020	275464	MISC SALES TAX	\$3.75
5/8/2020	275465	VALET LAUNDRY (AARON HASSIN)	\$73.00
5/8/2020	275465	MISC SALES TAX	\$6.94
5/8/2020	275466	VALET LAUNDRY (STACY KITTLE)	\$62.25
5/8/2020	275466	MISC SALES TAX	\$5.91
5/8/2020	275467	VALET LAUNDRY (SETH AUMICK)	\$56.75
5/8/2020	275467	MISC SALES TAX	\$5.39
5/8/2020	275468	VALET LAUNDRY (ABEL MACIAS)	\$29.50
5/8/2020	275468	MISC SALES TAX	\$2.80
5/8/2020	275470	VALET LAUNDRY (LY QUANG)	\$28.50
5/8/2020	275470	MISC SALES TAX	\$2.71
5/8/2020	275471	VALET LAUNDRY (KENNETH WOOD)	\$45.00
5/8/2020	275471	MISC SALES TAX	\$4.28
5/8/2020	275472	VALET LAUNDRY (PAUL WILLIAMS)	\$63.60
5/8/2020	275472	MISC SALES TAX	\$6.04
5/8/2020	275473	VALET LAUNDRY (NATHAN SEWARD)	\$67.50
5/8/2020	275473	MISC SALES TAX	\$6.41
5/8/2020	275474	VALET LAUNDRY (JAMES SEDLACEK)	\$52.75
5/8/2020	275474	MISC SALES TAX	\$5.01
5/8/2020	275475	VALET LAUNDRY (NICKOLE LOVING)	\$71.00
5/8/2020	275475	MISC SALES TAX	\$6.75
5/11/2020	276121	VS *3507	(\$723.63)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	082471	MERCHANT ID	000100682400
CARD NUMBER	VS *3507	EXP DATE	04/21
TRANSACTION ID	276121	TRANS TYPE	Sale



Home2 Suites by Hilton Montebello CA
988 Via San Clemente
Montebello, CA 90640
United States of America
TELEPHONE 323-621-4111 • FAX 323-621-4188
Reservations
www.hilton.com or 1 800 HILTONS

SCE Group A

Room No: SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID: JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che 90301 A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/3/2020	274317	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/3/2020	274317	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/3/2020	274317	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/3/2020	274317	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/3/2020	274317	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/3/2020	274318	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/3/2020	274318	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/3/2020	274318	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/3/2020	274318	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/3/2020	274318	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/3/2020	274319	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/3/2020	274319	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/3/2020	274319	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/3/2020	274319	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/3/2020	274319	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/3/2020	274320	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/3/2020	274320	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/3/2020	274320	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/3/2020	274320	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/3/2020	274320	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/3/2020	274321	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/3/2020	274321	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/3/2020	274321	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/3/2020	274321	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/3/2020	274321	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/3/2020	274322	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/3/2020	274322	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/3/2020	274322	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/3/2020	274322	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/3/2020	274322	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/3/2020	274323	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/3/2020	274323	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/3/2020	274323	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/3/2020	274323	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/3/2020	274323	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/3/2020	274324	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/3/2020	274324	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/3/2020	274324	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/3/2020	274324	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/3/2020	274324	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/3/2020	274325	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/3/2020	274325	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/3/2020	274325	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/3/2020	274325	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/3/2020	274325	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/3/2020	274326	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/3/2020	274326	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/3/2020	274326	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/3/2020	274326	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/3/2020	274326	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/3/2020	274327	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/3/2020	274327	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/3/2020	274327	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/3/2020	274327	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/3/2020	274327	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/3/2020	274328	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/3/2020	274328	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/3/2020	274328	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/3/2020	274328	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/3/2020	274328	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/3/2020	274329	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/3/2020	274329	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/3/2020	274329	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/3/2020	274329	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/3/2020	274329	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/4/2020	274518	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/4/2020	274518	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/4/2020	274518	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/4/2020	274518	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/4/2020	274518	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/4/2020	274519	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/4/2020	274519	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/4/2020	274519	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/4/2020	274519	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/4/2020	274519	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/4/2020	274520	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/4/2020	274520	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2020	274520	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/4/2020	274520	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/4/2020	274520	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/4/2020	274521	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/4/2020	274521	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/4/2020	274521	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/4/2020	274521	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/4/2020	274521	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/4/2020	274522	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/4/2020	274522	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/4/2020	274522	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/4/2020	274522	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/4/2020	274522	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/4/2020	274523	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/4/2020	274523	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/4/2020	274523	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/4/2020	274523	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/4/2020	274523	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/4/2020	274524	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/4/2020	274524	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/4/2020	274524	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/4/2020	274524	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/4/2020	274524	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/4/2020	274525	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/4/2020	274525	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/4/2020	274525	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/4/2020	274525	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/4/2020	274525	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/4/2020	274526	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/4/2020	274526	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/4/2020	274526	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/4/2020	274526	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/4/2020	274526	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/4/2020	274527	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/4/2020	274527	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/4/2020	274527	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/4/2020	274527	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/4/2020	274527	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/4/2020	274528	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/4/2020	274528	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/4/2020	274528	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/4/2020	274528	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2020	274528	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/4/2020	274529	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/4/2020	274529	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/4/2020	274529	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/4/2020	274529	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/4/2020	274529	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/4/2020	274530	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/4/2020	274530	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/4/2020	274530	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/4/2020	274530	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/4/2020	274530	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/5/2020	274952	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/5/2020	274952	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/5/2020	274952	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/5/2020	274952	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/5/2020	274952	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/5/2020	274953	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/5/2020	274953	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/5/2020	274953	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/5/2020	274953	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/5/2020	274953	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/5/2020	274954	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/5/2020	274954	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/5/2020	274954	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/5/2020	274954	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/5/2020	274954	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/5/2020	274955	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/5/2020	274955	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/5/2020	274955	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/5/2020	274955	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/5/2020	274955	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/5/2020	274956	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/5/2020	274956	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/5/2020	274956	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/5/2020	274956	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/5/2020	274956	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/5/2020	274957	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/5/2020	274957	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/5/2020	274957	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/5/2020	274957	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/5/2020	274957	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/5/2020	274958	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/5/2020	274958	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/5/2020	274958	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/5/2020	274958	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/5/2020	274958	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/5/2020	274959	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/5/2020	274959	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/5/2020	274959	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/5/2020	274959	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/5/2020	274959	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/5/2020	274960	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/5/2020	274960	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/5/2020	274960	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/5/2020	274960	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/5/2020	274960	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/5/2020	274961	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/5/2020	274961	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/5/2020	274961	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/5/2020	274961	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/5/2020	274961	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/5/2020	274962	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/5/2020	274962	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/5/2020	274962	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/5/2020	274962	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/5/2020	274962	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/5/2020	274963	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/5/2020	274963	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/5/2020	274963	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/5/2020	274963	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/5/2020	274963	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/5/2020	274964	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/5/2020	274964	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/5/2020	274964	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/5/2020	274964	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/5/2020	274964	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/6/2020	275145	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/6/2020	275145	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/6/2020	275145	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/6/2020	275145	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/6/2020	275145	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/6/2020	275146	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/6/2020	275146	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/6/2020	275146	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/6/2020	275146	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/6/2020	275146	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/6/2020	275147	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/6/2020	275147	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/6/2020	275147	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/6/2020	275147	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/6/2020	275147	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/6/2020	275148	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/6/2020	275148	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/6/2020	275148	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/6/2020	275148	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/6/2020	275148	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/6/2020	275149	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/6/2020	275149	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/6/2020	275149	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/6/2020	275149	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/6/2020	275149	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/6/2020	275150	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/6/2020	275150	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/6/2020	275150	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/6/2020	275150	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/6/2020	275150	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/6/2020	275151	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/6/2020	275151	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/6/2020	275151	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/6/2020	275151	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/6/2020	275151	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/6/2020	275152	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/6/2020	275152	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/6/2020	275152	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/6/2020	275152	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/6/2020	275152	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/6/2020	275153	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/6/2020	275153	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/6/2020	275153	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/6/2020	275153	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/6/2020	275153	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/6/2020	275154	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/6/2020	275154	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/6/2020	275154	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/6/2020	275154	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/6/2020	275154	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/6/2020	275155	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/6/2020	275155	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/6/2020	275155	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/6/2020	275155	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/6/2020	275155	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/6/2020	275156	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/6/2020	275156	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/6/2020	275156	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/6/2020	275156	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/6/2020	275156	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/6/2020	275157	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/6/2020	275157	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/6/2020	275157	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/6/2020	275157	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/6/2020	275157	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/6/2020	275158	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/6/2020	275158	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/6/2020	275158	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/6/2020	275158	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/6/2020	275158	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/6/2020	275159	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/6/2020	275159	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/6/2020	275159	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/6/2020	275159	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/6/2020	275159	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/7/2020	275296	GUARANTEED NO SHOW [RTD FR RM ROOMING, LIST:RCPT A] [RTD FR RM ROOMING LIST]	\$160.00
5/7/2020	275296	Transient Tax [RTD FR RM ROOMING LIST]	\$16.00
5/7/2020	275296	Hotel Land Tariff [RTD FR RM ROOMING LIST]	\$3.20
5/7/2020	275296	Energy Tariff [RTD FR RM ROOMING LIST]	\$1.60
5/7/2020	275296	Tourism Fee [RTD FR RM ROOMING LIST]	\$1.60
5/7/2020	275330	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/7/2020	275330	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/7/2020	275330	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/7/2020	275330	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/7/2020	275330	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/7/2020	275331	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/7/2020	275331	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/7/2020	275331	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/7/2020	275331	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/7/2020	275331	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/7/2020	275332	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

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Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/7/2020	275332	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/7/2020	275332	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/7/2020	275332	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/7/2020	275332	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/7/2020	275333	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/7/2020	275333	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/7/2020	275333	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/7/2020	275333	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/7/2020	275333	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/7/2020	275334	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/7/2020	275334	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/7/2020	275334	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/7/2020	275334	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/7/2020	275334	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/7/2020	275335	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/7/2020	275335	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/7/2020	275335	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/7/2020	275335	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/7/2020	275335	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/7/2020	275336	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/7/2020	275336	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/7/2020	275336	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/7/2020	275336	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/7/2020	275336	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/7/2020	275337	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/7/2020	275337	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/7/2020	275337	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/7/2020	275337	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/7/2020	275337	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/7/2020	275338	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/7/2020	275338	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/7/2020	275338	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/7/2020	275338	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/7/2020	275338	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/7/2020	275339	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/7/2020	275339	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/7/2020	275339	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/7/2020	275339	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/7/2020	275339	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/7/2020	275340	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/7/2020	275340	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/7/2020	275340	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20

SCE Group A

Room No:

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/7/2020	275340	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/7/2020	275340	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/7/2020	275341	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/7/2020	275341	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/7/2020	275341	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/7/2020	275341	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/7/2020	275341	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/7/2020	275342	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/7/2020	275342	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/7/2020	275342	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/7/2020	275342	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/7/2020	275342	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/7/2020	275343	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/7/2020	275343	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/7/2020	275343	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/7/2020	275343	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/7/2020	275343	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/7/2020	275344	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/7/2020	275344	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/7/2020	275344	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/7/2020	275344	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/7/2020	275344	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/8/2020	275516	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/8/2020	275516	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/8/2020	275516	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/8/2020	275516	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/8/2020	275516	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/8/2020	275517	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/8/2020	275517	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/8/2020	275517	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/8/2020	275517	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/8/2020	275517	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/8/2020	275518	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/8/2020	275518	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/8/2020	275518	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/8/2020	275518	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/8/2020	275518	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/8/2020	275519	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/8/2020	275519	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/8/2020	275519	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/8/2020	275519	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/8/2020	275519	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/8/2020	275520	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/8/2020	275520	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/8/2020	275520	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/8/2020	275520	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/8/2020	275520	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/8/2020	275521	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/8/2020	275521	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/8/2020	275521	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/8/2020	275521	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/8/2020	275521	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/8/2020	275522	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/8/2020	275522	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/8/2020	275522	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/8/2020	275522	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/8/2020	275522	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/8/2020	275523	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/8/2020	275523	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/8/2020	275523	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/8/2020	275523	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/8/2020	275523	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/8/2020	275524	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/8/2020	275524	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/8/2020	275524	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/8/2020	275524	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/8/2020	275524	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/8/2020	275525	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/8/2020	275525	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/8/2020	275525	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/8/2020	275525	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/8/2020	275525	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/8/2020	275526	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/8/2020	275526	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/8/2020	275526	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/8/2020	275526	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/8/2020	275526	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/8/2020	275527	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/8/2020	275527	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/8/2020	275527	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/8/2020	275527	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/8/2020	275527	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/8/2020	275528	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00

SCE Group A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

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VAT #

Folio No/Che

SCE

JESA

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/8/2020	275528	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/8/2020	275528	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/8/2020	275528	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/8/2020	275528	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/8/2020	275529	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/8/2020	275529	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/8/2020	275529	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/8/2020	275529	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/8/2020	275529	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/8/2020	275530	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/8/2020	275530	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/8/2020	275530	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/8/2020	275530	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/8/2020	275530	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/9/2020	275751	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/9/2020	275751	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/9/2020	275751	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/9/2020	275751	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/9/2020	275751	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/9/2020	275752	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/9/2020	275752	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/9/2020	275752	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/9/2020	275752	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/9/2020	275752	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/9/2020	275753	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/9/2020	275753	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/9/2020	275753	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/9/2020	275753	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/9/2020	275753	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/9/2020	275754	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/9/2020	275754	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/9/2020	275754	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/9/2020	275754	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/9/2020	275754	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/9/2020	275755	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/9/2020	275755	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/9/2020	275755	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/9/2020	275755	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/9/2020	275755	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/9/2020	275756	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/9/2020	275756	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/9/2020	275756	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/9/2020	275756	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/9/2020	275756	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/9/2020	275757	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/9/2020	275757	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/9/2020	275757	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/9/2020	275757	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/9/2020	275757	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/9/2020	275758	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/9/2020	275758	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/9/2020	275758	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/9/2020	275758	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/9/2020	275758	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/9/2020	275759	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/9/2020	275759	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/9/2020	275759	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/9/2020	275759	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/9/2020	275759	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/9/2020	275760	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/9/2020	275760	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/9/2020	275760	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/9/2020	275760	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/9/2020	275760	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/9/2020	275761	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/9/2020	275761	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/9/2020	275761	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/9/2020	275761	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/9/2020	275761	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/9/2020	275762	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/9/2020	275762	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/9/2020	275762	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/9/2020	275762	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/9/2020	275762	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/9/2020	275763	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/9/2020	275763	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/9/2020	275763	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/9/2020	275763	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/9/2020	275763	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/9/2020	275764	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/9/2020	275764	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/9/2020	275764	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/9/2020	275764	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/9/2020	275764	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60

SCE Group A

Room No:

SCE

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Folio No/Che

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Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/9/2020	275765	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/9/2020	275765	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/9/2020	275765	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/9/2020	275765	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/9/2020	275765	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/10/2020	275985	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/10/2020	275985	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/10/2020	275985	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/10/2020	275985	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/10/2020	275985	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/10/2020	275986	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/10/2020	275986	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/10/2020	275986	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/10/2020	275986	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/10/2020	275986	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/10/2020	275987	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/10/2020	275987	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/10/2020	275987	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/10/2020	275987	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/10/2020	275987	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/10/2020	275988	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/10/2020	275988	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/10/2020	275988	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/10/2020	275988	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/10/2020	275988	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/10/2020	275989	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/10/2020	275989	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/10/2020	275989	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/10/2020	275989	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/10/2020	275989	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/10/2020	275990	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/10/2020	275990	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/10/2020	275990	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/10/2020	275990	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/10/2020	275990	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/10/2020	275991	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/10/2020	275991	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/10/2020	275991	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/10/2020	275991	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/10/2020	275991	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/10/2020	275992	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/10/2020	275992	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/10/2020	275992	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/10/2020	275992	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/10/2020	275992	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/10/2020	275993	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/10/2020	275993	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/10/2020	275993	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/10/2020	275993	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/10/2020	275993	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/10/2020	275994	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/10/2020	275994	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/10/2020	275994	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/10/2020	275994	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/10/2020	275994	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/10/2020	275995	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/10/2020	275995	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/10/2020	275995	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/10/2020	275995	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/10/2020	275995	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/10/2020	275996	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/10/2020	275996	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/10/2020	275996	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/10/2020	275996	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/10/2020	275996	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/10/2020	275997	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/10/2020	275997	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/10/2020	275997	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/10/2020	275997	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/10/2020	275997	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/10/2020	275998	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/10/2020	275998	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/10/2020	275998	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/10/2020	275998	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/10/2020	275998	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/10/2020	275999	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/10/2020	275999	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/10/2020	275999	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/10/2020	275999	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/10/2020	275999	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60

SCE Group A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/11/2020 2:50:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/11/2020	276122	VS *3507	(\$20,976.00)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE

059142

MERCHANT ID

000100682400

CARD NUMBER

VS *3507

EXP DATE

04/21

TRANSACTION ID

276122

TRANS TYPE

Sale

AURORA HOTEL AND SPA

AVALON, CA 907042858

MERCHANT: 84870052250510

DATE: 5/11/2020

ACCOUNT #: XXXXXXXXX3507

TYPE: VISA

BATCH #: 0263938

AUTH #: 026942

Sale: \$8,476.16

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

This system-generated voucher can not be used to fulfill a ticket retrieval request.

SIGNATURE ON FILE

X _____

323-435-3540

www.suitetalkersconsulting.com



From: Aurora Hotel on Catalina Island <Info@auroracatalina.com>

Reply-To: "Info@auroracatalina.com" <Info@auroracatalina.com>

Date: Monday, May 11, 2020 at 2:37 PM

To: Yvette Martinez <yvette@suitetalkersconsulting.com>

Subject: Group Folio



Aurora Hotel on Catalina Island

Group Folio

Aurora Hotel on Catalina Island; Trading as

137 Marilla Ave
Avalon, CA 90704
310-510-0454
www.auroracatalina.com

Souther California Edison
Per Suite Talkers Consulting
Hesperia, CA 92345 United States

Arrival Date:	03-MAY-2020
Departure Date:	17-MAY-2020
Confirmation #:	3095040
Invoice:	7314922
Group:	Edison Group One
Booking Title:	Edison Group One

Date	Description	Charges	Payments
03-MAY-2020	Room Rent 200	\$274.00	

Date	Description	Charges	Payments
03-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
03-MAY-2020	Room Rent 317	\$199.00	
03-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
03-MAY-2020	Room Rent 318	\$199.00	
03-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
04-MAY-2020	Room Rent 200	\$274.00	
04-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
04-MAY-2020	Room Rent 317	\$199.00	
04-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
04-MAY-2020	Room Rent 318	\$199.00	
04-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
05-MAY-2020	Room Rent 200	\$274.00	
05-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
05-MAY-2020	Room Rent 317	\$199.00	
05-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
05-MAY-2020	Room Rent 318	\$199.00	
05-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
06-MAY-2020	Room Rent 200	\$274.00	
06-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
06-MAY-2020	Room Rent 317	\$199.00	
06-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
06-MAY-2020	Room Rent 318	\$199.00	
06-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
07-MAY-2020	Room Rent 200	\$274.00	
07-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
07-MAY-2020	Room Rent 317	\$199.00	
07-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
07-MAY-2020	Room Rent 318	\$199.00	
07-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
08-MAY-2020	Room Rent 200	\$274.00	
08-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
08-MAY-2020	Room Rent 317	\$199.00	
08-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
08-MAY-2020	Room Rent 318	\$199.00	
08-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
09-MAY-2020	Room Rent 200	\$274.00	
09-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
09-MAY-2020	Room Rent 317	\$199.00	

Date	Description	Charges	Payments
09-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
09-MAY-2020	Room Rent 318	\$199.00	
09-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
10-MAY-2020	Room Rent 200	\$274.00	
10-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
10-MAY-2020	Room Rent 317	\$199.00	
10-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
10-MAY-2020	Room Rent 318	\$199.00	
10-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
03-MAY-2020	Room Rent 210	\$274.00	
03-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
04-MAY-2020	Room Rent 210	\$274.00	
04-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
05-MAY-2020	Room Rent 210	\$274.00	
05-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
06-MAY-2020	Room Rent 210	\$274.00	
06-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
08-MAY-2020	Room Rent 210	\$274.00	
08-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
07-MAY-2020	Room Rent 210	\$274.00	
07-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
09-MAY-2020	Room Rent 210	\$274.00	
09-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
10-MAY-2020	Room Rent 210	\$274.00	
10-MAY-2020	Room Rent 210--City Bed Tax	\$32.88	
11-MAY-2020	Week One Payment Visa 3507		\$8476.16
11-MAY-2020	Room Rent 200	\$274.00	
11-MAY-2020	Room Rent 200--City Bed Tax	\$32.88	
11-MAY-2020	Room Rent 317	\$199.00	
11-MAY-2020	Room Rent 317--City Bed Tax	\$23.88	
11-MAY-2020	Room Rent 318	\$199.00	
11-MAY-2020	Room Rent 318--City Bed Tax	\$23.88	
11-MAY-2020	Room Rent 210	\$275.00	
11-MAY-2020	Room Rent 210--City Bed Tax	\$33.00	
Total:		\$9536.80	\$8476.16
Balance Due:		\$1060.64	



Brenda L Laffin
34146
CA-Innovation Village 2
Non-Represented
DEFAULT - ET

Southern California Edison
PO Box 999
Rosemead CA 91770

Date: Jul 10, 2026
Page: 1 / 15

Travel Expense Statement (Trial Printout)

of Brenda L Laffin for Trip 1117010256 from 05/01/2020 to 06/14/2020 Destination Various; Reason for trip: COVID-19 IMT

Itinerary				
Date	Event	Country	City	Reason
05/01/2020	Start of Trip	US		
05/01/2020	Trip Destination	US	Various	COVID-19 IMT
06/14/2020	End of Trip	US		

Settlement Results and Cost Assignment	
Amount Type	Amount (USD)
Sum of Receipts Paid by Company	612,459.56
Total Cost of Trip	612,459.56
Sum of Receipts Paid by Company	-612,459.56
Reimbursement Amount	0.00

3,491.18 USD of 612,459.56 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 434967 PSPS Logistics

139,431.85 USD of 612,459.56 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435511 COVID 19 - IMT Team

169,421.28 USD of 612,459.56 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435593 Catalina Sequestration COVID19 Drvn

299,916.25 USD of 612,459.56 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435599 CLSD-Incrmntl Hazard Tree Rmvl Drvn B Co

199.00 USD of 612,459.56 USD assigned to:

Company code: 2001 Southern CA Edison

Perno: 00034146

Cost Center:	D300001	Bus Plng & Sup
Order:	412226	TDBS Transformation Initiative - Stat

Documents			
Date	Rec No.	Expense Type	Amount (USD)
05/13/2020	001	VISA-Lodging	42,008.53
05/18/2020	002	VISA-Temporary Help	199.00
05/18/2020	003	VISA-Lodging	34,160.00
05/15/2020	004	VISA-Lodging	85,969.24
05/20/2020	005	VISA-Lodging	1,570.81
05/20/2020	006	VISA-Lodging	6,358.24
05/22/2020	007	VISA-Lodging	2,228.80
05/22/2020	008	VISA-Lodging	85,969.24
05/19/2020	009	VISA-Lodging	14,044.80
05/25/2020	010	VISA-Lodging	34,160.00
06/01/2020	011	VISA-Lodging	34,160.00
05/29/2020	012	VISA-Lodging	371.18
06/01/2020	013	VISA-Lodging	4.32
05/29/2020	014	VISA-Lodging	394.38
06/01/2020	015	VISA-Lodging	4.32
05/29/2020	016	VISA-Lodging	394.38
06/01/2020	017	VISA-Lodging	4.32
05/29/2020	018	VISA-Lodging	347.98
06/01/2020	019	VISA-Lodging	4.32
05/29/2020	020	VISA-Lodging	394.38
06/01/2020	021	VISA-Lodging	4.32
05/29/2020	022	VISA-Lodging	371.18
06/01/2020	023	VISA-Lodging	4.32
05/29/2020	024	VISA-Lodging	394.38
06/01/2020	025	VISA-Lodging	4.32
05/29/2020	026	VISA-Lodging	371.18
06/01/2020	027	VISA-Lodging	4.32
05/29/2020	028	VISA-Lodging	417.58
05/30/2020	029	VISA-Lodging	85,969.24
06/01/2020	030	VISA-Lodging	119,082.80
06/01/2020	031	VISA-Lodging	4,915.84
06/03/2020	032	VISA-Lodging	-182.40
06/06/2020	033	VISA-Lodging	24,194.24
06/08/2020	034	VISA-Lodging	34,160.00
		Total Paid by Company	612,459.56

Additional Receipt Information

Perno: 00034146

Additional Receipt Information			
Rcpt No.	Receipt	Type	Contents
001	VISA-Lodging	From	05/04/2020
		To	05/07/2020
		Description	Mammoth Mountain Inn
		Location	Mammoth
		Reason	COVID-19 Hazard Tree Removal Project
		Business Partners	Vegetation Mgmt Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	MAMMOTH MOUNTAIN INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	0
		No. of Employees of Business Partners	150
		Number of Other Guests	0
002	VISA-Temporary Help	From	06/07/2020
		To	06/07/2020
		Description	Braintrust Consulting
		Reason	Scrum Kanban Online Training Class
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	BRAINTRUST CONSULTING GRO
		Credit Card Number	*****43507
		Transaction Key	TEMPSUPPLE
003	VISA-Lodging	From	05/11/2020
		To	05/17/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
004	VISA-Lodging	From	05/08/2020

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		To	05/14/2020
		Description	Mammoth Mountain Inn
		Location	Mammoth
		Reason	COVID-19 Hazard Tree Removal Project
		Business Partners	Vegetation Mgmt Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	MAMMOTH MOUNTAIN INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	0
		No. of Employees of Business Partners	120
		Number of Other Guests	0
005	VISA-Lodging	From	05/11/2020
		To	05/15/2020
		Description	Home2Suites by Hilton
		Location	Montebello
		Reason	COVID-19 IMT
		Business Partners	Quarantined Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOMES TO SUITES BY HILTON
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	10
		No. of Employees of Business Partners	3
		Number of Other Guests	0
006	VISA-Lodging	From	05/11/2020
		To	05/16/2020
		Description	Aurora Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Quarantined Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	AURORA HOTEL & SPA
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	2

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		No. of Employees of Business Partners	2
		Number of Other Guests	0
007	VISA-Lodging	From	05/17/2020
		To	05/22/2020
		Description	Aurora Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Quarantined Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	AURORA HOTEL & SPA
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	0
		No. of Employees of Business Partners	2
		Number of Other Guests	0
008	VISA-Lodging	From	05/15/2020
		To	05/21/2020
		Description	Mammoth Mountain Inn
		Location	Mammoth
		Reason	COVID-19 Hazard Tree Removal Project
		Business Partners	Vegetation Mgmt Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	MAMMOTH MOUNTAIN INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	0
		No. of Employees of Business Partners	150
		Number of Other Guests	0
009	VISA-Lodging	From	05/11/2020
		To	05/16/2020
		Description	Home2Suites by Hilton
		Location	Montebello
		Reason	COVID-19 IMT
		Business Partners	Quarantined Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOMES TO SUITES BY HILTON

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	12
		No. of Employees of Business Partners	3
		Number of Other Guests	0
010	VISA-Lodging	From	05/18/2020
		To	05/24/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
011	VISA-Lodging	From	05/25/2020
		To	05/31/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
012	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	James Miller

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
013	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	James Miller
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
014	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Roslyn Barrett
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
015	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Roslyn Barrett
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
016	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Juan Machorro
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
017	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Juan Machorro
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
018	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Dale Mendoza
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
019	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Dale Mendoza
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
020	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Kevin Ruble
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		No. of Employees of Business Partners	0
		Number of Other Guests	0
021	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Kevin Ruble
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
022	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Norma Diaz
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
023	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Incident
		Business Partners	Normal Diaz
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
024	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Christopher Sparling
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
025	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Christopher Sparling
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
026	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Daniel Talbot

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
027	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Daniel Talbot
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
028	VISA-Lodging	From	05/29/2020
		To	05/31/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Sal Guerra
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
029	VISA-Lodging	From	05/22/2020
		To	05/28/2020
		Description	Mammoth Mountain Inn

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Location	Mammoth
		Reason	COVID-19 Hazard Tree Removal Project
		Business Partners	Vegetation Mgmt Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	MAMMOTH MOUNTAIN INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	0
		No. of Employees of Business Partners	150
		Number of Other Guests	0
030	VISA-Lodging	From	05/18/2020
		To	05/31/2020
		Description	Home2Suites by Hilton
		Location	Montebello
		Reason	COVID-19 IMT
		Business Partners	Quarantined Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOMES TO SUITES BY HILTON
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	40
		No. of Employees of Business Partners	4
		Number of Other Guests	0
031	VISA-Lodging	From	05/20/2020
		To	05/30/2020
		Description	Home2Suites by Hilton
		Location	Montebello
		Reason	COVID-19 IMT
		Business Partners	Quarantined Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOMES TO SUITES BY HILTON
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	40
		No. of Employees of Business Partners	4
		Number of Other Guests	0

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
032	VISA-Lodging	From	05/21/2020
		To	05/21/2020
		Description	Home2Suites by Hilton
		Location	Montebello
		Reason	COVID-19 IMT
		Business Partners	Chris Goral
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOMES TO SUITES BY HILTON
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
033	VISA-Lodging	From	05/22/2020
		To	06/03/2020
		Description	Aurora Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Quarantined Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	AURORA HOTEL & SPA
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	5
		No. of Employees of Business Partners	2
		Number of Other Guests	0
034	VISA-Lodging	From	06/01/2020
		To	06/07/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		No. of Employees of Business Partners	4
		Number of Other Guests	0



Guest Name: Group Master Southern California Edison - H
Southern California Edison
12601 Palm Dale Rd
Victorville, CA 92392 USA

Room #: GROUP
Folio#: R1E57F04 - 3
Group #: 30632
Guests: 0
Clerk:

Arrive: 05/01/20

Time: 09:52 AM

Depart: 07/03/20

Time: 02:20:18

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
05/13/20	PAY VISA	05139538712	*****3507 086245	\$0.00	(\$42,008.53)
Sub Totals:				\$0.00	(\$42,008.53)

Folio Balance: (\$42,008.53)

Guest Signature: _____

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
05/08/2020	6349

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/08/2020

DESCRIPTION	AMOUNT
Hazard Tree Removal Project - Food & Beverage	
May 4th, 2020	
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day (5/4/20 half day)	269.38
May 5th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 6th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 7th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Lakes, CA 93546

DATE	INVOICE #
05/08/2020	6349

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/08/2020

DESCRIPTION		AMOUNT
Dinner - 150 People @ \$24.95++		4,895.19
Labor Fee - \$500+tax per day		538.75
Total		\$42,008.53

Payments/Credits	\$0.00
------------------	--------

A-322

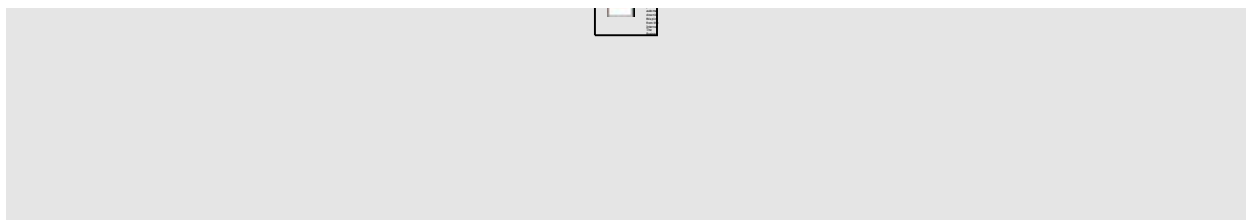
Brenda Laffin

From: Brenda Laffin <brendalaffin@gmail.com>
Sent: Sunday, May 17, 2020 7:32 AM
To: Brenda Laffin
Subject: (External):Fwd: Receipt from The Braintrust Consulting Group

CAUTION EXTERNAL EMAIL

----- Forwarded message -----

From: **The Braintrust Consulting Group** <CSR@braintrustgroup.com>
Date: Sun, May 17, 2020 at 7:30 AM
Subject: Receipt from The Braintrust Consulting Group
To: <brendalaffin@gmail.com>



Your order has been received and is now being processed. Your order details are shown below for your reference:

[Order #77594] (May 17, 2020)

Product	Quantity	Price
Virtual Kanban Essentials, Live Online Workshop, June 17, 2020 (12-4pm CDT)	1	\$199.00
Subtotal:		\$199.00
Payment method:		Credit Card
Total:		\$199.00

[View your invoice.](#)

Billing address

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box 216
AVALON CA 90704
310-5100966

Mon 05/18/2020 11:31 AM

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

PHONE ORDER

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 012318

Room #: 100

Sub Total: \$34,160.00

Tax: \$0.00

Cashback: \$0.00

Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature:

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200518-ff6
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 05/18/2020 11:32am

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

END

Account	Post Date	Transfer in Date	Folio Name / Payment Type	Folio No.	Invoice No.	Currency	Amount	Surcharge	Balance	Paid	Status	Note	Trans...	Description
Southern Calif	05/18/2020		AR Payment			USD								
Southern Calif	05/18/2020		DDR/106/JONES, STEVE 2020...	F01844	2005181100363	USD	-34160	0	0	-34160	Settled			05/18/2020 AR Payment USD 34160
Southern Calif	05/18/2020		DDR/104/SANCHEZ, CESAR 202...	F01838	2005181059057	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KRM/105/GONZALEZ, LORENZ...	F01836	2005181058292	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KRM/103/FELIX III, JIM 2020...	F01837	2005181057176	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/303/FELIX II, JIM 2020...	F01841	2005181055496	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/302/HERNANDEZ, JOE 202...	F01842	2005181044431	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/301/HERNANDEZ, JUSTIN...	F01840	2005181053337	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/203/ARVALO, CARLOS 20...	F01829	2005181052136	USD	2135	0	0	2135	Settled			04/06/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/202/FAULEY, TYSON 2020...	F01835	2005181050558	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/201/HALL, SHAWN 2020...	F01834	2005181049322	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/102/JONES, NANCY 2020...	F01823	2005181048137	USD	2135	0	0	2135	Settled			04/06/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		KSB/101/MANONI, JANOPAS 202...	F01822	2005181046499	USD	2135	0	0	2135	Settled			04/06/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		SQM/010/MCDONALD / MOELL...	F01833	2005181044197	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		SQM/009/HERNANDEZ, MARTH...	F01828	2005181043196	USD	2135	0	0	2135	Settled			04/06/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		SQM/008/FOSTER / LAFLIN, KE...	F01832	2005181041532	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting
Southern Calif	05/18/2020		HH/107/HINWLEY, JIM 2020...	F01839	2005181039100	USD	2135	0	0	2135	Settled			04/07/2020 Suite Talkers Consulting

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:47:28

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:47:28

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 05/18/2020 10:47:28

Date	Description	Charges	Credits
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	-10.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 05/18/2020 10:47:28

Date	Description	Charges	Credits
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:47:28

Date	Description	Charges	Credits
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
Total		12775.00	12775.00
Balance		0.00	
Net Amount			12775.00
Taxes			0.00
Total Incl Tax/Fees			12775.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:48:44

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:48:44

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:48:44

Date	Description	Charges	Credits
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
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 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:48:44

Date	Description	Charges	Credits
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : JOOS, NANCY Room 102 : King Suite with Balcony & i
Arrival : 04/06/2020 12:08:35
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01823
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:48:44

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
Total		12775.00	12775.00
Balance		0.00	
Net Amount			12775.00
Taxes			0.00
Total Incl Tax/Fees			12775.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:57:51

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:57:51

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:57:51

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:57:51

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:57:51

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
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Net Amount	12505.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	12505.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:59:41

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:59:41

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:59:41

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:59:41

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : SANCHEZ, CESAR / LOVING, NICKOLE Room 104 : Deluxe Double Room with
Arrival : 04/07/2020 16:58:56
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01838
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:59:41

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance 0.00

Net Amount 12505.00

Taxes 0.00

Total Incl Tax/Fees 12505.00

City Tax 0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:55

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:55

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:55

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:55

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:55

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00
Balance		0.00	
Net Amount		12505.00	
Taxes		0.00	
Total Incl Tax/Fees		12505.00	
City Tax		0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:17

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:17

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:17

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:17

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 11:01:17

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
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Net Amount	12505.00
------------	----------

Taxes	0.00
-------	------

Total Incl Tax/Fees	12505.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:41:00

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:41:00

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:41:00

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:41:00

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:41:00

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
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Net Amount	12505.00
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Taxes	0.00
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Total Incl Tax/Fees	12505.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES/FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:42:38

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES/FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:42:38

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES/FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:42:38

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES/FOSTER, KEN	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 05/18/2020 10:42:38

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: LAFLIN, JAMES/FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:42:38

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
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Net Amount	12505.00
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Taxes	0.00
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Total Incl Tax/Fees	12505.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:45:37

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:45:37

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:45:37

Date	Description	Charges	Credits
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:45:37

Date	Description	Charges	Credits
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : HERNANDEZ, MARTHA Room 109 : Standard Queen Room 00
Arrival : 04/06/2020 14:36:37
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01828
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:45:37

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
Total		12775.00	12775.00
Balance		0.00	
Net Amount			12775.00
Taxes			0.00
Total Incl Tax/Fees			12775.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest : MOELLER, SHANE/MCDONALD, JESSIE Room 110 : Standard Queen Room 01
Arrival : 04/07/2020 16:57:36
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01833
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:44:51

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE/MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:44:51

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE/MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:44:51

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE/MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:44:51

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : MOELLER, SHANE/MCDONALD, JESSIE Room 110 : Standard Queen Room 01
Arrival : 04/07/2020 16:57:36
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01833
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:44:51

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance 0.00

Net Amount 12505.00

Taxes 0.00

Total Incl Tax/Fees 12505.00

City Tax 0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:50:08

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:50:08

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:50:08

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:50:08

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:50:08

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
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Net Amount	12505.00
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Taxes	0.00
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Total Incl Tax/Fees	12505.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:51:33

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:51:33

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:51:33

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:51:33

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:51:33

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
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Net Amount	12505.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	12505.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest : AREVALO, CARLOS / FLYNN, JOSH Room 203 : King Suite with Balcony & i
Arrival : 04/06/2020 15:22:09
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01829
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:52:51

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 15:22:09
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01829
Group	: SCE	AR	:
		Printed	: 05/18/2020 10:52:51

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/06/2020	Laundry	5.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest : AREVALO, CARLOS / FLYNN, JOSH Room 203 : King Suite with Balcony & i
Arrival : 04/06/2020 15:22:09
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01829
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:52:51

Date	Description	Charges	Credits
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:52:51

Date	Description	Charges	Credits
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
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Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:52:51

Date	Description	Charges	Credits
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2387.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
Total		12810.00	12810.00
Balance		0.00	
Net Amount			12810.00
Taxes			0.00
Total Incl Tax/Fees			12810.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:54:03

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:54:03

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:54:03

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest : HERNANDEZ, JUSTIN Room 301 : King Suite with Balcony & i
Arrival : 04/07/2020 18:00:13
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01840
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:54:03

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : HERNANDEZ, JUSTIN Room 301 : King Suite with Balcony & i
Arrival : 04/07/2020 18:00:13
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01840
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/18/2020 10:54:03

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance 0.00

Net Amount 12505.00

Taxes 0.00

Total Incl Tax/Fees 12505.00

City Tax 0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:55:13

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:55:13

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:55:13

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:55:13

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
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 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:55:13

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
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Net Amount	12505.00
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Taxes	0.00
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Total Incl Tax/Fees	12505.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:56:28

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:56:28

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:56:28

Date	Description	Charges	Credits
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:56:28

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/18/2020 10:56:28

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
Total		12505.00	12505.00

Balance	0.00
---------	------

Net Amount	12505.00
------------	----------

Taxes	0.00
-------	------

Total Incl Tax/Fees	12505.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.



Guest Name: Group Master Southern California Edison - H
Southern California Edison
12601 Palm Dale Rd
Victorville, CA 92392 USA

Room #: GROUP
Folio#: R1E57F04 - 5
Group #: 30632
Guests: 0
Clerk:

Arrive: 05/01/20

Time: 09:52 AM

Depart: 07/03/20

Time: 12:31:39

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
05/15/20	PAY VISA	05159538712	*****3507 083158	\$0.00	(\$85,969.24)
Sub Totals:				\$0.00	(\$85,969.24)

Folio Balance: (\$85,969.24)

Guest Signature: _____

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
05/15/2020	6350

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/15/2020

DESCRIPTION	AMOUNT
Hazard Tree Removal Project - Food & Beverage - May 8th - May 14th, 2020	
May 8th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 9th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 10th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 11th, 2020	
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
05/15/2020	6350

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/15/2020

DESCRIPTION	AMOUNT
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 12th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 13th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 14th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Lakes, CA 93546

DATE	INVOICE #
05/15/2020	6350

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/15/2020

[illegible]

Payments/Credits	\$0.00
------------------	--------

A-408



Home2 Suites by Hilton Montebello CA
988 Via San Clemente
Montebello, CA 90640
United States of America
TELEPHONE 323-621-4111 • FAX 323-621-4188
Reservations
www.hilton.com or 1 800 HILTONS

SCE Group A

Room No: SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID: ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che 90301 B

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Home2 Suites by Hilton Montebello CA 5/20/2020 10:12:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/6/2020	275081	VALET LAUNDRY (LINDA ABRIL)	\$30.25
5/6/2020	275081	MISC SALES TAX	\$2.87
5/8/2020	275463	VALET LAUNDRY (TRAVIS FELDER)	\$41.25
5/8/2020	275463	MISC SALES TAX	\$3.92
5/8/2020	275464	VALET LAUNDRY (LINDELL ABRIL)	\$39.50
5/8/2020	275464	MISC SALES TAX	\$3.75
5/8/2020	275465	VALET LAUNDRY (AARON HASSIN)	\$73.00
5/8/2020	275465	MISC SALES TAX	\$6.94
5/8/2020	275466	VALET LAUNDRY (STACY KITTLE)	\$62.25
5/8/2020	275466	MISC SALES TAX	\$5.91
5/8/2020	275467	VALET LAUNDRY (SETH AUMICK)	\$56.75
5/8/2020	275467	MISC SALES TAX	\$5.39
5/8/2020	275468	VALET LAUNDRY (ABEL MACIAS)	\$29.50
5/8/2020	275468	MISC SALES TAX	\$2.80
5/8/2020	275470	VALET LAUNDRY (LY QUANG)	\$28.50
5/8/2020	275470	MISC SALES TAX	\$2.71
5/8/2020	275471	VALET LAUNDRY (KENNETH WOOD)	\$45.00
5/8/2020	275471	MISC SALES TAX	\$4.28
5/8/2020	275472	VALET LAUNDRY (PAUL WILLIAMS)	\$63.60
5/8/2020	275472	MISC SALES TAX	\$6.04
5/8/2020	275473	VALET LAUNDRY (NATHAN SEWARD)	\$67.50
5/8/2020	275473	MISC SALES TAX	\$6.41
5/8/2020	275474	VALET LAUNDRY (JAMES SEDLACEK)	\$52.75
5/8/2020	275474	MISC SALES TAX	\$5.01
5/8/2020	275475	VALET LAUNDRY (NICKOLE LOVING)	\$71.00
5/8/2020	275475	MISC SALES TAX	\$6.75
5/11/2020	276121	VS *3507	(\$723.63)
5/11/2020	276126	VALET LAUNDRY- 523 Kittell Stacy	\$37.75
5/11/2020	276126	MISC SALES TAX	\$3.59
5/11/2020	276127	VALET LAUNDRY-Snannell	\$82.00
5/11/2020	276127	MISC SALES TAX	\$7.79
5/11/2020	276128	VALET LAUNDRY-Lindell Abril	\$41.25
5/11/2020	276128	MISC SALES TAX	\$3.92
5/11/2020	276129	VALET LAUNDRY Sedeleck	\$34.00
5/11/2020	276129	MISC SALES TAX	\$3.23
5/11/2020	276130	VALET LAUNDRY macias 520	\$26.25
5/11/2020	276130	MISC SALES TAX	\$2.49
5/11/2020	276131	VALET LAUNDRY-Paul W	\$31.75
5/11/2020	276131	MISC SALES TAX	\$3.02
5/11/2020	276132	VALET LAUNDRY- Travis Felder	\$41.25
5/11/2020	276132	MISC SALES TAX	\$3.92

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 B

Home2 Suites by Hilton Montebello CA 5/20/2020 10:12:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/11/2020	276133	VALET LAUNDRY-Conaway	\$48.50
5/11/2020	276133	MISC SALES TAX	\$4.61
5/11/2020	276134	VALET LAUNDRY Aaron Hassin	\$49.50
5/11/2020	276134	MISC SALES TAX	\$4.70
5/11/2020	276135	VALET LAUNDRY K. Wood	\$51.00
5/11/2020	276135	MISC SALES TAX	\$4.85
5/11/2020	276136	VALET LAUNDRY- Loving N	\$47.25
5/11/2020	276136	MISC SALES TAX	\$4.49
5/13/2020	276619	VALET LAUNDRY	\$42.50
5/13/2020	276619	MISC SALES TAX	\$4.04
5/13/2020	276621	VALET LAUNDRY (LINDELL ABRIL 507)	\$32.50
5/13/2020	276621	MISC SALES TAX	\$3.09
5/13/2020	276631	VALET LAUNDRY (CHRISTOPHER SCANELL)	\$60.00
5/13/2020	276631	MISC SALES TAX	\$5.70
5/13/2020	276632	VALET LAUNDRY (MICHAEL ALLEN)	\$92.50
5/13/2020	276632	MISC SALES TAX	\$8.79
5/13/2020	276633	VALET LAUNDRY (NATHAN SEWARD)	\$86.75
5/13/2020	276633	MISC SALES TAX	\$8.24
5/13/2020	276634	VALET LAUNDRY (PAUL WILLIAMS JR)	\$44.00
5/13/2020	276634	MISC SALES TAX	\$4.18
5/13/2020	276635	VALET LAUNDRY (NICKOLE LOVING)	\$28.75
5/13/2020	276635	MISC SALES TAX	\$2.73
5/13/2020	276636	VALET LAUNDRY (STEVE LY QUANG)	\$28.00
5/13/2020	276636	MISC SALES TAX	\$2.66
5/15/2020	277060	VALET LAUNDRY (STACY KITTLE)	\$62.00
5/15/2020	277060	MISC SALES TAX	\$5.89
5/15/2020	277063	VALET LAUNDRY (SETH AUMICK)	\$95.25
5/15/2020	277063	MISC SALES TAX	\$9.05
5/15/2020	277064	VALET LAUNDRY (AARON HASSIN)	\$65.00
5/15/2020	277064	MISC SALES TAX	\$6.18
5/15/2020	277065	VALET LAUNDRY (STEVE LY QUANG)	\$12.50
5/15/2020	277065	MISC SALES TAX	\$1.19
5/15/2020	277066	VALET LAUNDRY (ABEL MACIAS)	\$48.00
5/15/2020	277066	MISC SALES TAX	\$4.56
5/15/2020	277067	VALET LAUNDRY (JAMES SEDLACEK)	\$50.00
5/15/2020	277067	MISC SALES TAX	\$4.75
5/15/2020	277068	VALET LAUNDRY (PAUL WILLIAMS)	\$51.00
5/15/2020	277068	MISC SALES TAX	\$4.85
5/15/2020	277069	VALET LAUNDRY (LINDELL ABRIL)	\$23.25
5/15/2020	277069	MISC SALES TAX	\$2.21
5/15/2020	277070	VALET LAUNDRY (NICKOLE LOVING)	\$60.25
5/15/2020	277070	MISC SALES TAX	\$5.72
5/15/2020	277071	VALET LAUNDRY (NATHAN SEWARD)	\$61.75
5/15/2020	277071	MISC SALES TAX	\$5.87

SCE Group A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 B

Home2 Suites by Hilton Montebello CA 5/20/2020 10:12:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/20/2020	278086	VS *3507	(\$1,570.81)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE

082471

MERCHANT ID

000100682400

CARD NUMBER

VS *3507

EXP DATE

04/21

TRANSACTION ID

276121

TRANS TYPE

Sale

AURORA HOTEL AND SPA

AVALON, CA 907042858

MERCHANT: 84870052250510

DATE: 5/20/2020

ACCOUNT #: XXXXXXXXX3507

TYPE: VISA

BATCH #: 0256597

AUTH #: 014831

Sale: \$6,358.24

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

This system-generated voucher can not be used to fulfill a ticket retrieval request.

SIGNATURE ON FILE

X _____

Brenda Laffin

From: Yvette Martinez <yvette@suitetalkersconsulting.com>
Sent: Tuesday, May 26, 2020 4:02 PM
To: Brenda Laffin
Subject: (External):Fwd: (External):FW: Group Folio

CAUTION EXTERNAL EMAIL

Aurora Hotel on Catalina Island

Aurora Hotel on Catalina Island; Trading as

137 Marilla Ave
Avalon, CA 90704
310-510-0454
www.auroracatalina.com

Souther California Edison
Per Suite Talkers Consulting
Hesperia, CA 92345 United States

Group Folio

Arrival Date: 03
Departure Date: 17
Confirmation #:
Invoice:
Group: Edison
Booking Title: Edison

Date	Description	Charges
03-MAY-2020	Room Rent 200	\$274.00
03-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
03-MAY-2020	Room Rent 317	\$199.00
03-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
03-MAY-2020	Room Rent 318	\$199.00
03-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
04-MAY-2020	Room Rent 200	\$274.00
04-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
04-MAY-2020	Room Rent 317	\$199.00
04-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
04-MAY-2020	Room Rent 318	\$199.00
04-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
05-MAY-2020	Room Rent 200	\$274.00
05-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
05-MAY-2020	Room Rent 317	\$199.00
05-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
05-MAY-2020	Room Rent 318	\$199.00

Date	Description	Charges
05-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
06-MAY-2020	Room Rent 200	\$274.00
06-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
06-MAY-2020	Room Rent 317	\$199.00
06-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
06-MAY-2020	Room Rent 318	\$199.00
06-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
07-MAY-2020	Room Rent 200	\$274.00
07-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
07-MAY-2020	Room Rent 317	\$199.00
07-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
07-MAY-2020	Room Rent 318	\$199.00
07-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
08-MAY-2020	Room Rent 200	\$274.00
08-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
08-MAY-2020	Room Rent 317	\$199.00
08-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
08-MAY-2020	Room Rent 318	\$199.00
08-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
09-MAY-2020	Room Rent 200	\$274.00
09-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
09-MAY-2020	Room Rent 317	\$199.00
09-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
09-MAY-2020	Room Rent 318	\$199.00
09-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
10-MAY-2020	Room Rent 200	\$274.00
10-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
10-MAY-2020	Room Rent 317	\$199.00
10-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
10-MAY-2020	Room Rent 318	\$199.00
10-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
03-MAY-2020	Room Rent 210	\$274.00
03-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
04-MAY-2020	Room Rent 210	\$274.00
04-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
05-MAY-2020	Room Rent 210	\$274.00
05-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
06-MAY-2020	Room Rent 210	\$274.00
06-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
08-MAY-2020	Room Rent 210	\$274.00
08-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
07-MAY-2020	Room Rent 210	\$274.00
07-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
09-MAY-2020	Room Rent 210	\$274.00
09-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
10-MAY-2020	Room Rent 210	\$274.00
10-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
11-MAY-2020	Week One Payment Visa 3507	
11-MAY-2020	Room Rent 200	\$274.00
11-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
11-MAY-2020	Room Rent 317	\$199.00

Date	Description	Charges
11-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
11-MAY-2020	Room Rent 318	\$199.00
11-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
12-MAY-2020	Room Rent 200	\$274.00
12-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
12-MAY-2020	Room Rent 317	\$199.00
12-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
12-MAY-2020	Room Rent 318	\$199.00
12-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
13-MAY-2020	Room Rent 200	\$274.00
13-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
13-MAY-2020	Room Rent 317	\$199.00
13-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
13-MAY-2020	Room Rent 318	\$199.00
13-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
13-MAY-2020	Room Rent 210	\$275.00
13-MAY-2020	Room Rent 210--City Bed Tax	\$33.00
14-MAY-2020	Room Rent 200	\$274.00
14-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
14-MAY-2020	Room Rent 317	\$199.00
14-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
14-MAY-2020	Room Rent 318	\$199.00
14-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
15-MAY-2020	Room Rent 200	\$274.00
15-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
15-MAY-2020	Room Rent 317	\$199.00
15-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
15-MAY-2020	Room Rent 318	\$199.00
15-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
16-MAY-2020	Room Rent 200	\$274.00
16-MAY-2020	Room Rent 200--City Bed Tax	\$32.88
16-MAY-2020	Room Rent 317	\$199.00
16-MAY-2020	Room Rent 317--City Bed Tax	\$23.88
16-MAY-2020	Room Rent 318	\$199.00
16-MAY-2020	Room Rent 318--City Bed Tax	\$23.88
11-MAY-2020	Room Rent 210	\$274.00
11-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
16-MAY-2020	Room Rent 210	\$274.00
16-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
15-MAY-2020	Room Rent 210	\$274.00
15-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
14-MAY-2020	Room Rent 210	\$274.00
14-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
12-MAY-2020	Room Rent 210	\$274.00
12-MAY-2020	Room Rent 210--City Bed Tax	\$32.88
Total:		\$14834.40
Balance Due:		\$6358.24

Guest Signature: _____

Brenda Laffin

From: Yvette Martinez <yvette@suitetalkersconsulting.com>
Sent: Tuesday, May 26, 2020 1:04 PM
To: Brenda Laffin
Subject: (External):FW: Group Two Folio

CAUTION EXTERNAL EMAIL



Aurora Hotel on Catalina Island

137 Marilla Ave

Avalon, CA 90704

310-510-0454 FAX: 310-510-0454

Info@auroracatalina.com

Group Booking Statement

Monday, May 25, 2020

Confirmation #: 3095541

Group: Edison Group Two

Event: Edison Group Two

Contact:

Yvette Martinez
United States
760.490.4809

Group Comments:

Invoice #: 7315824

Group Room Count: 2

Arrival Date: Sunday May 16, 2020

Departure Date: Friday, May 22, 2020

Billed to:

CC#: 3507

--	--

Reservation Summary

Arrival Date:Sunday, May 17, 2020 **Departure Date:**Friday, May 22, 2020 **Number of Rooms Booked:** 2

Individual Room(s) List:

Rwaminyinyo, Steven, 317, (Standard Room)
Martinez, Abigail, 318, (Standard Room)

Billing Summary:

\$2,228.80

Total Cost of Rooms w/o Tax: \$0.00

Room Taxes: \$238.80

Total Other Charges: \$2,228.80

Payments Received:\$2,228.80

Balance Due: \$0.00

Thank you for choosing the Aurora Hotel on Catalina Island ! If you have any additional questions, do not hesitate to contact us at (310) 510-0454 and we will assist in any way possible.



Guest Name: Group Master Southern California Edison - H
Southern California Edison
12601 Palm Dale Rd
Victorville, CA 92392 USA

Room #: GROUP
Folio#: R1E57F04 - 1
Group #: 30632
Guests: 0
Clerk:

Arrive: 05/01/20

Time: 09:52 AM

Depart: 07/03/20

Time: 01:06:33

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
05/22/20	PAY VISA	05229538712	*****3507 018933	\$0.00	(\$85,969.24)
Sub Totals:				\$0.00	(\$85,969.24)

Folio Balance: (\$85,969.24)

Guest Signature: _____

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
05/22/2020	6357

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/22/2020

DESCRIPTION	AMOUNT
Hazard Tree Removal Project - Food & Beverage - May 15th - May 21st, 2020	
May 15th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 16th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 17th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 18th, 2020	
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
05/22/2020	6357

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/22/2020

DESCRIPTION	AMOUNT
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 19th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 20th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 21st, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Lakes, CA 93546

DATE	INVOICE #
05/22/2020	6357

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/22/2020

[illegible]

Payments/Credits	\$0.00
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A-422



Home2 Suites by Hilton Montebello CA
988 Via San Clemente
Montebello, CA 90640
United States of America
TELEPHONE 323-621-4111 • FAX 323-621-4188
Reservations
www.hilton.com or 1 800 HILTONS

SCE Group A

Room No: SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID: ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che 90301 A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/3/2020	274317	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/3/2020	274317	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/3/2020	274317	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/3/2020	274317	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/3/2020	274317	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/3/2020	274318	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/3/2020	274318	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/3/2020	274318	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/3/2020	274318	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/3/2020	274318	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/3/2020	274319	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/3/2020	274319	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/3/2020	274319	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/3/2020	274319	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/3/2020	274319	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/3/2020	274320	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/3/2020	274320	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/3/2020	274320	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/3/2020	274320	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/3/2020	274320	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/3/2020	274321	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/3/2020	274321	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/3/2020	274321	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/3/2020	274321	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/3/2020	274321	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/3/2020	274322	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/3/2020	274322	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/3/2020	274322	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/3/2020	274322	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/3/2020	274322	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/3/2020	274323	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/3/2020	274323	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/3/2020	274323	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/3/2020	274323	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/3/2020	274323	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/3/2020	274324	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/3/2020	274324	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/3/2020	274324	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/3/2020	274324	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/3/2020	274324	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/3/2020	274325	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/3/2020	274325	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/3/2020	274325	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/3/2020	274325	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/3/2020	274325	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/3/2020	274326	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/3/2020	274326	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/3/2020	274326	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/3/2020	274326	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/3/2020	274326	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/3/2020	274327	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/3/2020	274327	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/3/2020	274327	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/3/2020	274327	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/3/2020	274327	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/3/2020	274328	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/3/2020	274328	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/3/2020	274328	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/3/2020	274328	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/3/2020	274328	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/3/2020	274329	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/3/2020	274329	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/3/2020	274329	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/3/2020	274329	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/3/2020	274329	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/4/2020	274518	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/4/2020	274518	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/4/2020	274518	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/4/2020	274518	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/4/2020	274518	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/4/2020	274519	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/4/2020	274519	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/4/2020	274519	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/4/2020	274519	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/4/2020	274519	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/4/2020	274520	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/4/2020	274520	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2020	274520	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/4/2020	274520	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/4/2020	274520	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/4/2020	274521	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/4/2020	274521	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/4/2020	274521	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/4/2020	274521	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/4/2020	274521	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/4/2020	274522	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/4/2020	274522	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/4/2020	274522	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/4/2020	274522	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/4/2020	274522	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/4/2020	274523	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/4/2020	274523	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/4/2020	274523	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/4/2020	274523	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/4/2020	274523	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/4/2020	274524	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/4/2020	274524	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/4/2020	274524	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/4/2020	274524	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/4/2020	274524	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/4/2020	274525	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/4/2020	274525	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/4/2020	274525	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/4/2020	274525	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/4/2020	274525	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/4/2020	274526	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/4/2020	274526	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/4/2020	274526	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/4/2020	274526	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/4/2020	274526	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/4/2020	274527	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/4/2020	274527	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/4/2020	274527	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/4/2020	274527	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/4/2020	274527	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/4/2020	274528	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/4/2020	274528	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/4/2020	274528	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/4/2020	274528	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

ALMA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2020	274528	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/4/2020	274529	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/4/2020	274529	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/4/2020	274529	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/4/2020	274529	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/4/2020	274529	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/4/2020	274530	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/4/2020	274530	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/4/2020	274530	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/4/2020	274530	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/4/2020	274530	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/5/2020	274952	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/5/2020	274952	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/5/2020	274952	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/5/2020	274952	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/5/2020	274952	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/5/2020	274953	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/5/2020	274953	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/5/2020	274953	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/5/2020	274953	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/5/2020	274953	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/5/2020	274954	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/5/2020	274954	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/5/2020	274954	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/5/2020	274954	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/5/2020	274954	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/5/2020	274955	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/5/2020	274955	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/5/2020	274955	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/5/2020	274955	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/5/2020	274955	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/5/2020	274956	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/5/2020	274956	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/5/2020	274956	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/5/2020	274956	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/5/2020	274956	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/5/2020	274957	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/5/2020	274957	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/5/2020	274957	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/5/2020	274957	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/5/2020	274957	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/5/2020	274958	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/5/2020	274958	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/5/2020	274958	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/5/2020	274958	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/5/2020	274958	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/5/2020	274959	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/5/2020	274959	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/5/2020	274959	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/5/2020	274959	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/5/2020	274959	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/5/2020	274960	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/5/2020	274960	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/5/2020	274960	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/5/2020	274960	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/5/2020	274960	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/5/2020	274961	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/5/2020	274961	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/5/2020	274961	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/5/2020	274961	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/5/2020	274961	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/5/2020	274962	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/5/2020	274962	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/5/2020	274962	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/5/2020	274962	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/5/2020	274962	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/5/2020	274963	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/5/2020	274963	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/5/2020	274963	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/5/2020	274963	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/5/2020	274963	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/5/2020	274964	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/5/2020	274964	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/5/2020	274964	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/5/2020	274964	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/5/2020	274964	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/6/2020	275145	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/6/2020	275145	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/6/2020	275145	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/6/2020	275145	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/6/2020	275145	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/6/2020	275146	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/6/2020	275146	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/6/2020	275146	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/6/2020	275146	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/6/2020	275146	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/6/2020	275147	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/6/2020	275147	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/6/2020	275147	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/6/2020	275147	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/6/2020	275147	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/6/2020	275148	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/6/2020	275148	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/6/2020	275148	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/6/2020	275148	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/6/2020	275148	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/6/2020	275149	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/6/2020	275149	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/6/2020	275149	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/6/2020	275149	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/6/2020	275149	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/6/2020	275150	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/6/2020	275150	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/6/2020	275150	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/6/2020	275150	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/6/2020	275150	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/6/2020	275151	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/6/2020	275151	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/6/2020	275151	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/6/2020	275151	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/6/2020	275151	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/6/2020	275152	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/6/2020	275152	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/6/2020	275152	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/6/2020	275152	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/6/2020	275152	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/6/2020	275153	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/6/2020	275153	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/6/2020	275153	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/6/2020	275153	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/6/2020	275153	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/6/2020	275154	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/6/2020	275154	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/6/2020	275154	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/6/2020	275154	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/6/2020	275154	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/6/2020	275155	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/6/2020	275155	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/6/2020	275155	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/6/2020	275155	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/6/2020	275155	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/6/2020	275156	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/6/2020	275156	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/6/2020	275156	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/6/2020	275156	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/6/2020	275156	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/6/2020	275157	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/6/2020	275157	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/6/2020	275157	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/6/2020	275157	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/6/2020	275157	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/6/2020	275158	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/6/2020	275158	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/6/2020	275158	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/6/2020	275158	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/6/2020	275158	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/6/2020	275159	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/6/2020	275159	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/6/2020	275159	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/6/2020	275159	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/6/2020	275159	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/7/2020	275296	GUARANTEED NO SHOW [RTD FR RM ROOMING, LIST:RCPT A] [RTD FR RM ROOMING LIST]	\$160.00
5/7/2020	275296	Transient Tax [RTD FR RM ROOMING LIST]	\$16.00
5/7/2020	275296	Hotel Land Tariff [RTD FR RM ROOMING LIST]	\$3.20
5/7/2020	275296	Energy Tariff [RTD FR RM ROOMING LIST]	\$1.60
5/7/2020	275296	Tourism Fee [RTD FR RM ROOMING LIST]	\$1.60
5/7/2020	275330	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/7/2020	275330	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/7/2020	275330	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/7/2020	275330	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/7/2020	275330	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/7/2020	275331	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/7/2020	275331	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/7/2020	275331	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/7/2020	275331	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/7/2020	275331	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/7/2020	275332	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/7/2020	275332	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/7/2020	275332	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/7/2020	275332	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/7/2020	275332	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/7/2020	275333	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/7/2020	275333	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/7/2020	275333	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/7/2020	275333	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/7/2020	275333	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/7/2020	275334	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/7/2020	275334	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/7/2020	275334	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/7/2020	275334	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/7/2020	275334	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/7/2020	275335	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/7/2020	275335	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/7/2020	275335	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/7/2020	275335	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/7/2020	275335	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/7/2020	275336	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/7/2020	275336	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/7/2020	275336	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/7/2020	275336	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/7/2020	275336	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/7/2020	275337	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/7/2020	275337	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/7/2020	275337	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/7/2020	275337	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/7/2020	275337	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/7/2020	275338	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/7/2020	275338	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/7/2020	275338	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/7/2020	275338	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/7/2020	275338	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/7/2020	275339	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/7/2020	275339	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/7/2020	275339	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/7/2020	275339	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/7/2020	275339	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/7/2020	275340	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/7/2020	275340	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/7/2020	275340	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

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Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/7/2020	275340	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/7/2020	275340	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/7/2020	275341	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/7/2020	275341	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/7/2020	275341	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/7/2020	275341	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/7/2020	275341	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/7/2020	275342	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/7/2020	275342	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/7/2020	275342	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/7/2020	275342	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/7/2020	275342	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/7/2020	275343	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/7/2020	275343	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/7/2020	275343	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/7/2020	275343	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/7/2020	275343	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/7/2020	275344	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/7/2020	275344	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/7/2020	275344	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/7/2020	275344	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/7/2020	275344	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/8/2020	275516	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/8/2020	275516	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/8/2020	275516	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/8/2020	275516	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/8/2020	275516	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/8/2020	275517	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/8/2020	275517	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/8/2020	275517	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/8/2020	275517	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/8/2020	275517	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/8/2020	275518	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/8/2020	275518	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/8/2020	275518	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/8/2020	275518	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/8/2020	275518	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/8/2020	275519	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/8/2020	275519	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/8/2020	275519	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/8/2020	275519	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/8/2020	275519	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/8/2020	275520	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/8/2020	275520	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/8/2020	275520	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/8/2020	275520	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/8/2020	275520	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/8/2020	275521	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/8/2020	275521	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/8/2020	275521	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/8/2020	275521	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/8/2020	275521	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/8/2020	275522	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/8/2020	275522	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/8/2020	275522	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/8/2020	275522	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/8/2020	275522	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/8/2020	275523	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/8/2020	275523	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/8/2020	275523	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/8/2020	275523	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/8/2020	275523	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/8/2020	275524	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/8/2020	275524	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/8/2020	275524	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/8/2020	275524	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/8/2020	275524	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/8/2020	275525	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/8/2020	275525	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/8/2020	275525	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/8/2020	275525	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/8/2020	275525	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/8/2020	275526	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/8/2020	275526	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/8/2020	275526	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/8/2020	275526	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/8/2020	275526	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/8/2020	275527	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/8/2020	275527	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/8/2020	275527	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/8/2020	275527	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/8/2020	275527	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/8/2020	275528	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/8/2020	275528	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/8/2020	275528	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/8/2020	275528	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/8/2020	275528	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/8/2020	275529	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/8/2020	275529	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/8/2020	275529	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/8/2020	275529	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/8/2020	275529	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/8/2020	275530	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/8/2020	275530	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/8/2020	275530	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/8/2020	275530	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/8/2020	275530	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/9/2020	275751	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/9/2020	275751	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/9/2020	275751	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/9/2020	275751	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/9/2020	275751	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/9/2020	275752	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/9/2020	275752	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/9/2020	275752	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/9/2020	275752	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/9/2020	275752	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/9/2020	275753	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/9/2020	275753	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/9/2020	275753	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/9/2020	275753	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/9/2020	275753	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/9/2020	275754	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/9/2020	275754	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/9/2020	275754	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/9/2020	275754	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/9/2020	275754	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/9/2020	275755	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/9/2020	275755	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/9/2020	275755	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/9/2020	275755	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/9/2020	275755	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/9/2020	275756	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/9/2020	275756	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/9/2020	275756	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

ALMA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/9/2020	275756	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/9/2020	275756	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/9/2020	275757	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/9/2020	275757	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/9/2020	275757	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/9/2020	275757	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/9/2020	275757	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/9/2020	275758	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/9/2020	275758	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/9/2020	275758	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/9/2020	275758	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/9/2020	275758	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/9/2020	275759	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/9/2020	275759	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/9/2020	275759	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/9/2020	275759	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/9/2020	275759	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/9/2020	275760	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/9/2020	275760	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/9/2020	275760	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/9/2020	275760	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/9/2020	275760	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/9/2020	275761	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/9/2020	275761	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/9/2020	275761	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/9/2020	275761	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/9/2020	275761	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/9/2020	275762	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/9/2020	275762	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/9/2020	275762	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/9/2020	275762	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/9/2020	275762	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/9/2020	275763	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/9/2020	275763	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/9/2020	275763	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/9/2020	275763	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/9/2020	275763	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/9/2020	275764	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/9/2020	275764	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/9/2020	275764	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/9/2020	275764	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/9/2020	275764	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

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Adult/Child:

Cashier ID:

ALMA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/9/2020	275765	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/9/2020	275765	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/9/2020	275765	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/9/2020	275765	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/9/2020	275765	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/10/2020	275985	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/10/2020	275985	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/10/2020	275985	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/10/2020	275985	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/10/2020	275985	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/10/2020	275986	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/10/2020	275986	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/10/2020	275986	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/10/2020	275986	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/10/2020	275986	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/10/2020	275987	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/10/2020	275987	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/10/2020	275987	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/10/2020	275987	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/10/2020	275987	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/10/2020	275988	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/10/2020	275988	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/10/2020	275988	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/10/2020	275988	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/10/2020	275988	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/10/2020	275989	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/10/2020	275989	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/10/2020	275989	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/10/2020	275989	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/10/2020	275989	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/10/2020	275990	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/10/2020	275990	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/10/2020	275990	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/10/2020	275990	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/10/2020	275990	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/10/2020	275991	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/10/2020	275991	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/10/2020	275991	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/10/2020	275991	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/10/2020	275991	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/10/2020	275992	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00

SCE Group A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Room No:

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ALMA

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/10/2020	275992	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/10/2020	275992	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/10/2020	275992	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/10/2020	275992	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/10/2020	275993	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/10/2020	275993	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/10/2020	275993	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/10/2020	275993	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/10/2020	275993	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/10/2020	275994	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/10/2020	275994	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/10/2020	275994	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/10/2020	275994	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/10/2020	275994	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/10/2020	275995	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/10/2020	275995	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/10/2020	275995	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/10/2020	275995	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/10/2020	275995	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/10/2020	275996	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/10/2020	275996	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/10/2020	275996	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/10/2020	275996	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/10/2020	275996	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/10/2020	275997	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/10/2020	275997	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/10/2020	275997	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/10/2020	275997	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/10/2020	275997	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/10/2020	275998	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/10/2020	275998	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/10/2020	275998	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/10/2020	275998	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/10/2020	275998	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/10/2020	275999	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/10/2020	275999	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/10/2020	275999	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/10/2020	275999	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/10/2020	275999	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/11/2020	276122	VS *3507	(\$20,976.00)
5/11/2020	276186	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/11/2020	276186	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/11/2020	276186	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/11/2020	276186	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/11/2020	276186	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/11/2020	276187	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/11/2020	276187	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/11/2020	276187	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/11/2020	276187	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/11/2020	276187	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/11/2020	276188	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/11/2020	276188	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/11/2020	276188	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/11/2020	276188	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/11/2020	276188	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/11/2020	276189	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/11/2020	276189	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/11/2020	276189	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/11/2020	276189	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/11/2020	276189	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/11/2020	276190	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/11/2020	276190	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/11/2020	276190	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/11/2020	276190	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/11/2020	276190	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/11/2020	276191	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/11/2020	276191	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/11/2020	276191	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/11/2020	276191	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/11/2020	276191	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/11/2020	276192	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/11/2020	276192	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/11/2020	276192	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/11/2020	276192	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/11/2020	276192	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/11/2020	276193	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/11/2020	276193	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/11/2020	276193	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/11/2020	276193	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/11/2020	276193	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/11/2020	276194	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/11/2020	276194	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/11/2020	276194	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/11/2020	276194	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/11/2020	276194	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/11/2020	276195	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/11/2020	276195	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/11/2020	276195	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/11/2020	276195	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/11/2020	276195	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/11/2020	276196	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/11/2020	276196	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/11/2020	276196	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/11/2020	276196	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/11/2020	276196	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/11/2020	276197	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/11/2020	276197	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/11/2020	276197	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/11/2020	276197	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/11/2020	276197	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/11/2020	276198	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/11/2020	276198	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/11/2020	276198	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/11/2020	276198	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/11/2020	276198	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/11/2020	276199	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/11/2020	276199	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/11/2020	276199	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/11/2020	276199	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/11/2020	276199	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/11/2020	276200	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/11/2020	276200	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/11/2020	276200	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/11/2020	276200	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/11/2020	276200	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/12/2020	276384	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/12/2020	276384	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/12/2020	276384	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/12/2020	276384	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/12/2020	276384	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/12/2020	276385	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/12/2020	276385	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/12/2020	276385	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/12/2020	276385	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/12/2020	276385	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/12/2020	276386	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

ALMA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/12/2020	276386	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/12/2020	276386	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/12/2020	276386	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/12/2020	276386	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/12/2020	276387	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/12/2020	276387	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/12/2020	276387	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/12/2020	276387	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/12/2020	276387	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/12/2020	276388	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/12/2020	276388	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/12/2020	276388	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/12/2020	276388	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/12/2020	276388	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/12/2020	276389	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/12/2020	276389	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/12/2020	276389	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/12/2020	276389	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/12/2020	276389	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/12/2020	276390	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/12/2020	276390	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/12/2020	276390	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/12/2020	276390	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/12/2020	276390	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/12/2020	276391	GUEST ROOM [RTD FR RM 518 CONAWAY, STEVEN:RCPT A] [RTD FR RM CONAWAY STEVEN 518]	\$160.00
5/12/2020	276391	Transient Tax [RTD FR RM CONAWAY STEVEN 518]	\$16.00
5/12/2020	276391	Hotel Land Tariff [RTD FR RM CONAWAY STEVEN 518]	\$3.20
5/12/2020	276391	Energy Tariff [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/12/2020	276391	Tourism Fee [RTD FR RM CONAWAY STEVEN 518]	\$1.60
5/12/2020	276392	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/12/2020	276392	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/12/2020	276392	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/12/2020	276392	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/12/2020	276392	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/12/2020	276393	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/12/2020	276393	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/12/2020	276393	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/12/2020	276393	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/12/2020	276393	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/12/2020	276394	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/12/2020	276394	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/12/2020	276394	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/12/2020	276394	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/12/2020	276394	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/12/2020	276395	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/12/2020	276395	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/12/2020	276395	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/12/2020	276395	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/12/2020	276395	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/12/2020	276396	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/12/2020	276396	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/12/2020	276396	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/12/2020	276396	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/12/2020	276396	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/12/2020	276397	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/12/2020	276397	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/12/2020	276397	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/12/2020	276397	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/12/2020	276397	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/12/2020	276398	GUEST ROOM [RTD FR RM 527 WOOD, KENNETH:RCPT A] [RTD FR RM WOOD KENNETH 527]	\$160.00
5/12/2020	276398	Transient Tax [RTD FR RM WOOD KENNETH 527]	\$16.00
5/12/2020	276398	Hotel Land Tariff [RTD FR RM WOOD KENNETH 527]	\$3.20
5/12/2020	276398	Energy Tariff [RTD FR RM WOOD KENNETH 527]	\$1.60
5/12/2020	276398	Tourism Fee [RTD FR RM WOOD KENNETH 527]	\$1.60
5/13/2020	276667	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/13/2020	276667	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/13/2020	276667	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/13/2020	276667	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/13/2020	276667	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/13/2020	276668	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/13/2020	276668	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/13/2020	276668	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/13/2020	276668	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/13/2020	276668	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/13/2020	276669	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/13/2020	276669	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/13/2020	276669	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/13/2020	276669	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/13/2020	276669	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/13/2020	276670	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/13/2020	276670	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/13/2020	276670	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/13/2020	276670	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/13/2020	276670	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/13/2020	276671	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/13/2020	276671	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/13/2020	276671	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/13/2020	276671	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/13/2020	276671	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/13/2020	276672	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/13/2020	276672	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/13/2020	276672	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/13/2020	276672	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/13/2020	276672	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/13/2020	276673	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/13/2020	276673	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/13/2020	276673	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/13/2020	276673	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/13/2020	276673	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/13/2020	276674	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/13/2020	276674	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/13/2020	276674	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/13/2020	276674	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/13/2020	276674	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/13/2020	276675	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/13/2020	276675	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/13/2020	276675	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/13/2020	276675	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/13/2020	276675	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/13/2020	276676	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/13/2020	276676	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/13/2020	276676	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/13/2020	276676	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/13/2020	276676	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/13/2020	276677	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/13/2020	276677	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/13/2020	276677	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/13/2020	276677	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/13/2020	276677	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/13/2020	276678	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/13/2020	276678	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/13/2020	276678	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/13/2020	276678	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/13/2020	276678	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/13/2020	276679	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/13/2020	276679	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/13/2020	276679	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/13/2020	276679	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/13/2020	276679	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/14/2020	276896	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/14/2020	276896	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/14/2020	276896	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/14/2020	276896	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/14/2020	276896	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/14/2020	276897	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/14/2020	276897	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/14/2020	276897	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/14/2020	276897	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/14/2020	276897	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/14/2020	276898	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/14/2020	276898	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/14/2020	276898	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/14/2020	276898	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/14/2020	276898	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/14/2020	276899	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/14/2020	276899	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/14/2020	276899	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/14/2020	276899	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/14/2020	276899	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/14/2020	276900	GUEST ROOM [RTD FR RM 512 GREENEY, DR.:RCPT A] [RTD FR RM GREENEY DR. 512]	\$160.00
5/14/2020	276900	Transient Tax [RTD FR RM GREENEY DR. 512]	\$16.00
5/14/2020	276900	Hotel Land Tariff [RTD FR RM GREENEY DR. 512]	\$3.20
5/14/2020	276900	Energy Tariff [RTD FR RM GREENEY DR. 512]	\$1.60
5/14/2020	276900	Tourism Fee [RTD FR RM GREENEY DR. 512]	\$1.60
5/14/2020	276901	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/14/2020	276901	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/14/2020	276901	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/14/2020	276901	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/14/2020	276901	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/14/2020	276902	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/14/2020	276902	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/14/2020	276902	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/14/2020	276902	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/14/2020	276902	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/14/2020	276903	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/14/2020	276903	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/14/2020	276903	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

ALMA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/14/2020	276903	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/14/2020	276903	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/14/2020	276904	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/14/2020	276904	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/14/2020	276904	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/14/2020	276904	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/14/2020	276904	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/14/2020	276905	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/14/2020	276905	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/14/2020	276905	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/14/2020	276905	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/14/2020	276905	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/14/2020	276906	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/14/2020	276906	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/14/2020	276906	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/14/2020	276906	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/14/2020	276906	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/14/2020	276907	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00
5/14/2020	276907	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/14/2020	276907	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/14/2020	276907	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/14/2020	276907	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/14/2020	276908	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/14/2020	276908	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/14/2020	276908	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/14/2020	276908	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/14/2020	276908	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/14/2020	276909	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/14/2020	276909	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/14/2020	276909	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/14/2020	276909	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/14/2020	276909	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/15/2020	277123	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$160.00
5/15/2020	277123	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$16.00
5/15/2020	277123	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$3.20
5/15/2020	277123	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/15/2020	277123	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/15/2020	277124	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$160.00
5/15/2020	277124	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$16.00
5/15/2020	277124	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$3.20
5/15/2020	277124	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/15/2020	277124	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$1.60

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/15/2020	277125	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$160.00
5/15/2020	277125	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$16.00
5/15/2020	277125	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$3.20
5/15/2020	277125	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/15/2020	277125	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/15/2020	277126	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$160.00
5/15/2020	277126	Transient Tax [RTD FR RM AUMICK SETH 511]	\$16.00
5/15/2020	277126	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$3.20
5/15/2020	277126	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/15/2020	277126	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$1.60
5/15/2020	277127	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$160.00
5/15/2020	277127	Transient Tax [RTD FR RM HASSIN AARON 513]	\$16.00
5/15/2020	277127	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$3.20
5/15/2020	277127	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/15/2020	277127	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$1.60
5/15/2020	277128	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/15/2020	277128	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/15/2020	277128	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20
5/15/2020	277128	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/15/2020	277128	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/15/2020	277129	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$160.00
5/15/2020	277129	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$16.00
5/15/2020	277129	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$3.20
5/15/2020	277129	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/15/2020	277129	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/15/2020	277130	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$160.00
5/15/2020	277130	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$16.00
5/15/2020	277130	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$3.20
5/15/2020	277130	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/15/2020	277130	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/15/2020	277131	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$160.00
5/15/2020	277131	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$16.00
5/15/2020	277131	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$3.20
5/15/2020	277131	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/15/2020	277131	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$1.60
5/15/2020	277132	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$160.00
5/15/2020	277132	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$16.00
5/15/2020	277132	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$3.20
5/15/2020	277132	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/15/2020	277132	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/15/2020	277133	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$160.00

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

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Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/15/2020	277133	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$16.00
5/15/2020	277133	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$3.20
5/15/2020	277133	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/15/2020	277133	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/15/2020	277134	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$160.00
5/15/2020	277134	Transient Tax [RTD FR RM KITTELL STACY 523]	\$16.00
5/15/2020	277134	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$3.20
5/15/2020	277134	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/15/2020	277134	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$1.60
5/15/2020	277135	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$160.00
5/15/2020	277135	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$16.00
5/15/2020	277135	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$3.20
5/15/2020	277135	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/15/2020	277135	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/16/2020	277374	GUEST ROOM [RTD FR RM 505 WILLIAMS JR, PAUL:RCPT A] [RTD FR RM WILLIAMS JR PAUL 505]	\$80.00
5/16/2020	277374	Transient Tax [RTD FR RM WILLIAMS JR PAUL 505]	\$8.00
5/16/2020	277374	Hotel Land Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$1.60
5/16/2020	277374	Energy Tariff [RTD FR RM WILLIAMS JR PAUL 505]	\$0.80
5/16/2020	277374	Tourism Fee [RTD FR RM WILLIAMS JR PAUL 505]	\$0.80
5/16/2020	277375	GUEST ROOM [RTD FR RM 507 ABRIL, LINDELL:RCPT A] [RTD FR RM ABRIL LINDELL 507]	\$80.00
5/16/2020	277375	Transient Tax [RTD FR RM ABRIL LINDELL 507]	\$8.00
5/16/2020	277375	Hotel Land Tariff [RTD FR RM ABRIL LINDELL 507]	\$1.60
5/16/2020	277375	Energy Tariff [RTD FR RM ABRIL LINDELL 507]	\$0.80
5/16/2020	277375	Tourism Fee [RTD FR RM ABRIL LINDELL 507]	\$0.80
5/16/2020	277376	GUEST ROOM [RTD FR RM 509 ALLEN, MICHAEL:RCPT A] [RTD FR RM ALLEN MICHAEL 509]	\$80.00
5/16/2020	277376	Transient Tax [RTD FR RM ALLEN MICHAEL 509]	\$8.00
5/16/2020	277376	Hotel Land Tariff [RTD FR RM ALLEN MICHAEL 509]	\$1.60
5/16/2020	277376	Energy Tariff [RTD FR RM ALLEN MICHAEL 509]	\$0.80
5/16/2020	277376	Tourism Fee [RTD FR RM ALLEN MICHAEL 509]	\$0.80
5/16/2020	277377	GUEST ROOM [RTD FR RM 511 AUMICK, SETH:RCPT A] [RTD FR RM AUMICK SETH 511]	\$80.00
5/16/2020	277377	Transient Tax [RTD FR RM AUMICK SETH 511]	\$8.00
5/16/2020	277377	Hotel Land Tariff [RTD FR RM AUMICK SETH 511]	\$1.60
5/16/2020	277377	Energy Tariff [RTD FR RM AUMICK SETH 511]	\$0.80
5/16/2020	277377	Tourism Fee [RTD FR RM AUMICK SETH 511]	\$0.80
5/16/2020	277378	GUEST ROOM [RTD FR RM 513 HASSIN, AARON:RCPT A] [RTD FR RM HASSIN AARON 513]	\$80.00
5/16/2020	277378	Transient Tax [RTD FR RM HASSIN AARON 513]	\$8.00
5/16/2020	277378	Hotel Land Tariff [RTD FR RM HASSIN AARON 513]	\$1.60
5/16/2020	277378	Energy Tariff [RTD FR RM HASSIN AARON 513]	\$0.80
5/16/2020	277378	Tourism Fee [RTD FR RM HASSIN AARON 513]	\$0.80
5/16/2020	277379	GUEST ROOM [RTD FR RM 515 SCANNELL, CHRISTOPHER:RCPT A] [RTD FR RM SCANNELL CHRISTOPHER 515]	\$160.00
5/16/2020	277379	Transient Tax [RTD FR RM SCANNELL CHRISTOPHER 515]	\$16.00
5/16/2020	277379	Hotel Land Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$3.20

SCE Group A

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/16/2020	277379	Energy Tariff [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/16/2020	277379	Tourism Fee [RTD FR RM SCANNELL CHRISTOPHER 515]	\$1.60
5/16/2020	277380	GUEST ROOM [RTD FR RM 517 FELDER, TRAVIS:RCPT A] [RTD FR RM FELDER TRAVIS 517]	\$80.00
5/16/2020	277380	Transient Tax [RTD FR RM FELDER TRAVIS 517]	\$8.00
5/16/2020	277380	Hotel Land Tariff [RTD FR RM FELDER TRAVIS 517]	\$1.60
5/16/2020	277380	Energy Tariff [RTD FR RM FELDER TRAVIS 517]	\$0.80
5/16/2020	277380	Tourism Fee [RTD FR RM FELDER TRAVIS 517]	\$0.80
5/16/2020	277381	GUEST ROOM [RTD FR RM 519 SEWARD, NATHAN:RCPT A] [RTD FR RM SEWARD NATHAN 519]	\$80.00
5/16/2020	277381	Transient Tax [RTD FR RM SEWARD NATHAN 519]	\$8.00
5/16/2020	277381	Hotel Land Tariff [RTD FR RM SEWARD NATHAN 519]	\$1.60
5/16/2020	277381	Energy Tariff [RTD FR RM SEWARD NATHAN 519]	\$0.80
5/16/2020	277381	Tourism Fee [RTD FR RM SEWARD NATHAN 519]	\$0.80
5/16/2020	277382	GUEST ROOM [RTD FR RM 520 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 520]	\$80.00
5/16/2020	277382	Transient Tax [RTD FR RM MACIAS ABEL 520]	\$8.00
5/16/2020	277382	Hotel Land Tariff [RTD FR RM MACIAS ABEL 520]	\$1.60
5/16/2020	277382	Energy Tariff [RTD FR RM MACIAS ABEL 520]	\$0.80
5/16/2020	277382	Tourism Fee [RTD FR RM MACIAS ABEL 520]	\$0.80
5/16/2020	277383	GUEST ROOM [RTD FR RM 521 SEDLACEK, JAMES:RCPT A] [RTD FR RM SEDLACEK JAMES 521]	\$80.00
5/16/2020	277383	Transient Tax [RTD FR RM SEDLACEK JAMES 521]	\$8.00
5/16/2020	277383	Hotel Land Tariff [RTD FR RM SEDLACEK JAMES 521]	\$1.60
5/16/2020	277383	Energy Tariff [RTD FR RM SEDLACEK JAMES 521]	\$0.80
5/16/2020	277383	Tourism Fee [RTD FR RM SEDLACEK JAMES 521]	\$0.80
5/16/2020	277384	GUEST ROOM [RTD FR RM 522 LOVING, NICKOLE:RCPT A] [RTD FR RM LOVING NICKOLE 522]	\$80.00
5/16/2020	277384	Transient Tax [RTD FR RM LOVING NICKOLE 522]	\$8.00
5/16/2020	277384	Hotel Land Tariff [RTD FR RM LOVING NICKOLE 522]	\$1.60
5/16/2020	277384	Energy Tariff [RTD FR RM LOVING NICKOLE 522]	\$0.80
5/16/2020	277384	Tourism Fee [RTD FR RM LOVING NICKOLE 522]	\$0.80
5/16/2020	277385	GUEST ROOM [RTD FR RM 523 KITTELL, STACY:RCPT A] [RTD FR RM KITTELL STACY 523]	\$80.00
5/16/2020	277385	Transient Tax [RTD FR RM KITTELL STACY 523]	\$8.00
5/16/2020	277385	Hotel Land Tariff [RTD FR RM KITTELL STACY 523]	\$1.60
5/16/2020	277385	Energy Tariff [RTD FR RM KITTELL STACY 523]	\$0.80
5/16/2020	277385	Tourism Fee [RTD FR RM KITTELL STACY 523]	\$0.80
5/16/2020	277386	GUEST ROOM [RTD FR RM 525 QUANG, STEVE LY:RCPT A] [RTD FR RM QUANG STEVE LY 525]	\$80.00
5/16/2020	277386	Transient Tax [RTD FR RM QUANG STEVE LY 525]	\$8.00
5/16/2020	277386	Hotel Land Tariff [RTD FR RM QUANG STEVE LY 525]	\$1.60
5/16/2020	277386	Energy Tariff [RTD FR RM QUANG STEVE LY 525]	\$0.80
5/16/2020	277386	Tourism Fee [RTD FR RM QUANG STEVE LY 525]	\$0.80

SCE Group A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Room No:

SCE

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

ALMA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

90301 A

Home2 Suites by Hilton Montebello CA 5/20/2020 10:10:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/19/2020	277933	VS *3507	(\$14,044.80)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE

059142

MERCHANT ID

000100682400

CARD NUMBER

VS *3507

EXP DATE

04/21

TRANSACTION ID

276122

TRANS TYPE

Sale

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box216
AVALON CA 90704
310-5100966

Mon 05/25/2020 2:54 PM

SALE

Type of Sale:

- Purchase

- Reason:

- Other

Type:

CREDIT

PHONE ORDER

Number: *****3507

Card Type: VISA

Entry Mode: Keyed

V CODE: NOT PROCESSED

AVS CODE: UNSUPPORTED

Response: APPROVED

Approval Code: 073519

Room #: 100

Sub Total: \$34,160.00

Tax: \$0.00

Cashback: \$0.00

Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

Thank you for Staying
with Us and we wish
you'll return to visit
us soon!
THANK YOU

Account	Post Date	Folio Name / Payment Type	Folio...	Invoice No.	Currency	Amount	S...	Balance	Paid	Status	Description
Southern California Edison	05/25/2020	AR Payment			USD	-34160	0	0	-34160	Settled	05/25/2020 AR Payment USD 34160
Southern California Edison	05/25/2020	DDR/106/JONES, STEVE 2020...	F01844	20052514214607	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	DDR/104/SANCHEZ, CEGAR 2020...	F01838	2005251202598	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KRM/105/GONZALEZ, LORENZO 2...	F01836	2005251191447	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KRM/103/FELIX III, JIM 2020...	F01837	20052514175968	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/303/FELIX II, JIM 2020...	F01841	2005251416437	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/302/HERNANDEZ, JOE 2020...	F01842	20052514153641	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/301/HERNANDEZ, JUSTIN 20...	F01840	20052514142608	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/203/AREVALO, CARLOS 2020...	F01829	20052514122758	USD	2135	0	0	2135	Settled	04/06/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/202/FARLEY, TYSON 2020...	F01835	20052514101717	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/201/HALL, SHAWN 2020...	F01834	20052513584016	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/102/HOOS, NANCY 2020...	F01823	20052513570805	USD	2135	0	0	2135	Settled	04/06/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	KSB/101/MANOP, JANOPAS 2020...	F01822	20052513555026	USD	2135	0	0	2135	Settled	04/06/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	SQM/010/MCDONALD / MOELLER,...	F01833	20052513544064	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	SQM/009/HERNANDEZ, MARTHA 2...	F01828	20052513532152	USD	2135	0	0	2135	Settled	04/06/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	SQM/008/FOSTER / LAFLIN, KEN /...	F01832	20052513514931	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting
Southern California Edison	05/25/2020	HH/107/HINKLEY, JIM 2020...	F01839	20052513494769	USD	2135	0	0	2135	Settled	04/07/2020 Suite Talkers Consulting

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200525-357
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 05/25/2020 02:55pm

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

----- END -----

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:56:23

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:56:23

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:56:23

Date	Description	Charges	Credits
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	-10.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:56:23

Date	Description	Charges	Credits
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:56:23

Date	Description	Charges	Credits
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : MANOP, JANOPAS / MUILLO, DAVID Room 101 : King Suite with Balcony & i
Arrival : 04/06/2020 12:08:20
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01822
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/25/2020 13:56:23

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14910.00	14910.00
	Balance	0.00	
	Net Amount	14910.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14910.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:57:53

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:57:53

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()		: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:57:53

Date	Description	Charges	Credits
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:57:53

Date	Description	Charges	Credits
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:57:53

Date	Description	Charges	Credits
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
Total		14910.00	14910.00
Balance		0.00	

Net Amount	14910.00
Taxes	0.00
Total Incl Tax/Fees	14910.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:57:53

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:18:42

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:18:42

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:18:42

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:18:42

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:18:42

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:18:42

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:20:55

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:20:55

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:20:55

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:20:55

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:20:55

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:20:55

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount		14640.00
	Taxes		0.00
	Total Incl Tax/Fees		14640.00
	City Tax		0.00

 Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:19:47

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:19:47

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

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199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
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Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:19:47

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

Information Invoice

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Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:19:47

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

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199 Chimes Tower Rd P.O. Box
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Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:19:47

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
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Los Angeles
Tel:
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Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:19:47

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:22:29

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
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 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:22:29

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

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199 Chimes Tower Rd P.O. Box
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Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:22:29

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

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		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:22:29

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

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		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:22:29

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
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05/18/2020	Direct Bill AR		2135.00

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Information Invoice

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Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:22:29

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
Total		14640.00	14640.00
Balance		0.00	
Net Amount			14640.00
Taxes			0.00
Total Incl Tax/Fees			14640.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:51:08

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
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04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
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Information Invoice

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:51:08

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
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05/14/2020	Room Charge _NT	300.00	
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04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:51:08

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
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04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:51:08

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:51:08

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:51:08

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:52:30

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: LAFLIN, KEN / FOSTER, KEN	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 05/25/2020 13:52:30

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:52:30

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 05/25/2020 13:52:30

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/05/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 05/25/2020 13:52:30

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:52:30

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:53:58

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:53:58

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:53:58

Date	Description	Charges	Credits
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:53:58

Date	Description	Charges	Credits
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:53:58

Date	Description	Charges	Credits
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
Total		14910.00	14910.00
Balance		0.00	

Net Amount	14910.00
Taxes	0.00
Total Incl Tax/Fees	14910.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:53:58

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:55:13

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

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Information Invoice

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:55:13

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

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Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:55:13

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

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		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:55:13

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

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		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 13:55:13

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
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Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : MOELLER, SHANE / MCDONALD, JESSIE Room 110 : Standard Queen Room 01
Arrival : 04/07/2020 16:57:36
Conf. No. : C001401 Departure : 06/05/2020
Member : () Folio No. : F01833
Company Name : Southern California Edison AR :
Group : SCE Printed : 05/25/2020 13:55:13

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	201	: King Suite with Balcony & i
		Arrival		: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure		: 06/05/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/25/2020 14:09:32

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
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Information Invoice

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		Arrival		: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure		: 06/05/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/25/2020 14:09:32

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

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Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/25/2020 14:09:32

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

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Conf. No.	: C001401	Departure		: 06/05/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/25/2020 14:09:32

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

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Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/25/2020 14:09:32

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
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04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
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Information Invoice

Guest

: HALL, SHAWN

Conf. No.

: C001401

Member

: ()

Company Name

: Southern California Edison

Group

: SCE

Room 201

: King Suite with Balcony & i

Arrival

: 04/07/2020 16:57:50

Departure

: 06/05/2020

Folio No.

: F01834

AR

:

Printed

: 05/25/2020 14:09:32

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
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Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:11:38

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
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04/18/2020	Room Charge	300.00	
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04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
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04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

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Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:11:38

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
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05/24/2020	Room Charge _NT	300.00	
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04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

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Email: zanegreyhotel@gmail.co

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Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:11:38

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
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04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:11:38

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room	202	: King Suite with Balcony & i
		Arrival		: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure		: 06/05/2020
Member	: ()	Folio No.		: F01835
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/25/2020 14:11:38

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:11:38

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:13:08

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:13:08

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/06/2020	Laundry	5.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
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Guest	: AREVALO, CARLOS/ FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:13:08

Date	Description	Charges	Credits
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
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Los Angeles
Tel:
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Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:13:08

Date	Description	Charges	Credits
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:13:08

Date	Description	Charges	Credits
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2387.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest

: AREVALO, CARLOS / FLYNN, JOSH

Conf. No.

: C001401

Member

: ()

Company Name

: Southern California Edison

Group

: SCE

Room 203

: King Suite with Balcony & i

Arrival

: 04/06/2020 15:22:09

Departure

: 06/05/2020

Folio No.

: F01829

AR

:

Printed

: 05/25/2020 14:13:08

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14945.00	14945.00
	Balance	0.00	
	Net Amount	14945.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14945.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:14:57

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:14:57

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:14:57

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	301	: King Suite with Balcony & i
		Arrival		: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure		: 06/05/2020
Member	: ()	Folio No.		: F01840
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 05/25/2020 14:14:57

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
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Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:14:57

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

ZANE GREY PUEBLO HOTEL
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Email: zanegreyhotel@gmail.co

Information Invoice

Guest

: HERNANDEZ, JUSTIN

Conf. No.

: C001401

Member

: ()

Company Name

: Southern California Edison

Group

: SCE

Room

301

: King Suite with Balcony & i

Arrival

: 04/07/2020 18:00:13

Departure

: 06/05/2020

Folio No.

: F01840

AR

:

Printed

: 05/25/2020 14:14:57

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:16:07

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

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Information Invoice

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Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:16:07

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

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Group	: SCE	Printed	: 05/25/2020 14:16:07

Date	Description	Charges	Credits
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	

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Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:16:07

Date	Description	Charges	Credits
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	

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Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:16:07

Date	Description	Charges	Credits
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00

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Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:16:07

Date	Description	Charges	Credits
05/25/2020	Direct Bill AR		2135.00
	Total	14640.00	14640.00
	Balance	0.00	
	Net Amount	14640.00	
	Taxes	0.00	
	Total Incl Tax/Fees	14640.00	
	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/05/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 05/25/2020 14:17:15

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
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Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
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Group	: SCE	Printed	: 05/25/2020 14:17:15

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05/18/2020	Room Charge _NT	300.00	
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05/24/2020	Room Charge _NT	300.00	
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04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
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04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	

Information Invoice

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Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
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Group	: SCE	Printed	: 05/25/2020 14:17:15

Date	Description	Charges	Credits
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04/19/2020	Laundry	5.00	
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05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
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05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
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04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
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04/23/2020	City Tax	36.00	
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04/27/2020	City Tax	36.00	
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04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1080.00	
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04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
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Tel:
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Information Invoice

Guest

: FELIX II, JIM

Conf. No.

: C001401

Member

: ()

Company Name

: Southern California Edison

Group

: SCE

Room

303

: King Suite with Balcony & i

Arrival

: 04/07/2020 18:32:56

Departure

: 06/05/2020

Folio No.

: F01841

AR

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Printed

: 05/25/2020 14:17:15

Date	Description	Charges	Credits
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	City Tax	0.00	

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box216
AVALON CA 90704
310-5100966

Mon 06/01/2020 11:38 AM

SALE

Type of Sale:

- Purchase
Reason:
- Other

Type: CREDIT

PHONE ORDER

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 069619

Room #: 100

Sub Total: \$34,160.00
Tax: \$0.00
Cashback: \$0.00

Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Post Date	Folio#	Payment Method	Card Type	Card No	Card Exp	Card Sec	Card Val	Card Amt	Card Vct	Card Stat	Card Note	Description
06/01/2020	AR Payment											06/01/2020 AR Payment USD 34160
06/01/2020	DDR/106/JONES, STEVE	F01844	USD	20060109091488				-34,160.00	0.00	Settled	payment 0525-0531	04/07/2020 Suite Talkers Consulting
06/01/2020	DDR/104/SANCHEZ, CES	F01838	USD	20060109075534				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KRM/105/GONZALEZ, LOI	F01836	USD	20060109072483				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KRM/103/FELIX III, JIM	F01837	USD	20060109065496				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/303/FELIX II, JIM	F01841	USD	20060109062333				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/302/HERNANDEZ, JC	F01842	USD	20060109054957				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/301/HERNANDEZ, JC	F01840	USD	20060109050833				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/203/AREVALO, CARL	F01829	USD	20060109043735				2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	KSB/202/FARLEY, TISON	F01835	USD	20060109035797				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/201/HALL, SHAWN	F01834	USD	20060109031723				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/102/JOOS, NANCY	F01823	USD	20060109022795				2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	KSB/101/MANOP, JANOP	F01822	USD	20060109015007				2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	SQM/010/MCDONALD, M	F01833	USD	20060109010977				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	SQM/009/HERNANDEZ, N	F01828	USD	20060109003947				2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	SQM/008/FOSTER, LAFLI	F01832	USD	20060109001379				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	HH/107/HINKLEY, JIM	F01839	USD	20060108593218				2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200601-ca0
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 06/01/2020 11:39am

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

END

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	-10.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest : MANOP, JANOPAS / MUILLO, DAVID Room 101 : King Suite with Balcony & i
Arrival : 04/06/2020 12:08:20
Conf. No. : C001401 Departure : 06/15/2020
Member : () Folio No. : F01822
Company Name : Southern California Edison AR :
Group : SCE Printed : 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		17045.00	17045.00
Balance		0.00	
Net Amount			17045.00
Taxes			0.00
Total Incl Tax/Fees			17045.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
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Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		17045.00	17045.00
Balance		0.00	
Net Amount			17045.00
Taxes			0.00
Total Incl Tax/Fees			17045.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FOSTER / LAFLIN, KEN /	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/06/2020 14:36:37
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01828
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		17045.00	17045.00
Balance		0.00	
Net Amount			17045.00
Taxes			0.00
Total Incl Tax/Fees			17045.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
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Information Invoice

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	201	: King Suite with Balcony & i
		Arrival		: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 12:30:55

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	201	: King Suite with Balcony & i
		Arrival		: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 12:30:55

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		16775.00	16775.00

Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 15:22:09
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01829
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
04/06/2020	Laundry	5.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest : AREVALO, CARLOS / FLYNN, JOSH Room 203 : King Suite with Balcony & i
Arrival : 04/06/2020 15:22:09
Conf. No. : C001401 Departure : 06/15/2020
Member : () Folio No. : F01829
Company Name : Southern California Edison AR :
Group : SCE Printed : 06/01/2020 12:32:38

Date	Description	Charges	Credits
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2387.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		17080.00	17080.00
Balance		0.00	

Net Amount	17080.00
Taxes	0.00
Total Incl Tax/Fees	17080.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	301	: King Suite with Balcony & i
		Arrival		: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01840
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 12:33:16

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room	302	:	King Suite with Balcony & i
		Arrival		:	04/07/2020 18:39:55
Conf. No.	: C001401	Departure		:	06/15/2020
Member	: ()	Folio No.		:	F01842
Company Name	: Southern California Edison	AR		:	
Group	: SCE	Printed		:	06/01/2020 12:33:55

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
P O Box216
AVALON CA 90704
310-5100966

Mon 06/01/2020 11:38 AM

SALE

Type of Sale:

- Purchase
Reason:
- Other

Type: CREDIT

PHONE ORDER

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 069619

Room #: 100

Sub Total: \$34,160.00
Tax: \$0.00
Cashback: \$0.00

Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Post Date	Folio#	Payment Method	Card Type	Card No	Card Exp	Card Sec	Card Val	Card Amt	Card Vct	Card Stat	Card Note	Description
06/01/2020	AR Payment											06/01/2020 AR Payment USD 34160
06/01/2020	DDR/106/JONES, STEVE	F01844	20060109091488	USD			-34,160.00	2,135.00	0.00	Settled	payment 0525-0531	04/07/2020 Suite Talkers Consulting
06/01/2020	DDR/104/SANCHEZ, CES	F01838	20060109075534	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KRM/105/GONZALEZ, LOI	F01836	20060109072483	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KRM/103/FELIX III, JIM	F01837	20060109065496	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/303/FELIX II, JIM	F01841	20060109062333	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/302/HERNANDEZ, JC	F01842	20060109054957	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/301/HERNANDEZ, JC	F01840	20060109050833	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/203/AREVALO, CARL	F01829	20060109043735	USD			2,135.00	2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	KSB/202/FARLEY, TISON	F01835	20060109035797	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/201/HALL, SHAWN	F01834	20060109031723	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	KSB/102/JOOS, NANCY	F01823	20060109022795	USD			2,135.00	2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	KSB/101/MANOP, JANOP	F01822	20060109015007	USD			2,135.00	2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	SQM/010/MCDONALD, M	F01833	20060109010977	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	SQM/009/HERNANDEZ, N	F01828	20060109003947	USD			2,135.00	2,135.00	0.00	Settled		04/06/2020 Suite Talkers Consulting
06/01/2020	SQM/008/FOSTER, LAFLI	F01832	20060109001379	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting
06/01/2020	HH/107/HINKLEY, JIM	F01839	20060108593218	USD			2,135.00	2,135.00	0.00	Settled		04/07/2020 Suite Talkers Consulting

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200601-ca0
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 06/01/2020 11:39am

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

END

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
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Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
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Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/06/2020 12:08:20
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01822
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	-10.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	

Information Invoice

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199 Chimes Tower Rd P.O. Box
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Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	

Information Invoice

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Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	

ZANE GREY PUEBLO HOTEL
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Information Invoice

Guest	: MANOP, JANOPAS / MUILLO, DAVID	Room 101	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01822
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:29:34

Date	Description	Charges	Credits
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		17045.00	17045.00
Balance		0.00	
Net Amount			17045.00
Taxes			0.00
Total Incl Tax/Fees			17045.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
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Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
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Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00

ZANE GREY PUEBLO HOTEL
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Information Invoice

Guest	: JOOS, NANCY	Room 102	: King Suite with Balcony & i
		Arrival	: 04/06/2020 12:08:35
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01823
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:15

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		17045.00	17045.00
Balance		0.00	
Net Amount			17045.00
Taxes			0.00
Total Incl Tax/Fees			17045.00
City Tax			0.00

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX III, JIM	Room 103	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:34
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01837
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:02

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: SANCHEZ, CESAR / LOVING, NICKOLE	Room 104	: Deluxe Double Room with
		Arrival	: 04/07/2020 16:58:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01838
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:04:44

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: GONZALEZ, LORENZO	Room 105	: King Room with Mountain
		Arrival	: 04/07/2020 16:58:24
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01836
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:03:50

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JONES, STEVE	Room	106	: Deluxe Double Room with
		Arrival		: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01844
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 13:05:22

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: JONES, STEVE	Room 106	: Deluxe Double Room with
		Arrival	: 04/07/2020 19:30:58
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01844
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 13:05:22

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HINKLEY, JIM	Room 107	: Honeymoon Suite Heaven
		Arrival	: 04/07/2020 17:17:59
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01839
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:24:21

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		16775.00	16775.00

Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FOSTER / LAFLIN, KEN /	Room 108	: Standard Queen Room 00
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:20
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01832
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: LAFLIN, JAMES / FOSTER, KEN	Room 108	: Standard Queen Room 00
		Arrival	: 04/07/2020 16:57:20
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01832
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:25:53

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/06/2020	Laundry	5.00	
05/07/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2352.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, MARTHA	Room 109	: Standard Queen Room 00
		Arrival	: 04/06/2020 14:36:37
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01828
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:26:38

Date	Description	Charges	Credits
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	17045.00	17045.00
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Balance	0.00
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Net Amount	17045.00
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Taxes	0.00
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Total Incl Tax/Fees	17045.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
Conf. No.	: C001401	Arrival	: 04/07/2020 16:57:36
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01833
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: MOELLER, SHANE / MCDONALD JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: MOELLER, SHANE / MCDONALD, JESSIE	Room 110	: Standard Queen Room 01
		Arrival	: 04/07/2020 16:57:36
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01833
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:28:43

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	201	: King Suite with Balcony & i
		Arrival		: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 12:30:55

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HALL, SHAWN	Room	201	: King Suite with Balcony & i
		Arrival		: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01834
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 12:30:55

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HALL, SHAWN	Room 201	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:57:50
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01834
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:30:55

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
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Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FARLEY, TYSON	Room 202	: King Suite with Balcony & i
		Arrival	: 04/07/2020 16:58:06
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01835
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:31:33

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
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Total Incl Tax/Fees	16775.00
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City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
04/06/2020	Room Charge	300.00	
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
05/04/2020	Room Charge	300.00	
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge _NT	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
04/06/2020	Laundry	5.00	
04/07/2020	Laundry	5.00	
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
04/06/2020	City Tax	36.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

Date	Description	Charges	Credits
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	
05/10/2020	City Tax	-1116.00	
04/13/2020	Direct Bill AR		2387.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1127.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00
Total		17080.00	17080.00
Balance		0.00	

Net Amount	17080.00
Taxes	0.00
Total Incl Tax/Fees	17080.00

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: AREVALO, CARLOS / FLYNN, JOSH	Room 203	: King Suite with Balcony & i
		Arrival	: 04/06/2020 15:22:09
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01829
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:32:38

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	301	: King Suite with Balcony & i
		Arrival		: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01840
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 12:33:16

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room	301	: King Suite with Balcony & i
		Arrival		: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure		: 06/15/2020
Member	: ()	Folio No.		: F01840
Company Name	: Southern California Edison	AR		:
Group	: SCE	Printed		: 06/01/2020 12:33:16

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
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 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JUSTIN	Room 301	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:00:13
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01840
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:16

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
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Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
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Tel:
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Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: HERNANDEZ, JOE	Room 302	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:39:55
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01842
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:33:55

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
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Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
Conf. No.	: C001401	Arrival	: 04/07/2020 18:32:56
Member	: ()	Departure	: 06/15/2020
Company Name	: Southern California Edison	Folio No.	: F01841
Group	: SCE	AR	:
		Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
04/07/2020	Room Charge	300.00	
04/08/2020	Room Charge	300.00	
04/09/2020	Room Charge	300.00	
04/10/2020	Room Charge	300.00	
04/11/2020	Room Charge	300.00	
04/12/2020	Room Charge	300.00	
04/13/2020	Room Charge	300.00	
04/14/2020	Room Charge	300.00	
04/15/2020	Room Charge	300.00	
04/16/2020	Room Charge	300.00	
04/17/2020	Room Charge	300.00	
04/18/2020	Room Charge	300.00	
04/19/2020	Room Charge	300.00	
04/20/2020	Room Charge	300.00	
04/21/2020	Room Charge	300.00	
04/22/2020	Room Charge	300.00	
04/23/2020	Room Charge	300.00	
04/24/2020	Room Charge	300.00	
04/25/2020	Room Charge	300.00	
04/26/2020	Room Charge	300.00	
04/27/2020	Room Charge	300.00	
04/28/2020	Room Charge	300.00	
04/29/2020	Room Charge	300.00	
04/30/2020	Room Charge	300.00	
05/01/2020	Room Charge	300.00	
05/02/2020	Room Charge	300.00	
05/03/2020	Room Charge	300.00	
05/04/2020	Room Charge	300.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
05/05/2020	Room Charge	300.00	
05/06/2020	Room Charge	300.00	
05/07/2020	Room Charge _NT	300.00	
05/08/2020	Room Charge _NT	300.00	
05/09/2020	Room Charge _NT	300.00	
05/10/2020	Room Charge _NT	300.00	
05/11/2020	Room Charge _NT	300.00	
05/12/2020	Room Charge _NT	300.00	
05/13/2020	Room Charge _NT	300.00	
05/14/2020	Room Charge _NT	300.00	
05/15/2020	Room Charge _NT	300.00	
05/16/2020	Room Charge _NT	300.00	
05/17/2020	Room Charge _NT	300.00	
05/18/2020	Room Charge _NT	300.00	
05/19/2020	Room Charge _NT	300.00	
05/20/2020	Room Charge _NT	300.00	
05/21/2020	Room Charge _NT	300.00	
05/22/2020	Room Charge _NT	300.00	
05/23/2020	Room Charge _NT	300.00	
05/24/2020	Room Charge _NT	300.00	
05/25/2020	Room Charge _NT	300.00	
05/26/2020	Room Charge _NT	300.00	
05/27/2020	Room Charge _NT	300.00	
05/28/2020	Room Charge _NT	300.00	
05/29/2020	Room Charge _NT	300.00	
05/30/2020	Room Charge _NT	300.00	
05/31/2020	Room Charge _NT	300.00	
04/07/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
04/08/2020	Laundry	5.00	
04/09/2020	Laundry	5.00	
04/10/2020	Laundry	5.00	
04/11/2020	Laundry	5.00	
04/12/2020	Laundry	5.00	
04/13/2020	Laundry	5.00	
04/14/2020	Laundry	5.00	
04/15/2020	Laundry	5.00	
04/16/2020	Laundry	5.00	
04/17/2020	Laundry	5.00	
04/18/2020	Laundry	5.00	
04/19/2020	Laundry	5.00	
04/20/2020	Laundry	5.00	
04/21/2020	Laundry	5.00	
04/22/2020	Laundry	5.00	
04/23/2020	Laundry	5.00	
04/24/2020	Laundry	5.00	
04/25/2020	Laundry	5.00	
04/26/2020	Laundry	5.00	
04/27/2020	Laundry	5.00	
04/28/2020	Laundry	5.00	
04/29/2020	Laundry	5.00	
04/30/2020	Laundry	5.00	
05/01/2020	Laundry	5.00	
05/02/2020	Laundry	5.00	
05/03/2020	Laundry	5.00	
05/04/2020	Laundry	5.00	
05/05/2020	Laundry	5.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
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Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
05/06/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/08/2020	Laundry	5.00	
05/09/2020	Laundry	5.00	
05/10/2020	Laundry	5.00	
05/11/2020	Laundry	5.00	
05/12/2020	Laundry	5.00	
05/13/2020	Laundry	5.00	
05/14/2020	Laundry	5.00	
05/15/2020	Laundry	5.00	
05/16/2020	Laundry	5.00	
05/17/2020	Laundry	5.00	
05/18/2020	Laundry	5.00	
05/19/2020	Laundry	5.00	
05/20/2020	Laundry	5.00	
05/21/2020	Laundry	5.00	
05/22/2020	Laundry	5.00	
05/23/2020	Laundry	5.00	
05/24/2020	Laundry	5.00	
05/25/2020	Laundry	5.00	
05/26/2020	Laundry	5.00	
05/27/2020	Laundry	5.00	
05/28/2020	Laundry	5.00	
05/29/2020	Laundry	5.00	
05/30/2020	Laundry	5.00	
05/31/2020	Laundry	5.00	
04/07/2020	City Tax	36.00	
04/08/2020	City Tax	36.00	

Information Invoice

ZANE GREY PUEBLO HOTEL
199 Chimes Tower Rd P.O. Box
Los Angeles
Tel:
Email: zanegreyhotel@gmail.co

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
04/09/2020	City Tax	36.00	
04/10/2020	City Tax	36.00	
04/11/2020	City Tax	36.00	
04/12/2020	City Tax	36.00	
04/13/2020	City Tax	36.00	
04/14/2020	City Tax	36.00	
04/15/2020	City Tax	36.00	
04/16/2020	City Tax	36.00	
04/17/2020	City Tax	36.00	
04/18/2020	City Tax	36.00	
04/19/2020	City Tax	36.00	
04/20/2020	City Tax	36.00	
04/21/2020	City Tax	36.00	
04/22/2020	City Tax	36.00	
04/23/2020	City Tax	36.00	
04/24/2020	City Tax	36.00	
04/25/2020	City Tax	36.00	
04/26/2020	City Tax	36.00	
04/27/2020	City Tax	36.00	
04/28/2020	City Tax	36.00	
04/29/2020	City Tax	36.00	
04/30/2020	City Tax	36.00	
05/01/2020	City Tax	36.00	
05/02/2020	City Tax	36.00	
05/03/2020	City Tax	36.00	
05/04/2020	City Tax	36.00	
05/05/2020	City Tax	36.00	
05/06/2020	City Tax	36.00	

ZANE GREY PUEBLO HOTEL
 199 Chimes Tower Rd P.O. Box
 Los Angeles
 Tel:
 Email: zanegreyhotel@gmail.co

Information Invoice

Guest	: FELIX II, JIM	Room 303	: King Suite with Balcony & i
		Arrival	: 04/07/2020 18:32:56
Conf. No.	: C001401	Departure	: 06/15/2020
Member	: ()	Folio No.	: F01841
Company Name	: Southern California Edison	AR	:
Group	: SCE	Printed	: 06/01/2020 12:34:43

Date	Description	Charges	Credits
05/10/2020	City Tax	-1080.00	
04/13/2020	Direct Bill AR		2046.00
04/20/2020	Direct Bill AR		2387.00
04/27/2020	Direct Bill AR		2387.00
05/04/2020	Direct Bill AR		2387.00
05/11/2020	Direct Bill AR		1163.00
05/18/2020	Direct Bill AR		2135.00
05/25/2020	Direct Bill AR		2135.00
06/01/2020	Direct Bill AR		2135.00

Total	16775.00	16775.00
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Balance	0.00
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Net Amount	16775.00
------------	----------

Taxes	0.00
-------	------

Total Incl Tax/Fees	16775.00
---------------------	----------

City Tax	0.00
----------	------

Guest Signature

I have recieved the goods/services listed herein and agree to the amounts billed. I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or group fails to pay for any portion of this bill.

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Sunday, May 31, 2020 12:20 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2581

CAUTION EXTERNAL EMAIL

**Creekside Inn
725 N. Main Street
Bishop, CA 93514**

Folio **Q2581 / 216**
Printed By **Jessica Elliot**
Arrival **05/29/20 8:07P**
Depart **05/31/20 IN**

Roslyn Barrett
2244 Walnut Grove Ave
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	394.38-
05/29/20	R1 216	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/29/20	T1 216	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/29/20	TA TAFEE Q2581/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	R1 216	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/30/20	T1 216	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/30/20	TA TAFEE Q2581/2	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/31/20	VI x3507/0421 auth:062062	Paid - Visa	JDE	4.32-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Sunday, May 31, 2020 12:20 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2584

CAUTION EXTERNAL EMAIL

Creekside Inn
725 N. Main Street
Bishop, CA 93514

Folio **Q2584 / 244**
Printed By **Jessica Elliot**
Arrival **05/29/20 6:32P**
Depart **05/31/20 IN**

Juan Machorro
2244 Walnut Grove Ave
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	394.38-
05/29/20	R1 244	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/29/20	T1 244	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/29/20	TA TAFEE Q2584/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	R1 244	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/30/20	T1 244	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/30/20	TA TAFEE Q2584/2	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/31/20	VI x3507/0421 auth:033460	Paid - Visa	JDE	4.32-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Sunday, May 31, 2020 12:20 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2579

CAUTION EXTERNAL EMAIL

**Creekside Inn
725 N. Main Street
Bishop, CA 93514**

Folio **Q2579 / 228**
Printed By **Jessica Elliot**
Arrival **05/29/20 7:35P**
Depart **05/31/20 IN**

Dale Mendoza
2244 Walnut Grove Ave
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	347.98-
05/29/20	R1 228	Rm Rev-Rack <i>Auto Room Post</i>	N/A	149.99
05/29/20	T1 228	Taxes and Fees <i>Auto Room Post</i>	N/A	24.00
05/29/20	TA TAFEE Q2579/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	R1 228	Rm Rev-Rack <i>Auto Room Post</i>	N/A	149.99
05/30/20	T1 228	Taxes and Fees <i>Auto Room Post</i>	N/A	24.00
05/30/20	TA TAFEE Q2579/2	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/31/20	VI x3507/0421 auth:063445	Paid - Visa	JDE	4.32-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Sunday, May 31, 2020 1:31 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2580

CAUTION EXTERNAL EMAIL

Creekside Inn
725 N. Main Street
Bishop, CA 93514

Folio **Q2580 / 242**

Printed By **Tarynn Williams**

Arrival **05/29/20 8:21P**

Depart **05/31/20 CO 2:18 PM**

Kevin Ruble
2244 Walnut Grove Ave
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	394.38-
05/29/20	R1 242	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/29/20	T1 242	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/29/20	TA TAFEE Q2580/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	R1 242	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/30/20	T1 242	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/30/20	TA TAFEE Q2580/2	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/31/20	VI x3507/0421 auth:021631	Paid - Visa <i>Checkout</i>	JDE	4.32-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Sunday, May 31, 2020 1:31 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2582

CAUTION EXTERNAL EMAIL

Creekside Inn
725 N. Main Street
Bishop, CA 93514

Folio **Q2582 / 136**

Printed By **Tarynn Williams**

Arrival **05/29/20 6:19P**

Depart **05/31/20 CO 2:02 PM**

Norma Diaz
2244 Walnut Grove Ave
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	371.18-
05/29/20	R1 136	Rm Rev-Rack <i>Auto Room Post</i>	N/A	159.99
05/29/20	T1 136	Taxes and Fees <i>Auto Room Post</i>	N/A	25.60
05/29/20	TA TAFEE Q2582/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	R1 136	Rm Rev-Rack <i>Auto Room Post</i>	N/A	159.99
05/30/20	T1 136	Taxes and Fees <i>Auto Room Post</i>	N/A	25.60
05/30/20	TA TAFEE Q2582/2	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/31/20	VI x3507/0421 auth:065736	Paid - Visa <i>Checkout</i>	JDE	4.32-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Sunday, May 31, 2020 1:32 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2583

CAUTION EXTERNAL EMAIL

**Creekside Inn
725 N. Main Street
Bishop, CA 93514**

Folio Q2583 / 218

Printed By **Tarynn Williams**

Arrival **05/29/20 6:39P**

Depart **05/31/20 CO 2:08 PM**

Christopher Sparling
2244 Walnut Grove Ave
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	394.38-
05/29/20	R1 218	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/29/20	T1 218	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/29/20	TA TAFEE Q2583/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	R1 218	Rm Rev-Rack <i>Auto Room Post</i>	N/A	169.99
05/30/20	T1 218	Taxes and Fees <i>Auto Room Post</i>	N/A	27.20
05/30/20	TA TAFEE Q2583/2	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/31/20	VI x3507/0421 auth:088681	Paid - Visa <i>Checkout</i>	JDE	4.32-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Sunday, May 31, 2020 1:32 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2585

CAUTION EXTERNAL EMAIL

**Creekside Inn
725 N. Main Street
Bishop, CA 93514**

Folio Q2585 / 110

Printed By **Tarynn Williams**

Arrival **05/29/20 10:52P**

Depart **05/31/20 CO 10:08 AM**

Daniel Talbot
2244 Walnut Grove Ave.
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	371.18-
05/29/20	R1 110	Rm Rev-Rack <i>Auto Room Post</i>	N/A	159.99
05/29/20	T1 110	Taxes and Fees <i>Auto Room Post</i>	N/A	25.60
05/29/20	TA TAFEE Q2585/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	R1 110	Rm Rev-Rack <i>Auto Room Post</i>	N/A	159.99
05/30/20	T1 110	Taxes and Fees <i>Auto Room Post</i>	N/A	25.60
05/30/20	TA TAFEE Q2585/2	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/31/20	VI x3507/0421 auth:056693	Paid - Visa <i>Checkout</i>	JDE	4.32-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Expense & Credit Card Inquiries

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Monday, June 1, 2020 11:15 AM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2588

CAUTION EXTERNAL EMAIL

Creekside Inn
725 N. Main Street
Bishop, CA 93514

Folio **Q2588 /**
Printed By **Tarynn Williams**
Arrival **05/29/20 11:19P**
Depart **05/30/20**

Sal Guerra
2244 Walnut Grove Ave.
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	417.58-
05/29/20	R1 114	Rm Rev-Rack <i>Auto Room Post</i>	N/A	179.99
05/29/20	T1 114	Taxes and Fees <i>Auto Room Post</i>	N/A	28.80
05/29/20	TA TAFEE Q2588/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16
05/30/20	CX NON CANCEL	Cancellation Fee <i>non cancel</i>	KMP	206.63
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____



Guest Name: Group Master Southern California Edison - H
Southern California Edison
12601 Palm Dale Rd
Victorville, CA 92392 USA

Room #: GROUP
Folio#: R1E57F04 - 5
Group #: 30632
Guests: 0
Clerk:

Arrive: 05/01/20

Time: 09:52 AM

Depart: 07/03/20

Time: 01:32:40

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
05/31/20	PAY VISA	05319538712	*****3507 033466	\$0.00	(\$85,969.24)
Sub Totals:				\$0.00	(\$85,969.24)

Folio Balance: (\$85,969.24)

Guest Signature: _____

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
05/29/2020	6360

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/29/2020

DESCRIPTION	AMOUNT
Hazard Tree Removal Project - Food & Beverage - May 22th - May 28th, 2020	
May 22nd, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 23th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 24th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 25th, 2020	
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
05/29/2020	6360

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/29/2020

DESCRIPTION	AMOUNT
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 26th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 27th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 28th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Lakes, CA 93546

DATE	INVOICE #
05/29/2020	6360

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
05/29/2020

[illegible]

Payments/Credits	\$0.00
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A-752



Home2 Suites by Hilton Montebello CA
 988 Via San Clemente
 Montebello, CA 90640
 United States of America
 TELEPHONE 323-621-4111 • FAX 323-621-4188
 Reservations
 www.hilton.com or 1 800 HILTONS

SCE Group B

Room No: C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID: JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che 92060 A

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/18/2020	277775	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/18/2020	277775	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/18/2020	277775	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/18/2020	277775	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/18/2020	277775	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/18/2020	277776	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/18/2020	277776	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/18/2020	277776	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/18/2020	277776	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/18/2020	277776	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/18/2020	277777	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/18/2020	277777	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/18/2020	277777	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/18/2020	277777	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/18/2020	277777	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/19/2020	277976	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/19/2020	277976	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/19/2020	277976	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/19/2020	277976	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/19/2020	277976	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/19/2020	277977	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/19/2020	277977	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/19/2020	277977	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/19/2020	277977	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/19/2020	277977	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/19/2020	277978	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/19/2020	277978	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/19/2020	277978	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/19/2020	277978	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/19/2020	277978	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/20/2020	278166	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/20/2020	278166	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/20/2020	278166	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/20/2020	278166	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/20/2020	278166	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60

A-753

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/20/2020	278167	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/20/2020	278167	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/20/2020	278167	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/20/2020	278167	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/20/2020	278167	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/20/2020	278168	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/20/2020	278168	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/20/2020	278168	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/20/2020	278168	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/20/2020	278168	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/21/2020	278382	GUARANTEED NO SHOW [RTD FR RM GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS]	\$160.00
5/21/2020	278382	Transient Tax [RTD FR RM GORAL CHRIS]	\$16.00
5/21/2020	278382	Hotel Land Tariff [RTD FR RM GORAL CHRIS]	\$3.20
5/21/2020	278382	Energy Tariff [RTD FR RM GORAL CHRIS]	\$1.60
5/21/2020	278382	Tourism Fee [RTD FR RM GORAL CHRIS]	\$1.60
5/21/2020	278399	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/21/2020	278399	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/21/2020	278399	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/21/2020	278399	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/21/2020	278399	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/21/2020	278400	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/21/2020	278400	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/21/2020	278400	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/21/2020	278400	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/21/2020	278400	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/21/2020	278401	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/21/2020	278401	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/21/2020	278401	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/21/2020	278401	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/21/2020	278401	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/22/2020	278608	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/22/2020	278608	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/22/2020	278608	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/22/2020	278608	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/22/2020	278608	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/22/2020	278609	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/22/2020	278609	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/22/2020	278609	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/22/2020	278609	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/22/2020	278609	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/22/2020	278610	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/22/2020	278610	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/22/2020	278610	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/22/2020	278610	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/22/2020	278610	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/22/2020	278611	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/22/2020	278611	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/22/2020	278611	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/22/2020	278611	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/22/2020	278611	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/22/2020	278612	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/22/2020	278612	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/22/2020	278612	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/22/2020	278612	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/22/2020	278612	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/22/2020	278613	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/22/2020	278613	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/22/2020	278613	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/22/2020	278613	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/22/2020	278613	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/22/2020	278614	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/22/2020	278614	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/22/2020	278614	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/22/2020	278614	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/22/2020	278614	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/22/2020	278615	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/22/2020	278615	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/22/2020	278615	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/22/2020	278615	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/22/2020	278615	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/22/2020	278616	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/22/2020	278616	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/22/2020	278616	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/22/2020	278616	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/22/2020	278616	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/22/2020	278617	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/22/2020	278617	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/22/2020	278617	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/22/2020	278617	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/22/2020	278617	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/22/2020	278618	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/22/2020	278618	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/22/2020	278618	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/22/2020	278618	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/22/2020	278618	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/22/2020	278619	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/22/2020	278619	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/22/2020	278619	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/22/2020	278619	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/22/2020	278619	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/22/2020	278620	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/22/2020	278620	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/22/2020	278620	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/22/2020	278620	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/22/2020	278620	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/22/2020	278621	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/22/2020	278621	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/22/2020	278621	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/22/2020	278621	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/22/2020	278621	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/22/2020	278622	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/22/2020	278622	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/22/2020	278622	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/22/2020	278622	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/22/2020	278622	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/22/2020	278623	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/22/2020	278623	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/22/2020	278623	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/22/2020	278623	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/22/2020	278623	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/22/2020	278624	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/22/2020	278624	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/22/2020	278624	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/22/2020	278624	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/22/2020	278624	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/22/2020	278625	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/22/2020	278625	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/22/2020	278625	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/22/2020	278625	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/22/2020	278625	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/22/2020	278626	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/22/2020	278626	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/22/2020	278626	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/22/2020	278626	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/22/2020	278626	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/22/2020	278627	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/22/2020	278627	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/22/2020	278627	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/22/2020	278627	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/22/2020	278627	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/22/2020	278628	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/22/2020	278628	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/22/2020	278628	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/22/2020	278628	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/22/2020	278628	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/22/2020	278629	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/22/2020	278629	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/22/2020	278629	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/22/2020	278629	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/22/2020	278629	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/22/2020	278630	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/22/2020	278630	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/22/2020	278630	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/22/2020	278630	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/22/2020	278630	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/22/2020	278631	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/22/2020	278631	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/22/2020	278631	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/22/2020	278631	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/22/2020	278631	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/22/2020	278632	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/22/2020	278632	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/22/2020	278632	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/22/2020	278632	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/22/2020	278632	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/22/2020	278633	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/22/2020	278633	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/22/2020	278633	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/22/2020	278633	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/22/2020	278633	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/22/2020	278634	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/22/2020	278634	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/22/2020	278634	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/22/2020	278634	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

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ROSEMEAD CA 91770

Cashier ID:

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AL:

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VAT #

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92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/22/2020	278634	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/22/2020	278635	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/22/2020	278635	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/22/2020	278635	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/22/2020	278635	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/22/2020	278635	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/22/2020	278636	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/22/2020	278636	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/22/2020	278636	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/22/2020	278636	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/22/2020	278636	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/22/2020	278637	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/22/2020	278637	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/22/2020	278637	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/22/2020	278637	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/22/2020	278637	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/22/2020	278638	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/22/2020	278638	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/22/2020	278638	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/22/2020	278638	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/22/2020	278638	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/22/2020	278639	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/22/2020	278639	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/22/2020	278639	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/22/2020	278639	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/22/2020	278639	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/22/2020	278640	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/22/2020	278640	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/22/2020	278640	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/22/2020	278640	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/22/2020	278640	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/22/2020	278641	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/22/2020	278642	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/22/2020	278642	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/22/2020	278642	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/22/2020	278642	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/22/2020	278642	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/22/2020	278643	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/22/2020	278643	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/22/2020	278643	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/22/2020	278643	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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UNITED STATES OF AMERICA

Room Rate:

AL:

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Folio No/Che

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/22/2020	278643	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/22/2020	278644	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/22/2020	278644	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/22/2020	278644	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/22/2020	278644	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/22/2020	278644	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/22/2020	278645	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/22/2020	278645	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/22/2020	278645	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/22/2020	278645	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/22/2020	278645	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/22/2020	278646	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/22/2020	278646	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/22/2020	278646	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/22/2020	278646	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/22/2020	278646	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/22/2020	278647	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/22/2020	278647	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/22/2020	278647	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/22/2020	278647	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/22/2020	278647	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/22/2020	278648	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/22/2020	278648	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/22/2020	278648	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/22/2020	278648	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/22/2020	278648	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/22/2020	278649	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/22/2020	278649	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/22/2020	278649	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/22/2020	278649	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/22/2020	278649	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/22/2020	278650	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/22/2020	278650	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/22/2020	278650	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/22/2020	278650	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/22/2020	278650	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/22/2020	278651	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/22/2020	278651	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/22/2020	278651	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/22/2020	278651	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/22/2020	278651	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

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Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/22/2020	278652	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/22/2020	278652	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/22/2020	278652	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/22/2020	278652	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/22/2020	278652	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/22/2020	278653	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/22/2020	278653	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/22/2020	278653	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/22/2020	278653	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/22/2020	278653	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/22/2020	278654	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/22/2020	278654	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/22/2020	278654	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/22/2020	278654	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/22/2020	278654	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/23/2020	278898	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/23/2020	278898	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/23/2020	278898	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/23/2020	278898	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/23/2020	278898	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/23/2020	278899	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/23/2020	278899	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/23/2020	278899	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/23/2020	278899	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/23/2020	278899	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/23/2020	278900	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/23/2020	278900	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/23/2020	278900	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/23/2020	278900	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/23/2020	278900	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/23/2020	278901	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/23/2020	278901	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/23/2020	278901	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/23/2020	278901	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/23/2020	278901	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/23/2020	278902	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/23/2020	278902	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/23/2020	278902	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/23/2020	278902	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/23/2020	278902	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/23/2020	278903	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/23/2020	278903	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

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ROSEMEAD CA 91770

Cashier ID:

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Folio No/Che

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/23/2020	278903	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/23/2020	278903	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/23/2020	278903	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/23/2020	278904	GUEST ROOM [RTD FR RM 408 MCELVEY, BEAU:RCPT A] [RTD FR RM MCELVEY BEAU 408]	\$160.00
5/23/2020	278904	Transient Tax [RTD FR RM MCELVEY BEAU 408]	\$16.00
5/23/2020	278904	Hotel Land Tariff [RTD FR RM MCELVEY BEAU 408]	\$3.20
5/23/2020	278904	Energy Tariff [RTD FR RM MCELVEY BEAU 408]	\$1.60
5/23/2020	278904	Tourism Fee [RTD FR RM MCELVEY BEAU 408]	\$1.60
5/23/2020	278905	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/23/2020	278905	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/23/2020	278905	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/23/2020	278905	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/23/2020	278905	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/23/2020	278906	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/23/2020	278906	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/23/2020	278906	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/23/2020	278906	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/23/2020	278906	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/23/2020	278907	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/23/2020	278907	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/23/2020	278907	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/23/2020	278907	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/23/2020	278907	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/23/2020	278908	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/23/2020	278908	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/23/2020	278908	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/23/2020	278908	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/23/2020	278908	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/23/2020	278909	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/23/2020	278909	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/23/2020	278909	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/23/2020	278909	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/23/2020	278909	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/23/2020	278910	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/23/2020	278910	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/23/2020	278910	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/23/2020	278910	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/23/2020	278910	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/23/2020	278911	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00

2244 WALNUT GROVE AVE

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/23/2020	278911	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/23/2020	278911	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/23/2020	278911	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/23/2020	278911	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/23/2020	278912	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/23/2020	278912	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/23/2020	278912	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/23/2020	278912	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/23/2020	278912	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/23/2020	278913	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/23/2020	278913	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/23/2020	278913	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/23/2020	278913	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/23/2020	278913	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/23/2020	278914	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/23/2020	278914	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/23/2020	278914	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/23/2020	278914	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/23/2020	278914	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/23/2020	278915	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/23/2020	278915	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/23/2020	278915	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/23/2020	278915	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/23/2020	278915	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/23/2020	278916	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/23/2020	278916	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/23/2020	278916	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/23/2020	278916	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/23/2020	278916	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/23/2020	278917	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/23/2020	278917	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/23/2020	278917	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/23/2020	278917	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/23/2020	278917	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/23/2020	278918	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/23/2020	278918	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/23/2020	278918	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/23/2020	278918	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/23/2020	278918	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/23/2020	278919	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/23/2020	278919	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/23/2020	278919	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20

2244 WALNUT GROVE AVE

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GROUP CHARGES - ,

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5/23/2020	278919	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/23/2020	278919	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/23/2020	278920	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/23/2020	278920	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/23/2020	278920	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/23/2020	278920	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/23/2020	278920	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/23/2020	278921	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/23/2020	278921	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/23/2020	278921	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/23/2020	278921	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/23/2020	278921	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/23/2020	278922	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/23/2020	278922	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/23/2020	278922	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/23/2020	278922	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/23/2020	278922	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/23/2020	278923	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/23/2020	278923	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/23/2020	278923	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/23/2020	278923	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/23/2020	278923	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/23/2020	278924	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/23/2020	278924	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/23/2020	278924	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/23/2020	278924	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/23/2020	278924	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/23/2020	278925	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/23/2020	278925	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/23/2020	278925	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/23/2020	278925	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/23/2020	278925	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/23/2020	278926	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/23/2020	278926	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/23/2020	278926	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/23/2020	278926	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/23/2020	278926	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/23/2020	278927	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/23/2020	278927	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/23/2020	278927	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/23/2020	278927	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/23/2020	278927	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/23/2020	278928	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/23/2020	278928	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/23/2020	278928	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/23/2020	278928	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/23/2020	278928	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/23/2020	278929	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/23/2020	278929	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/23/2020	278929	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/23/2020	278929	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/23/2020	278929	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/23/2020	278930	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/23/2020	278930	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/23/2020	278930	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/23/2020	278930	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/23/2020	278930	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/23/2020	278931	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/23/2020	278932	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/23/2020	278932	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/23/2020	278932	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/23/2020	278932	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/23/2020	278932	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/23/2020	278933	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/23/2020	278933	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/23/2020	278933	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/23/2020	278933	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/23/2020	278933	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/23/2020	278934	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/23/2020	278934	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/23/2020	278934	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/23/2020	278934	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/23/2020	278934	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/23/2020	278935	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/23/2020	278935	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/23/2020	278935	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/23/2020	278935	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/23/2020	278935	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/23/2020	278936	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/23/2020	278936	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/23/2020	278936	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/23/2020	278936	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/23/2020	278936	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/23/2020	278937	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/23/2020	278937	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/23/2020	278937	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/23/2020	278937	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/23/2020	278937	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/23/2020	278938	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/23/2020	278938	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/23/2020	278938	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/23/2020	278938	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/23/2020	278938	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/23/2020	278939	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/23/2020	278939	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/23/2020	278939	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/23/2020	278939	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/23/2020	278939	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/23/2020	278940	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/23/2020	278940	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/23/2020	278940	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/23/2020	278940	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/23/2020	278940	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/23/2020	278941	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/23/2020	278941	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/23/2020	278941	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/23/2020	278941	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/23/2020	278941	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/23/2020	278942	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/23/2020	278942	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/23/2020	278942	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/23/2020	278942	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/23/2020	278942	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/23/2020	278943	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/23/2020	278943	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/23/2020	278943	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/23/2020	278943	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/23/2020	278943	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/23/2020	278944	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/23/2020	278944	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/23/2020	278944	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/23/2020	278944	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/23/2020	278944	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/24/2020	279166	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2020	279166	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/24/2020	279166	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/24/2020	279166	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/24/2020	279166	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/24/2020	279167	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/24/2020	279167	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/24/2020	279167	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/24/2020	279167	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/24/2020	279167	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/24/2020	279168	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/24/2020	279168	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/24/2020	279168	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/24/2020	279168	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/24/2020	279168	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/24/2020	279169	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/24/2020	279169	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/24/2020	279169	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/24/2020	279169	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/24/2020	279169	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/24/2020	279170	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/24/2020	279170	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/24/2020	279170	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/24/2020	279170	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/24/2020	279170	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/24/2020	279171	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/24/2020	279171	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/24/2020	279171	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/24/2020	279171	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/24/2020	279171	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/24/2020	279172	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/24/2020	279172	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/24/2020	279172	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/24/2020	279172	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/24/2020	279172	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/24/2020	279173	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/24/2020	279173	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/24/2020	279173	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/24/2020	279173	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/24/2020	279173	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/24/2020	279174	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/24/2020	279174	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/24/2020	279174	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2020	279174	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/24/2020	279174	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/24/2020	279175	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/24/2020	279175	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/24/2020	279175	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/24/2020	279175	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/24/2020	279175	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/24/2020	279176	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/24/2020	279176	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/24/2020	279176	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/24/2020	279176	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/24/2020	279176	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/24/2020	279177	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/24/2020	279177	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/24/2020	279177	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/24/2020	279177	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/24/2020	279177	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/24/2020	279178	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/24/2020	279178	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/24/2020	279178	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/24/2020	279178	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/24/2020	279178	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/24/2020	279179	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/24/2020	279179	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/24/2020	279179	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/24/2020	279179	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/24/2020	279179	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/24/2020	279180	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/24/2020	279180	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/24/2020	279180	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/24/2020	279180	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/24/2020	279180	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/24/2020	279181	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/24/2020	279181	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/24/2020	279181	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/24/2020	279181	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/24/2020	279181	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/24/2020	279182	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/24/2020	279182	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2020	279182	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/24/2020	279182	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/24/2020	279182	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/24/2020	279183	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/24/2020	279183	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/24/2020	279183	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/24/2020	279183	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/24/2020	279183	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/24/2020	279184	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/24/2020	279184	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/24/2020	279184	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/24/2020	279184	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/24/2020	279184	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/24/2020	279185	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/24/2020	279185	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/24/2020	279185	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/24/2020	279185	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/24/2020	279185	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/24/2020	279186	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/24/2020	279186	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/24/2020	279186	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/24/2020	279186	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/24/2020	279186	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/24/2020	279187	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/24/2020	279187	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/24/2020	279187	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/24/2020	279187	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/24/2020	279187	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/24/2020	279188	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/24/2020	279188	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/24/2020	279188	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/24/2020	279188	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/24/2020	279188	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/24/2020	279189	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/24/2020	279189	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/24/2020	279189	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/24/2020	279189	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/24/2020	279189	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/24/2020	279190	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/24/2020	279190	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/24/2020	279190	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/24/2020	279190	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2020	279190	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/24/2020	279191	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/24/2020	279191	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/24/2020	279191	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/24/2020	279191	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/24/2020	279191	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/24/2020	279192	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/24/2020	279192	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/24/2020	279192	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/24/2020	279192	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/24/2020	279192	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/24/2020	279193	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/24/2020	279193	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/24/2020	279193	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/24/2020	279193	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/24/2020	279193	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/24/2020	279194	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/24/2020	279194	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/24/2020	279194	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/24/2020	279194	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/24/2020	279194	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/24/2020	279195	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/24/2020	279195	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/24/2020	279195	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/24/2020	279195	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/24/2020	279195	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/24/2020	279196	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/24/2020	279196	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/24/2020	279196	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/24/2020	279196	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/24/2020	279196	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/24/2020	279197	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/24/2020	279197	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/24/2020	279197	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/24/2020	279197	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/24/2020	279197	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/24/2020	279198	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/24/2020	279198	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/24/2020	279198	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/24/2020	279198	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/24/2020	279198	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2020	279199	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/24/2020	279200	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/24/2020	279200	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/24/2020	279200	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/24/2020	279200	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/24/2020	279200	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/24/2020	279201	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/24/2020	279201	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/24/2020	279201	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/24/2020	279201	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/24/2020	279201	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/24/2020	279202	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/24/2020	279202	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/24/2020	279202	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/24/2020	279202	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/24/2020	279202	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/24/2020	279203	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/24/2020	279203	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/24/2020	279203	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/24/2020	279203	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/24/2020	279203	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/24/2020	279204	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISCO:RCPT A] [RTD FR RM GONZALEZ FRANCISCO 520]	\$160.00
5/24/2020	279204	Transient Tax [RTD FR RM GONZALEZ FRANCISCO 520]	\$16.00
5/24/2020	279204	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISCO 520]	\$3.20
5/24/2020	279204	Energy Tariff [RTD FR RM GONZALEZ FRANCISCO 520]	\$1.60
5/24/2020	279204	Tourism Fee [RTD FR RM GONZALEZ FRANCISCO 520]	\$1.60
5/24/2020	279205	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/24/2020	279205	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/24/2020	279205	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/24/2020	279205	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/24/2020	279205	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/24/2020	279206	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/24/2020	279206	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/24/2020	279206	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/24/2020	279206	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/24/2020	279206	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/24/2020	279207	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/24/2020	279207	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/24/2020	279207	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/24/2020	279207	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2020	279207	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/24/2020	279208	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/24/2020	279208	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/24/2020	279208	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/24/2020	279208	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/24/2020	279208	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/24/2020	279209	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/24/2020	279209	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/24/2020	279209	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/24/2020	279209	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/24/2020	279209	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/24/2020	279210	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/24/2020	279210	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/24/2020	279210	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/24/2020	279210	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/24/2020	279210	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/24/2020	279211	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/24/2020	279211	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/24/2020	279211	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/24/2020	279211	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/24/2020	279211	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/24/2020	279212	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/24/2020	279212	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/24/2020	279212	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/24/2020	279212	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/24/2020	279212	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/25/2020	280439	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/25/2020	280439	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/25/2020	280439	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/25/2020	280439	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/25/2020	280439	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/25/2020	280440	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/25/2020	280440	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/25/2020	280440	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/25/2020	280440	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/25/2020	280440	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/25/2020	280441	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/25/2020	280441	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/25/2020	280441	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/25/2020	280441	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/25/2020	280441	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/25/2020	280442	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/25/2020	280442	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/25/2020	280442	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/25/2020	280442	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/25/2020	280442	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/25/2020	280443	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/25/2020	280443	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/25/2020	280443	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/25/2020	280443	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/25/2020	280443	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/25/2020	280444	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/25/2020	280444	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/25/2020	280444	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/25/2020	280444	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/25/2020	280444	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/25/2020	280445	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/25/2020	280445	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/25/2020	280445	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/25/2020	280445	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/25/2020	280445	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/25/2020	280446	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/25/2020	280446	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/25/2020	280446	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/25/2020	280446	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/25/2020	280446	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/25/2020	280447	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/25/2020	280447	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/25/2020	280447	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/25/2020	280447	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/25/2020	280447	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/25/2020	280448	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/25/2020	280448	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/25/2020	280448	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/25/2020	280448	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/25/2020	280448	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/25/2020	280449	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/25/2020	280449	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/25/2020	280449	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/25/2020	280449	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/25/2020	280449	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50

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2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/25/2020	280450	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/25/2020	280450	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/25/2020	280450	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/25/2020	280450	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/25/2020	280450	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/25/2020	280451	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/25/2020	280451	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/25/2020	280451	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/25/2020	280451	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/25/2020	280451	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/25/2020	280452	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/25/2020	280452	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/25/2020	280452	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/25/2020	280452	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/25/2020	280452	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/25/2020	280453	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/25/2020	280453	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/25/2020	280453	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/25/2020	280453	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/25/2020	280453	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/25/2020	280454	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/25/2020	280454	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/25/2020	280454	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/25/2020	280454	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/25/2020	280454	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/25/2020	280455	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/25/2020	280455	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/25/2020	280455	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/25/2020	280455	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/25/2020	280455	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/25/2020	280456	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/25/2020	280456	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/25/2020	280456	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/25/2020	280456	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/25/2020	280456	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/25/2020	280457	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/25/2020	280457	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/25/2020	280457	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/25/2020	280457	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/25/2020	280457	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/25/2020	280458	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/25/2020	280458	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/25/2020	280458	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/25/2020	280458	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/25/2020	280458	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/25/2020	280459	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/25/2020	280459	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/25/2020	280459	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/25/2020	280459	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/25/2020	280459	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/25/2020	280460	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/25/2020	280460	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/25/2020	280460	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/25/2020	280460	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/25/2020	280460	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/25/2020	280461	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/25/2020	280461	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/25/2020	280461	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/25/2020	280461	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/25/2020	280461	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/25/2020	280462	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/25/2020	280462	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/25/2020	280462	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/25/2020	280462	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/25/2020	280462	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/25/2020	280463	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/25/2020	280463	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/25/2020	280463	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/25/2020	280463	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/25/2020	280463	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/25/2020	280464	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/25/2020	280464	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/25/2020	280464	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/25/2020	280464	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/25/2020	280464	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/25/2020	280465	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/25/2020	280465	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/25/2020	280465	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/25/2020	280465	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/25/2020	280465	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/25/2020	280466	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/25/2020	280466	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/25/2020	280466	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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UNITED STATES OF AMERICA

Room Rate:

AL:

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92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/25/2020	280466	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/25/2020	280466	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/25/2020	280467	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/25/2020	280467	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/25/2020	280467	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/25/2020	280467	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/25/2020	280467	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/25/2020	280468	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/25/2020	280468	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/25/2020	280468	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/25/2020	280468	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/25/2020	280468	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/25/2020	280469	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/25/2020	280469	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/25/2020	280469	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/25/2020	280469	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/25/2020	280469	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/25/2020	280470	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/25/2020	280470	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/25/2020	280470	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/25/2020	280470	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/25/2020	280470	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/25/2020	280471	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/25/2020	280471	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/25/2020	280471	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/25/2020	280471	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/25/2020	280471	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/25/2020	280472	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/25/2020	280473	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/25/2020	280473	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/25/2020	280473	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/25/2020	280473	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/25/2020	280473	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/25/2020	280474	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/25/2020	280474	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/25/2020	280474	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/25/2020	280474	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/25/2020	280474	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/25/2020	280475	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/25/2020	280475	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/25/2020	280475	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/25/2020	280475	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/25/2020	280475	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/25/2020	280476	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/25/2020	280476	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/25/2020	280476	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/25/2020	280476	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/25/2020	280476	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/25/2020	280477	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/25/2020	280477	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/25/2020	280477	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/25/2020	280477	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/25/2020	280477	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/25/2020	280478	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/25/2020	280478	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/25/2020	280478	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/25/2020	280478	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/25/2020	280478	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/25/2020	280479	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/25/2020	280479	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/25/2020	280479	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/25/2020	280479	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/25/2020	280479	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/25/2020	280480	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/25/2020	280480	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/25/2020	280480	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/25/2020	280480	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/25/2020	280480	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/25/2020	280481	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/25/2020	280481	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/25/2020	280481	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/25/2020	280481	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/25/2020	280481	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/25/2020	280482	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/25/2020	280482	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/25/2020	280482	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/25/2020	280482	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/25/2020	280482	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/25/2020	280483	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/25/2020	280483	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/25/2020	280483	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/25/2020	280483	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/25/2020	280483	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/25/2020	280484	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/25/2020	280484	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/25/2020	280484	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/25/2020	280484	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/25/2020	280484	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/25/2020	280485	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/25/2020	280485	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/25/2020	280485	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/25/2020	280485	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/25/2020	280485	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/26/2020	280687	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/26/2020	280687	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/26/2020	280687	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/26/2020	280687	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/26/2020	280687	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/26/2020	280688	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/26/2020	280688	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/26/2020	280688	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/26/2020	280688	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/26/2020	280688	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/26/2020	280689	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/26/2020	280689	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/26/2020	280689	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/26/2020	280689	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/26/2020	280689	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/26/2020	280690	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/26/2020	280690	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/26/2020	280690	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/26/2020	280690	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/26/2020	280690	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/26/2020	280691	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/26/2020	280691	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/26/2020	280691	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/26/2020	280691	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/26/2020	280691	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/26/2020	280692	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/26/2020	280692	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/26/2020	280692	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/26/2020	280692	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/26/2020	280692	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/26/2020	280693	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/26/2020	280693	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/26/2020	280693	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/26/2020	280693	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/26/2020	280693	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/26/2020	280694	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/26/2020	280694	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/26/2020	280694	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/26/2020	280694	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/26/2020	280694	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/26/2020	280695	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/26/2020	280695	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/26/2020	280695	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/26/2020	280695	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/26/2020	280695	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/26/2020	280696	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/26/2020	280696	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/26/2020	280696	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/26/2020	280696	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/26/2020	280696	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/26/2020	280697	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/26/2020	280697	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/26/2020	280697	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/26/2020	280697	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/26/2020	280697	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/26/2020	280698	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/26/2020	280698	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/26/2020	280698	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/26/2020	280698	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/26/2020	280698	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/26/2020	280699	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/26/2020	280699	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/26/2020	280699	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/26/2020	280699	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/26/2020	280699	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/26/2020	280700	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/26/2020	280700	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/26/2020	280700	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/26/2020	280700	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/26/2020	280700	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/26/2020	280701	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/26/2020	280701	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/26/2020	280701	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/26/2020	280701	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/26/2020	280701	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/26/2020	280702	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/26/2020	280702	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/26/2020	280702	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/26/2020	280702	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/26/2020	280702	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/26/2020	280703	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/26/2020	280703	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/26/2020	280703	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/26/2020	280703	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/26/2020	280703	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/26/2020	280704	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/26/2020	280704	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/26/2020	280704	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/26/2020	280704	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/26/2020	280704	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/26/2020	280705	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/26/2020	280705	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/26/2020	280705	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/26/2020	280705	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/26/2020	280705	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/26/2020	280706	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/26/2020	280706	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/26/2020	280706	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/26/2020	280706	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/26/2020	280706	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/26/2020	280707	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/26/2020	280707	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/26/2020	280707	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/26/2020	280707	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/26/2020	280707	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/26/2020	280708	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/26/2020	280708	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/26/2020	280708	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/26/2020	280708	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/26/2020	280708	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/26/2020	280709	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

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Adult/Child:

ROSEMEAD CA 91770

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AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/26/2020	280709	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/26/2020	280709	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/26/2020	280709	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/26/2020	280709	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/26/2020	280710	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/26/2020	280710	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/26/2020	280710	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/26/2020	280710	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/26/2020	280710	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/26/2020	280711	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/26/2020	280711	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/26/2020	280711	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/26/2020	280711	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/26/2020	280711	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/26/2020	280712	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/26/2020	280712	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/26/2020	280712	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/26/2020	280712	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/26/2020	280712	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/26/2020	280713	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/26/2020	280713	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/26/2020	280713	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/26/2020	280713	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/26/2020	280713	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/26/2020	280714	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/26/2020	280714	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/26/2020	280714	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/26/2020	280714	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/26/2020	280714	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/26/2020	280715	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/26/2020	280715	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/26/2020	280715	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/26/2020	280715	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/26/2020	280715	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/26/2020	280716	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/26/2020	280716	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/26/2020	280716	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/26/2020	280716	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/26/2020	280716	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/26/2020	280717	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/26/2020	280717	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/26/2020	280717	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20

SCE Group B

Room No:

C-SCG

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/26/2020	280717	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/26/2020	280717	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/26/2020	280718	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/26/2020	280718	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/26/2020	280718	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/26/2020	280718	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/26/2020	280718	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/26/2020	280719	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/26/2020	280719	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/26/2020	280719	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/26/2020	280719	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/26/2020	280719	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/26/2020	280720	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/26/2020	280721	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/26/2020	280721	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/26/2020	280721	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/26/2020	280721	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/26/2020	280721	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/26/2020	280722	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/26/2020	280722	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/26/2020	280722	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/26/2020	280722	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/26/2020	280722	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/26/2020	280723	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/26/2020	280723	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/26/2020	280723	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/26/2020	280723	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/26/2020	280723	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/26/2020	280724	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/26/2020	280724	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/26/2020	280724	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/26/2020	280724	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/26/2020	280724	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/26/2020	280725	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/26/2020	280725	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/26/2020	280725	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/26/2020	280725	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/26/2020	280725	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/26/2020	280726	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/26/2020	280726	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/26/2020	280726	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/26/2020	280726	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/26/2020	280726	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/26/2020	280727	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/26/2020	280727	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/26/2020	280727	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/26/2020	280727	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/26/2020	280727	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/26/2020	280728	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/26/2020	280728	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/26/2020	280728	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/26/2020	280728	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/26/2020	280728	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/26/2020	280729	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/26/2020	280729	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/26/2020	280729	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/26/2020	280729	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/26/2020	280729	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/26/2020	280730	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/26/2020	280730	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/26/2020	280730	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/26/2020	280730	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/26/2020	280730	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/26/2020	280731	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/26/2020	280731	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/26/2020	280731	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/26/2020	280731	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/26/2020	280731	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/26/2020	280732	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/26/2020	280732	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/26/2020	280732	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/26/2020	280732	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/26/2020	280732	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/26/2020	280733	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/26/2020	280733	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/26/2020	280733	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/26/2020	280733	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/26/2020	280733	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/27/2020	281047	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/27/2020	281047	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/27/2020	281047	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/27/2020	281047	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/27/2020	281047	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/27/2020	281048	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/27/2020	281048	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/27/2020	281048	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/27/2020	281048	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/27/2020	281048	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/27/2020	281049	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/27/2020	281049	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/27/2020	281049	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/27/2020	281049	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/27/2020	281049	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/27/2020	281050	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/27/2020	281050	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/27/2020	281050	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/27/2020	281050	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/27/2020	281050	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/27/2020	281051	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/27/2020	281051	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/27/2020	281051	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/27/2020	281051	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/27/2020	281051	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/27/2020	281052	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/27/2020	281052	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/27/2020	281052	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/27/2020	281052	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/27/2020	281052	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/27/2020	281053	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/27/2020	281053	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/27/2020	281053	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/27/2020	281053	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/27/2020	281053	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/27/2020	281054	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/27/2020	281054	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/27/2020	281054	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/27/2020	281054	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/27/2020	281054	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/27/2020	281055	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/27/2020	281055	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/27/2020	281055	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/27/2020	281055	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/27/2020	281055	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/27/2020	281056	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/27/2020	281056	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/27/2020	281056	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/27/2020	281056	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/27/2020	281056	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/27/2020	281057	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/27/2020	281057	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/27/2020	281057	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/27/2020	281057	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/27/2020	281057	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/27/2020	281058	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/27/2020	281058	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/27/2020	281058	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/27/2020	281058	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/27/2020	281058	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/27/2020	281059	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/27/2020	281059	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/27/2020	281059	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/27/2020	281059	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/27/2020	281059	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/27/2020	281060	GUEST ROOM [RTD FR RM 417 GREENEY, DR.:RCPT A] [RTD FR RM GREENEY DR. 417]	\$160.00
5/27/2020	281060	Transient Tax [RTD FR RM GREENEY DR. 417]	\$16.00
5/27/2020	281060	Hotel Land Tariff [RTD FR RM GREENEY DR. 417]	\$3.20
5/27/2020	281060	Energy Tariff [RTD FR RM GREENEY DR. 417]	\$1.60
5/27/2020	281060	Tourism Fee [RTD FR RM GREENEY DR. 417]	\$1.60
5/27/2020	281061	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/27/2020	281061	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/27/2020	281061	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/27/2020	281061	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/27/2020	281061	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/27/2020	281062	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/27/2020	281062	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/27/2020	281062	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/27/2020	281062	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/27/2020	281062	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/27/2020	281063	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/27/2020	281063	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/27/2020	281063	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/27/2020	281063	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/27/2020	281063	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/27/2020	281064	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/27/2020	281064	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/27/2020	281064	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/27/2020	281064	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/27/2020	281064	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/27/2020	281065	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/27/2020	281065	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/27/2020	281065	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/27/2020	281065	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/27/2020	281065	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/27/2020	281066	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/27/2020	281066	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/27/2020	281066	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/27/2020	281066	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/27/2020	281066	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/27/2020	281067	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/27/2020	281067	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/27/2020	281067	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/27/2020	281067	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/27/2020	281067	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/27/2020	281068	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/27/2020	281068	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/27/2020	281068	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/27/2020	281068	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/27/2020	281068	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/27/2020	281069	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/27/2020	281069	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/27/2020	281069	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/27/2020	281069	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/27/2020	281069	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/27/2020	281070	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/27/2020	281070	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/27/2020	281070	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/27/2020	281070	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/27/2020	281070	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/27/2020	281071	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/27/2020	281071	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/27/2020	281071	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/27/2020	281071	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/27/2020	281071	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/27/2020	281072	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

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92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/27/2020	281072	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/27/2020	281072	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/27/2020	281072	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/27/2020	281072	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/27/2020	281073	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/27/2020	281073	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/27/2020	281073	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/27/2020	281073	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/27/2020	281073	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/27/2020	281074	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/27/2020	281074	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/27/2020	281074	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/27/2020	281074	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/27/2020	281074	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/27/2020	281075	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/27/2020	281075	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/27/2020	281075	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/27/2020	281075	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/27/2020	281075	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/27/2020	281076	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/27/2020	281076	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/27/2020	281076	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/27/2020	281076	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/27/2020	281076	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/27/2020	281077	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/27/2020	281077	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/27/2020	281077	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/27/2020	281077	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/27/2020	281077	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/27/2020	281078	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/27/2020	281078	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/27/2020	281078	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/27/2020	281078	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/27/2020	281078	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/27/2020	281079	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/27/2020	281079	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/27/2020	281079	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/27/2020	281079	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/27/2020	281079	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/27/2020	281080	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/27/2020	281080	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/27/2020	281080	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20

2244 WALNUT GROVE AVE

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

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5/27/2020	281080	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/27/2020	281080	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/27/2020	281081	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/27/2020	281082	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/27/2020	281082	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/27/2020	281082	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/27/2020	281082	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/27/2020	281082	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/27/2020	281083	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/27/2020	281083	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/27/2020	281083	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/27/2020	281083	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/27/2020	281083	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/27/2020	281084	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/27/2020	281084	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/27/2020	281084	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/27/2020	281084	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/27/2020	281084	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/27/2020	281085	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/27/2020	281085	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/27/2020	281085	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/27/2020	281085	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/27/2020	281085	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/27/2020	281086	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/27/2020	281086	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/27/2020	281086	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/27/2020	281086	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/27/2020	281086	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/27/2020	281087	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/27/2020	281087	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/27/2020	281087	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/27/2020	281087	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/27/2020	281087	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/27/2020	281088	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/27/2020	281088	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/27/2020	281088	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/27/2020	281088	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/27/2020	281088	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/27/2020	281089	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/27/2020	281089	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/27/2020	281089	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/27/2020	281089	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/27/2020	281089	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/27/2020	281090	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/27/2020	281090	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/27/2020	281090	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/27/2020	281090	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/27/2020	281090	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/27/2020	281091	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/27/2020	281091	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/27/2020	281091	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/27/2020	281091	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/27/2020	281091	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/27/2020	281092	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/27/2020	281092	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/27/2020	281092	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/27/2020	281092	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/27/2020	281092	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/27/2020	281093	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/27/2020	281093	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/27/2020	281093	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/27/2020	281093	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/27/2020	281093	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/27/2020	281094	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/27/2020	281094	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/27/2020	281094	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/27/2020	281094	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/27/2020	281094	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/27/2020	281095	GUEST ROOM [RTD FR RM 529 GREENEY, DR.:RCPT A] [RTD FR RM GREENEY DR. 529]	\$160.00
5/27/2020	281095	Transient Tax [RTD FR RM GREENEY DR. 529]	\$16.00
5/27/2020	281095	Hotel Land Tariff [RTD FR RM GREENEY DR. 529]	\$3.20
5/27/2020	281095	Energy Tariff [RTD FR RM GREENEY DR. 529]	\$1.60
5/27/2020	281095	Tourism Fee [RTD FR RM GREENEY DR. 529]	\$1.60
5/28/2020	281286	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/28/2020	281286	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/28/2020	281286	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/28/2020	281286	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/28/2020	281286	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/28/2020	281287	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/28/2020	281287	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/28/2020	281287	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/28/2020	281287	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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UNITED STATES OF AMERICA

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AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/28/2020	281287	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/28/2020	281288	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/28/2020	281288	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/28/2020	281288	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/28/2020	281288	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/28/2020	281288	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/28/2020	281289	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/28/2020	281289	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/28/2020	281289	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/28/2020	281289	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/28/2020	281289	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/28/2020	281290	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/28/2020	281290	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/28/2020	281290	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/28/2020	281290	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/28/2020	281290	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/28/2020	281291	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/28/2020	281291	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/28/2020	281291	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/28/2020	281291	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/28/2020	281291	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/28/2020	281292	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/28/2020	281292	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/28/2020	281292	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/28/2020	281292	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/28/2020	281292	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/28/2020	281293	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/28/2020	281293	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/28/2020	281293	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/28/2020	281293	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/28/2020	281293	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/28/2020	281294	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/28/2020	281294	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/28/2020	281294	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/28/2020	281294	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/28/2020	281294	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/28/2020	281295	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/28/2020	281295	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/28/2020	281295	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/28/2020	281295	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/28/2020	281295	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/28/2020	281296	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/28/2020	281296	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/28/2020	281296	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/28/2020	281296	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/28/2020	281296	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/28/2020	281297	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/28/2020	281297	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/28/2020	281297	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/28/2020	281297	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/28/2020	281297	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/28/2020	281298	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/28/2020	281298	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/28/2020	281298	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/28/2020	281298	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/28/2020	281298	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/28/2020	281299	GUEST ROOM [RTD FR RM 417 GREENEY, DR.:RCPT A] [RTD FR RM GREENEY DR. 417]	\$160.00
5/28/2020	281299	Transient Tax [RTD FR RM GREENEY DR. 417]	\$16.00
5/28/2020	281299	Hotel Land Tariff [RTD FR RM GREENEY DR. 417]	\$3.20
5/28/2020	281299	Energy Tariff [RTD FR RM GREENEY DR. 417]	\$1.60
5/28/2020	281299	Tourism Fee [RTD FR RM GREENEY DR. 417]	\$1.60
5/28/2020	281300	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/28/2020	281300	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/28/2020	281300	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/28/2020	281300	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/28/2020	281300	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/28/2020	281301	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/28/2020	281301	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/28/2020	281301	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/28/2020	281301	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/28/2020	281301	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/28/2020	281302	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/28/2020	281302	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/28/2020	281302	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/28/2020	281302	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/28/2020	281302	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/28/2020	281303	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/28/2020	281303	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/28/2020	281303	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/28/2020	281303	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

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ROSEMEAD CA 91770

Cashier ID:

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AL:

HH #

VAT #

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92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/28/2020	281303	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/28/2020	281304	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/28/2020	281304	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/28/2020	281304	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/28/2020	281304	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/28/2020	281304	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/28/2020	281305	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/28/2020	281305	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/28/2020	281305	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/28/2020	281305	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/28/2020	281305	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/28/2020	281306	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/28/2020	281306	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/28/2020	281306	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/28/2020	281306	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/28/2020	281306	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/28/2020	281307	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/28/2020	281307	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/28/2020	281307	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/28/2020	281307	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/28/2020	281307	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/28/2020	281308	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/28/2020	281308	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/28/2020	281308	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/28/2020	281308	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/28/2020	281308	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/28/2020	281309	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/28/2020	281309	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/28/2020	281309	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/28/2020	281309	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/28/2020	281309	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/28/2020	281310	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/28/2020	281310	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/28/2020	281310	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/28/2020	281310	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/28/2020	281310	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/28/2020	281311	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/28/2020	281311	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/28/2020	281311	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/28/2020	281311	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/28/2020	281311	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60

2244 WALNUT GROVE AVE

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/28/2020	281312	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/28/2020	281312	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/28/2020	281312	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/28/2020	281312	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/28/2020	281312	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/28/2020	281313	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/28/2020	281313	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/28/2020	281313	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/28/2020	281313	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/28/2020	281313	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/28/2020	281314	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/28/2020	281314	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/28/2020	281314	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/28/2020	281314	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/28/2020	281314	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/28/2020	281315	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/28/2020	281315	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/28/2020	281315	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/28/2020	281315	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/28/2020	281315	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/28/2020	281316	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/28/2020	281316	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/28/2020	281316	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/28/2020	281316	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/28/2020	281316	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/28/2020	281317	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/28/2020	281317	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/28/2020	281317	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/28/2020	281317	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/28/2020	281317	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/28/2020	281318	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/28/2020	281318	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/28/2020	281318	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/28/2020	281318	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/28/2020	281318	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/28/2020	281319	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/28/2020	281319	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/28/2020	281319	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/28/2020	281319	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/28/2020	281319	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/28/2020	281320	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/28/2020	281321	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/28/2020	281321	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/28/2020	281321	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/28/2020	281321	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/28/2020	281321	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/28/2020	281322	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/28/2020	281322	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/28/2020	281322	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/28/2020	281322	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/28/2020	281322	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/28/2020	281323	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/28/2020	281323	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/28/2020	281323	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/28/2020	281323	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/28/2020	281323	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/28/2020	281324	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/28/2020	281324	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/28/2020	281324	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/28/2020	281324	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/28/2020	281324	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/28/2020	281325	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/28/2020	281325	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/28/2020	281325	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/28/2020	281325	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/28/2020	281325	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/28/2020	281326	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/28/2020	281326	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/28/2020	281326	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/28/2020	281326	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/28/2020	281326	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/28/2020	281327	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/28/2020	281327	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/28/2020	281327	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/28/2020	281327	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/28/2020	281327	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/28/2020	281328	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/28/2020	281328	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/28/2020	281328	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/28/2020	281328	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/28/2020	281328	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/28/2020	281329	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/28/2020	281329	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/28/2020	281329	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/28/2020	281329	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/28/2020	281329	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/28/2020	281330	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/28/2020	281330	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/28/2020	281330	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/28/2020	281330	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/28/2020	281330	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/28/2020	281331	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/28/2020	281331	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/28/2020	281331	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/28/2020	281331	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/28/2020	281331	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/28/2020	281332	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/28/2020	281332	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/28/2020	281332	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/28/2020	281332	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/28/2020	281332	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/28/2020	281333	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/28/2020	281333	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/28/2020	281333	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/28/2020	281333	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/28/2020	281333	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/28/2020	281334	GUEST ROOM [RTD FR RM 529 GREENEY, DR.:RCPT A] [RTD FR RM GREENEY DR. 529]	\$160.00
5/28/2020	281334	Transient Tax [RTD FR RM GREENEY DR. 529]	\$16.00
5/28/2020	281334	Hotel Land Tariff [RTD FR RM GREENEY DR. 529]	\$3.20
5/28/2020	281334	Energy Tariff [RTD FR RM GREENEY DR. 529]	\$1.60
5/28/2020	281334	Tourism Fee [RTD FR RM GREENEY DR. 529]	\$1.60
5/29/2020	281552	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/29/2020	281552	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/29/2020	281552	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/29/2020	281552	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/29/2020	281552	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/29/2020	281553	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/29/2020	281553	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/29/2020	281553	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/29/2020	281553	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/29/2020	281553	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/29/2020	281554	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/29/2020	281554	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/29/2020	281554	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/29/2020	281554	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/29/2020	281554	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/29/2020	281555	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/29/2020	281555	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/29/2020	281555	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/29/2020	281555	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/29/2020	281555	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/29/2020	281556	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/29/2020	281556	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/29/2020	281556	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/29/2020	281556	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/29/2020	281556	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/29/2020	281557	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/29/2020	281557	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/29/2020	281557	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/29/2020	281557	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/29/2020	281557	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/29/2020	281558	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/29/2020	281558	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/29/2020	281558	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/29/2020	281558	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/29/2020	281558	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/29/2020	281559	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/29/2020	281559	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/29/2020	281559	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/29/2020	281559	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/29/2020	281559	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/29/2020	281560	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/29/2020	281560	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/29/2020	281560	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/29/2020	281560	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/29/2020	281560	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/29/2020	281561	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/29/2020	281561	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/29/2020	281561	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/29/2020	281561	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/29/2020	281561	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/29/2020	281562	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/29/2020	281562	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/29/2020	281562	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00

2244 WALNUT GROVE AVE

Arrival Date:

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ROSEMEAD CA 91770

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92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/29/2020	281562	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/29/2020	281562	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/29/2020	281563	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/29/2020	281563	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/29/2020	281563	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/29/2020	281563	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/29/2020	281563	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/29/2020	281564	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/29/2020	281564	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/29/2020	281564	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/29/2020	281564	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/29/2020	281564	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/29/2020	281565	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/29/2020	281565	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/29/2020	281565	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/29/2020	281565	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/29/2020	281565	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/29/2020	281566	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/29/2020	281566	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/29/2020	281566	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/29/2020	281566	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/29/2020	281566	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/29/2020	281567	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/29/2020	281567	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/29/2020	281567	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/29/2020	281567	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/29/2020	281567	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/29/2020	281568	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/29/2020	281568	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/29/2020	281568	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/29/2020	281568	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/29/2020	281568	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/29/2020	281569	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/29/2020	281569	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/29/2020	281569	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/29/2020	281569	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/29/2020	281569	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/29/2020	281570	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/29/2020	281570	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/29/2020	281570	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/29/2020	281570	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60

2244 WALNUT GROVE AVE

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DATE	REF NO	DESCRIPTION	CHARGES
5/29/2020	281570	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/29/2020	281571	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/29/2020	281571	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/29/2020	281571	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/29/2020	281571	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/29/2020	281571	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/29/2020	281572	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/29/2020	281572	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/29/2020	281572	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/29/2020	281572	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/29/2020	281572	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/29/2020	281573	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/29/2020	281573	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/29/2020	281573	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/29/2020	281573	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/29/2020	281573	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/29/2020	281574	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/29/2020	281574	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/29/2020	281574	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/29/2020	281574	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/29/2020	281574	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/29/2020	281575	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/29/2020	281575	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/29/2020	281575	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/29/2020	281575	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/29/2020	281575	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/29/2020	281576	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/29/2020	281576	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/29/2020	281576	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/29/2020	281576	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/29/2020	281576	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/29/2020	281577	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/29/2020	281577	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/29/2020	281577	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/29/2020	281577	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/29/2020	281577	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/29/2020	281578	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/29/2020	281578	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/29/2020	281578	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/29/2020	281578	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/29/2020	281578	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/29/2020	281579	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/29/2020	281579	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/29/2020	281579	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/29/2020	281579	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/29/2020	281579	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/29/2020	281580	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/29/2020	281580	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/29/2020	281580	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/29/2020	281580	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/29/2020	281580	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/29/2020	281581	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/29/2020	281581	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/29/2020	281581	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/29/2020	281581	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/29/2020	281581	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/29/2020	281582	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/29/2020	281582	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/29/2020	281582	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/29/2020	281582	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/29/2020	281582	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/29/2020	281583	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/29/2020	281583	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/29/2020	281583	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/29/2020	281583	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/29/2020	281583	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/29/2020	281584	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/29/2020	281584	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/29/2020	281584	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/29/2020	281584	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/29/2020	281584	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/29/2020	281585	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/29/2020	281586	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/29/2020	281586	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/29/2020	281586	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/29/2020	281586	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/29/2020	281586	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/29/2020	281587	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/29/2020	281587	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/29/2020	281587	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/29/2020	281587	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/29/2020	281587	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/29/2020	281588	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/29/2020	281588	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/29/2020	281588	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/29/2020	281588	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/29/2020	281588	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/29/2020	281589	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/29/2020	281589	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/29/2020	281589	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/29/2020	281589	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/29/2020	281589	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/29/2020	281590	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/29/2020	281590	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/29/2020	281590	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/29/2020	281590	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/29/2020	281590	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/29/2020	281591	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/29/2020	281591	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/29/2020	281591	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/29/2020	281591	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/29/2020	281591	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/29/2020	281592	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/29/2020	281592	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/29/2020	281592	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/29/2020	281592	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/29/2020	281592	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/29/2020	281593	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/29/2020	281593	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/29/2020	281593	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/29/2020	281593	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/29/2020	281593	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/29/2020	281594	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/29/2020	281594	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/29/2020	281594	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/29/2020	281594	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/29/2020	281594	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/29/2020	281595	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/29/2020	281595	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/29/2020	281595	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/29/2020	281595	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/29/2020	281595	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/29/2020	281596	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 A

Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/29/2020	281596	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/29/2020	281596	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/29/2020	281596	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/29/2020	281596	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/29/2020	281597	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/29/2020	281597	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/29/2020	281597	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/29/2020	281597	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/29/2020	281597	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/29/2020	281598	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/29/2020	281598	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/29/2020	281598	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/29/2020	281598	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/29/2020	281598	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/30/2020	281859	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/30/2020	281859	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00
5/30/2020	281859	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/30/2020	281859	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/30/2020	281859	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/30/2020	281860	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/30/2020	281860	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/30/2020	281860	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/30/2020	281860	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/30/2020	281860	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/30/2020	281861	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/30/2020	281861	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/30/2020	281861	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/30/2020	281861	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/30/2020	281861	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/30/2020	281862	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/30/2020	281862	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/30/2020	281862	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/30/2020	281862	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/30/2020	281862	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/30/2020	281863	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/30/2020	281863	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/30/2020	281863	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/30/2020	281863	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/30/2020	281863	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/30/2020	281864	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/30/2020	281864	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/30/2020	281864	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

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VAT #

Folio No/Che

92060 A

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/30/2020	281864	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/30/2020	281864	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/30/2020	281865	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/30/2020	281865	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/30/2020	281865	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/30/2020	281865	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/30/2020	281865	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/30/2020	281866	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/30/2020	281866	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/30/2020	281866	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/30/2020	281866	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/30/2020	281866	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/30/2020	281867	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/30/2020	281867	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/30/2020	281867	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/30/2020	281867	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/30/2020	281867	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/30/2020	281868	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/30/2020	281868	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/30/2020	281868	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/30/2020	281868	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/30/2020	281868	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/30/2020	281869	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/30/2020	281869	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/30/2020	281869	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/30/2020	281869	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/30/2020	281869	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/30/2020	281870	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/30/2020	281870	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/30/2020	281870	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/30/2020	281870	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/30/2020	281870	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/30/2020	281871	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/30/2020	281871	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/30/2020	281871	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/30/2020	281871	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/30/2020	281871	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/30/2020	281872	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/30/2020	281872	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00

2244 WALNUT GROVE AVE

Arrival Date:

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/30/2020	281872	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/30/2020	281872	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/30/2020	281872	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/30/2020	281873	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/30/2020	281873	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/30/2020	281873	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/30/2020	281873	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/30/2020	281873	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/30/2020	281874	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/30/2020	281874	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/30/2020	281874	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/30/2020	281874	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/30/2020	281874	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/30/2020	281875	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/30/2020	281875	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/30/2020	281875	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20
5/30/2020	281875	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/30/2020	281875	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/30/2020	281876	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/30/2020	281876	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/30/2020	281876	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/30/2020	281876	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/30/2020	281876	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/30/2020	281877	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/30/2020	281877	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/30/2020	281877	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/30/2020	281877	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/30/2020	281877	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/30/2020	281878	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/30/2020	281878	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/30/2020	281878	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/30/2020	281878	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/30/2020	281878	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/30/2020	281879	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/30/2020	281879	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/30/2020	281879	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/30/2020	281879	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/30/2020	281879	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/30/2020	281880	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/30/2020	281880	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/30/2020	281880	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/30/2020	281880	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60

2244 WALNUT GROVE AVE

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/30/2020	281880	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/30/2020	281881	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/30/2020	281881	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/30/2020	281881	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/30/2020	281881	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/30/2020	281881	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/30/2020	281882	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/30/2020	281882	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/30/2020	281882	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/30/2020	281882	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/30/2020	281882	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/30/2020	281883	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/30/2020	281883	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/30/2020	281883	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/30/2020	281883	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/30/2020	281883	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60
5/30/2020	281884	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/30/2020	281884	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/30/2020	281884	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/30/2020	281884	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/30/2020	281884	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/30/2020	281885	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/30/2020	281885	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/30/2020	281885	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/30/2020	281885	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/30/2020	281885	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/30/2020	281886	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/30/2020	281886	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/30/2020	281886	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/30/2020	281886	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/30/2020	281886	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/30/2020	281887	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/30/2020	281887	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/30/2020	281887	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/30/2020	281887	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/30/2020	281887	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/30/2020	281888	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/30/2020	281888	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/30/2020	281888	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/30/2020	281888	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/30/2020	281888	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/30/2020	281889	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00

2244 WALNUT GROVE AVE

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/30/2020	281889	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/30/2020	281889	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/30/2020	281889	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/30/2020	281889	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/30/2020	281890	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/30/2020	281890	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/30/2020	281890	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/30/2020	281890	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/30/2020	281890	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/30/2020	281891	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/30/2020	281891	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/30/2020	281891	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/30/2020	281891	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/30/2020	281891	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/30/2020	281892	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00
5/30/2020	281893	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/30/2020	281893	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/30/2020	281893	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/30/2020	281893	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/30/2020	281893	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/30/2020	281894	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/30/2020	281894	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/30/2020	281894	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/30/2020	281894	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/30/2020	281894	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/30/2020	281895	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/30/2020	281895	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/30/2020	281895	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/30/2020	281895	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/30/2020	281895	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/30/2020	281896	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/30/2020	281896	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/30/2020	281896	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/30/2020	281896	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/30/2020	281896	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/30/2020	281897	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/30/2020	281897	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/30/2020	281897	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/30/2020	281897	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/30/2020	281897	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60

2244 WALNUT GROVE AVE

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/30/2020	281898	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/30/2020	281898	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/30/2020	281898	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/30/2020	281898	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/30/2020	281898	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/30/2020	281899	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/30/2020	281899	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/30/2020	281899	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/30/2020	281899	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/30/2020	281899	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/30/2020	281900	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/30/2020	281900	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/30/2020	281900	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/30/2020	281900	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/30/2020	281900	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/30/2020	281901	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00
5/30/2020	281901	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/30/2020	281901	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/30/2020	281901	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/30/2020	281901	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/30/2020	281902	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/30/2020	281902	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/30/2020	281902	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/30/2020	281902	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/30/2020	281902	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/30/2020	281903	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/30/2020	281903	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/30/2020	281903	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/30/2020	281903	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/30/2020	281903	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/30/2020	281904	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/30/2020	281904	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/30/2020	281904	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/30/2020	281904	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/30/2020	281904	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/30/2020	281905	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/30/2020	281905	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/30/2020	281905	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/30/2020	281905	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/30/2020	281905	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/31/2020	282174	GUEST ROOM [RTD FR RM 401 ARCIAGA, MARK:RCPT A] [RTD FR RM ARCIAGA MARK 401]	\$160.00
5/31/2020	282174	Transient Tax [RTD FR RM ARCIAGA MARK 401]	\$16.00

2244 WALNUT GROVE AVE

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Home2 Suites by Hilton Montebello CA 6/1/2020 11:54:00 AM

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DATE	REF NO	DESCRIPTION	CHARGES
5/31/2020	282174	Hotel Land Tariff [RTD FR RM ARCIAGA MARK 401]	\$3.20
5/31/2020	282174	Energy Tariff [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/31/2020	282174	Tourism Fee [RTD FR RM ARCIAGA MARK 401]	\$1.60
5/31/2020	282175	GUEST ROOM [RTD FR RM 403 SADLER, JOHN:RCPT A] [RTD FR RM SADLER JOHN 403]	\$160.00
5/31/2020	282175	Transient Tax [RTD FR RM SADLER JOHN 403]	\$16.00
5/31/2020	282175	Hotel Land Tariff [RTD FR RM SADLER JOHN 403]	\$3.20
5/31/2020	282175	Energy Tariff [RTD FR RM SADLER JOHN 403]	\$1.60
5/31/2020	282175	Tourism Fee [RTD FR RM SADLER JOHN 403]	\$1.60
5/31/2020	282176	GUEST ROOM [RTD FR RM 404 CABRERA, ROBERTO:RCPT A] [RTD FR RM CABRERA ROBERTO 404]	\$160.00
5/31/2020	282176	Transient Tax [RTD FR RM CABRERA ROBERTO 404]	\$16.00
5/31/2020	282176	Hotel Land Tariff [RTD FR RM CABRERA ROBERTO 404]	\$3.20
5/31/2020	282176	Energy Tariff [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/31/2020	282176	Tourism Fee [RTD FR RM CABRERA ROBERTO 404]	\$1.60
5/31/2020	282177	GUEST ROOM [RTD FR RM 405 SAENZ, ANTHONY:RCPT A] [RTD FR RM SAENZ ANTHONY 405]	\$160.00
5/31/2020	282177	Transient Tax [RTD FR RM SAENZ ANTHONY 405]	\$16.00
5/31/2020	282177	Hotel Land Tariff [RTD FR RM SAENZ ANTHONY 405]	\$3.20
5/31/2020	282177	Energy Tariff [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/31/2020	282177	Tourism Fee [RTD FR RM SAENZ ANTHONY 405]	\$1.60
5/31/2020	282178	GUEST ROOM [RTD FR RM 406 GREEN, ANDREW:RCPT A] [RTD FR RM GREEN ANDREW 406]	\$160.00
5/31/2020	282178	Transient Tax [RTD FR RM GREEN ANDREW 406]	\$16.00
5/31/2020	282178	Hotel Land Tariff [RTD FR RM GREEN ANDREW 406]	\$3.20
5/31/2020	282178	Energy Tariff [RTD FR RM GREEN ANDREW 406]	\$1.60
5/31/2020	282178	Tourism Fee [RTD FR RM GREEN ANDREW 406]	\$1.60
5/31/2020	282179	GUEST ROOM [RTD FR RM 407 PRECIADO, EDUARDO:RCPT A] [RTD FR RM PRECIADO EDUARDO 407]	\$160.00
5/31/2020	282179	Transient Tax [RTD FR RM PRECIADO EDUARDO 407]	\$16.00
5/31/2020	282179	Hotel Land Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$3.20
5/31/2020	282179	Energy Tariff [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/31/2020	282179	Tourism Fee [RTD FR RM PRECIADO EDUARDO 407]	\$1.60
5/31/2020	282180	GUEST ROOM [RTD FR RM 408 MCELVY, BEAU:RCPT A] [RTD FR RM MCELVY BEAU 408]	\$160.00
5/31/2020	282180	Transient Tax [RTD FR RM MCELVY BEAU 408]	\$16.00
5/31/2020	282180	Hotel Land Tariff [RTD FR RM MCELVY BEAU 408]	\$3.20
5/31/2020	282180	Energy Tariff [RTD FR RM MCELVY BEAU 408]	\$1.60
5/31/2020	282180	Tourism Fee [RTD FR RM MCELVY BEAU 408]	\$1.60
5/31/2020	282181	GUEST ROOM [RTD FR RM 409 ROMERO, DESIREE:RCPT A] [RTD FR RM ROMERO DESIREE 409]	\$160.00
5/31/2020	282181	Transient Tax [RTD FR RM ROMERO DESIREE 409]	\$16.00
5/31/2020	282181	Hotel Land Tariff [RTD FR RM ROMERO DESIREE 409]	\$3.20
5/31/2020	282181	Energy Tariff [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/31/2020	282181	Tourism Fee [RTD FR RM ROMERO DESIREE 409]	\$1.60
5/31/2020	282182	GUEST ROOM [RTD FR RM 410 SANDOVAL, HECTOR:RCPT A] [RTD FR RM SANDOVAL HECTOR 410]	\$160.00
5/31/2020	282182	Transient Tax [RTD FR RM SANDOVAL HECTOR 410]	\$16.00
5/31/2020	282182	Hotel Land Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$3.20
5/31/2020	282182	Energy Tariff [RTD FR RM SANDOVAL HECTOR 410]	\$1.60

2244 WALNUT GROVE AVE

Arrival Date:

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Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/31/2020	282182	Tourism Fee [RTD FR RM SANDOVAL HECTOR 410]	\$1.60
5/31/2020	282183	GUEST ROOM [RTD FR RM 411 DIAZ, GRISELDA:RCPT A] [RTD FR RM DIAZ GRISELDA 411]	\$160.00
5/31/2020	282183	Transient Tax [RTD FR RM DIAZ GRISELDA 411]	\$16.00
5/31/2020	282183	Hotel Land Tariff [RTD FR RM DIAZ GRISELDA 411]	\$3.20
5/31/2020	282183	Energy Tariff [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/31/2020	282183	Tourism Fee [RTD FR RM DIAZ GRISELDA 411]	\$1.60
5/31/2020	282184	GUEST ROOM [RTD FR RM 412 SCE STORAGE ROOM, FLOOR 4:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$50.00
5/31/2020	282184	Transient Tax [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$5.00
5/31/2020	282184	Hotel Land Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$1.00
5/31/2020	282184	Energy Tariff [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/31/2020	282184	Tourism Fee [RTD FR RM SCE STORAGE ROOM FLOOR 4 412]	\$0.50
5/31/2020	282185	GUEST ROOM [RTD FR RM 413 BONILLAS, BRIANNA:RCPT A] [RTD FR RM BONILLAS BRIANNA 413]	\$160.00
5/31/2020	282185	Transient Tax [RTD FR RM BONILLAS BRIANNA 413]	\$16.00
5/31/2020	282185	Hotel Land Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$3.20
5/31/2020	282185	Energy Tariff [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/31/2020	282185	Tourism Fee [RTD FR RM BONILLAS BRIANNA 413]	\$1.60
5/31/2020	282186	GUEST ROOM [RTD FR RM 415 HERMAN, KIMBERLY:RCPT A] [RTD FR RM HERMAN KIMBERLY 415]	\$160.00
5/31/2020	282186	Transient Tax [RTD FR RM HERMAN KIMBERLY 415]	\$16.00
5/31/2020	282186	Hotel Land Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$3.20
5/31/2020	282186	Energy Tariff [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/31/2020	282186	Tourism Fee [RTD FR RM HERMAN KIMBERLY 415]	\$1.60
5/31/2020	282187	GUEST ROOM [RTD FR RM 418 JOHNSON, AMY:RCPT A] [RTD FR RM JOHNSON AMY 418]	\$160.00
5/31/2020	282187	Transient Tax [RTD FR RM JOHNSON AMY 418]	\$16.00
5/31/2020	282187	Hotel Land Tariff [RTD FR RM JOHNSON AMY 418]	\$3.20
5/31/2020	282187	Energy Tariff [RTD FR RM JOHNSON AMY 418]	\$1.60
5/31/2020	282187	Tourism Fee [RTD FR RM JOHNSON AMY 418]	\$1.60
5/31/2020	282188	GUEST ROOM [RTD FR RM 419 MILLER, NICOLAS:RCPT A] [RTD FR RM MILLER NICOLAS 419]	\$160.00
5/31/2020	282188	Transient Tax [RTD FR RM MILLER NICOLAS 419]	\$16.00
5/31/2020	282188	Hotel Land Tariff [RTD FR RM MILLER NICOLAS 419]	\$3.20
5/31/2020	282188	Energy Tariff [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/31/2020	282188	Tourism Fee [RTD FR RM MILLER NICOLAS 419]	\$1.60
5/31/2020	282189	GUEST ROOM [RTD FR RM 420 GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS 420]	\$160.00
5/31/2020	282189	Transient Tax [RTD FR RM GORAL CHRIS 420]	\$16.00
5/31/2020	282189	Hotel Land Tariff [RTD FR RM GORAL CHRIS 420]	\$3.20
5/31/2020	282189	Energy Tariff [RTD FR RM GORAL CHRIS 420]	\$1.60
5/31/2020	282189	Tourism Fee [RTD FR RM GORAL CHRIS 420]	\$1.60
5/31/2020	282190	GUEST ROOM [RTD FR RM 421 LOVING, NICOLE:RCPT A] [RTD FR RM LOVING NICOLE 421]	\$160.00
5/31/2020	282190	Transient Tax [RTD FR RM LOVING NICOLE 421]	\$16.00
5/31/2020	282190	Hotel Land Tariff [RTD FR RM LOVING NICOLE 421]	\$3.20

2244 WALNUT GROVE AVE

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/31/2020	282190	Energy Tariff [RTD FR RM LOVING NICOLE 421]	\$1.60
5/31/2020	282190	Tourism Fee [RTD FR RM LOVING NICOLE 421]	\$1.60
5/31/2020	282191	GUEST ROOM [RTD FR RM 422 MACIAS, ABEL:RCPT A] [RTD FR RM MACIAS ABEL 422]	\$160.00
5/31/2020	282191	Transient Tax [RTD FR RM MACIAS ABEL 422]	\$16.00
5/31/2020	282191	Hotel Land Tariff [RTD FR RM MACIAS ABEL 422]	\$3.20
5/31/2020	282191	Energy Tariff [RTD FR RM MACIAS ABEL 422]	\$1.60
5/31/2020	282191	Tourism Fee [RTD FR RM MACIAS ABEL 422]	\$1.60
5/31/2020	282192	GUEST ROOM [RTD FR RM 423 CERVANTES, IVAN:RCPT A] [RTD FR RM CERVANTES IVAN 423]	\$160.00
5/31/2020	282192	Transient Tax [RTD FR RM CERVANTES IVAN 423]	\$16.00
5/31/2020	282192	Hotel Land Tariff [RTD FR RM CERVANTES IVAN 423]	\$3.20
5/31/2020	282192	Energy Tariff [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/31/2020	282192	Tourism Fee [RTD FR RM CERVANTES IVAN 423]	\$1.60
5/31/2020	282193	GUEST ROOM [RTD FR RM 424 DE LA CERDA, ANTHONY:RCPT A] [RTD FR RM DE LA CERDA ANTHONY 424]	\$160.00
5/31/2020	282193	Transient Tax [RTD FR RM DE LA CERDA ANTHONY 424]	\$16.00
5/31/2020	282193	Hotel Land Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$3.20
5/31/2020	282193	Energy Tariff [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/31/2020	282193	Tourism Fee [RTD FR RM DE LA CERDA ANTHONY 424]	\$1.60
5/31/2020	282194	GUEST ROOM [RTD FR RM 425 ARRIAZA, STEFANIE:RCPT A] [RTD FR RM ARRIAZA STEFANIE 425]	\$160.00
5/31/2020	282194	Transient Tax [RTD FR RM ARRIAZA STEFANIE 425]	\$16.00
5/31/2020	282194	Hotel Land Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$3.20
5/31/2020	282194	Energy Tariff [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/31/2020	282194	Tourism Fee [RTD FR RM ARRIAZA STEFANIE 425]	\$1.60
5/31/2020	282195	GUEST ROOM [RTD FR RM 426 NUNEZ, SANDRA:RCPT A] [RTD FR RM NUNEZ SANDRA 426]	\$160.00
5/31/2020	282195	Transient Tax [RTD FR RM NUNEZ SANDRA 426]	\$16.00
5/31/2020	282195	Hotel Land Tariff [RTD FR RM NUNEZ SANDRA 426]	\$3.20
5/31/2020	282195	Energy Tariff [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/31/2020	282195	Tourism Fee [RTD FR RM NUNEZ SANDRA 426]	\$1.60
5/31/2020	282196	GUEST ROOM [RTD FR RM 427 BARRY-TOTH, JAMES:RCPT A] [RTD FR RM BARRY-TOTH JAMES 427]	\$160.00
5/31/2020	282196	Transient Tax [RTD FR RM BARRY-TOTH JAMES 427]	\$16.00
5/31/2020	282196	Hotel Land Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$3.20
5/31/2020	282196	Energy Tariff [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/31/2020	282196	Tourism Fee [RTD FR RM BARRY-TOTH JAMES 427]	\$1.60
5/31/2020	282197	GUEST ROOM [RTD FR RM 429 PREITO, MICHAEL:RCPT A] [RTD FR RM PREITO MICHAEL 429]	\$160.00
5/31/2020	282197	Transient Tax [RTD FR RM PREITO MICHAEL 429]	\$16.00
5/31/2020	282197	Hotel Land Tariff [RTD FR RM PREITO MICHAEL 429]	\$3.20
5/31/2020	282197	Energy Tariff [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/31/2020	282197	Tourism Fee [RTD FR RM PREITO MICHAEL 429]	\$1.60
5/31/2020	282198	GUEST ROOM [RTD FR RM 503 BOX, MICHAEL:RCPT A] [RTD FR RM BOX MICHAEL 503]	\$160.00
5/31/2020	282198	Transient Tax [RTD FR RM BOX MICHAEL 503]	\$16.00
5/31/2020	282198	Hotel Land Tariff [RTD FR RM BOX MICHAEL 503]	\$3.20
5/31/2020	282198	Energy Tariff [RTD FR RM BOX MICHAEL 503]	\$1.60
5/31/2020	282198	Tourism Fee [RTD FR RM BOX MICHAEL 503]	\$1.60

2244 WALNUT GROVE AVE

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ROSEMEAD CA 91770

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/31/2020	282199	GUEST ROOM [RTD FR RM 504 CARDENAS, JEFFREY:RCPT A] [RTD FR RM CARDENAS JEFFREY 504]	\$160.00
5/31/2020	282199	Transient Tax [RTD FR RM CARDENAS JEFFREY 504]	\$16.00
5/31/2020	282199	Hotel Land Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$3.20
5/31/2020	282199	Energy Tariff [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/31/2020	282199	Tourism Fee [RTD FR RM CARDENAS JEFFREY 504]	\$1.60
5/31/2020	282200	GUEST ROOM [RTD FR RM 505 HASSLEMAN, WILLIAM P:RCPT A] [RTD FR RM HASSLEMAN WILLIAM P 505]	\$160.00
5/31/2020	282200	Transient Tax [RTD FR RM HASSLEMAN WILLIAM P 505]	\$16.00
5/31/2020	282200	Hotel Land Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$3.20
5/31/2020	282200	Energy Tariff [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/31/2020	282200	Tourism Fee [RTD FR RM HASSLEMAN WILLIAM P 505]	\$1.60
5/31/2020	282201	GUEST ROOM [RTD FR RM 506 GONZALES, RAYMOND:RCPT A] [RTD FR RM GONZALES RAYMOND 506]	\$160.00
5/31/2020	282201	Transient Tax [RTD FR RM GONZALES RAYMOND 506]	\$16.00
5/31/2020	282201	Hotel Land Tariff [RTD FR RM GONZALES RAYMOND 506]	\$3.20
5/31/2020	282201	Energy Tariff [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/31/2020	282201	Tourism Fee [RTD FR RM GONZALES RAYMOND 506]	\$1.60
5/31/2020	282202	GUEST ROOM [RTD FR RM 507 HERMOSILLO, JORGE:RCPT A] [RTD FR RM HERMOSILLO JORGE 507]	\$160.00
5/31/2020	282202	Transient Tax [RTD FR RM HERMOSILLO JORGE 507]	\$16.00
5/31/2020	282202	Hotel Land Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$3.20
5/31/2020	282202	Energy Tariff [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/31/2020	282202	Tourism Fee [RTD FR RM HERMOSILLO JORGE 507]	\$1.60
5/31/2020	282203	GUEST ROOM [RTD FR RM 508 TURCHYN, MARK:RCPT A] [RTD FR RM TURCHYN MARK 508]	\$160.00
5/31/2020	282203	Transient Tax [RTD FR RM TURCHYN MARK 508]	\$16.00
5/31/2020	282203	Hotel Land Tariff [RTD FR RM TURCHYN MARK 508]	\$3.20
5/31/2020	282203	Energy Tariff [RTD FR RM TURCHYN MARK 508]	\$1.60
5/31/2020	282203	Tourism Fee [RTD FR RM TURCHYN MARK 508]	\$1.60
5/31/2020	282204	GUEST ROOM [RTD FR RM 509 ALVA, RICHARD:RCPT A] [RTD FR RM ALVA RICHARD 509]	\$160.00
5/31/2020	282204	Transient Tax [RTD FR RM ALVA RICHARD 509]	\$16.00
5/31/2020	282204	Hotel Land Tariff [RTD FR RM ALVA RICHARD 509]	\$3.20
5/31/2020	282204	Energy Tariff [RTD FR RM ALVA RICHARD 509]	\$1.60
5/31/2020	282204	Tourism Fee [RTD FR RM ALVA RICHARD 509]	\$1.60
5/31/2020	282205	GUEST ROOM [RTD FR RM 510 HETRICK, ERIC:RCPT A] [RTD FR RM HETRICK ERIC 510]	\$160.00
5/31/2020	282205	Transient Tax [RTD FR RM HETRICK ERIC 510]	\$16.00
5/31/2020	282205	Hotel Land Tariff [RTD FR RM HETRICK ERIC 510]	\$3.20
5/31/2020	282205	Energy Tariff [RTD FR RM HETRICK ERIC 510]	\$1.60
5/31/2020	282205	Tourism Fee [RTD FR RM HETRICK ERIC 510]	\$1.60
5/31/2020	282206	GUEST ROOM [RTD FR RM 511 NEMBACK, BRANDON:RCPT A] [RTD FR RM NEMBACK BRANDON 511]	\$160.00
5/31/2020	282206	Transient Tax [RTD FR RM NEMBACK BRANDON 511]	\$16.00
5/31/2020	282206	Hotel Land Tariff [RTD FR RM NEMBACK BRANDON 511]	\$3.20
5/31/2020	282206	Energy Tariff [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/31/2020	282206	Tourism Fee [RTD FR RM NEMBACK BRANDON 511]	\$1.60
5/31/2020	282207	GUEST ROOM EXEMPT [RTD FR RM 512 SCE STORAGE ROOM, FLOOR:RCPT A] [RTD FR RM SCE STORAGE ROOM FLOOR 512]	\$50.00

2244 WALNUT GROVE AVE

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/31/2020	282208	GUEST ROOM [RTD FR RM 513 CORDOVA, ROBERT:RCPT A] [RTD FR RM CORDOVA ROBERT 513]	\$160.00
5/31/2020	282208	Transient Tax [RTD FR RM CORDOVA ROBERT 513]	\$16.00
5/31/2020	282208	Hotel Land Tariff [RTD FR RM CORDOVA ROBERT 513]	\$3.20
5/31/2020	282208	Energy Tariff [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/31/2020	282208	Tourism Fee [RTD FR RM CORDOVA ROBERT 513]	\$1.60
5/31/2020	282209	GUEST ROOM [RTD FR RM 517 DE LA CERDA, ADAM V:RCPT A] [RTD FR RM DE LA CERDA ADAM V 517]	\$160.00
5/31/2020	282209	Transient Tax [RTD FR RM DE LA CERDA ADAM V 517]	\$16.00
5/31/2020	282209	Hotel Land Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$3.20
5/31/2020	282209	Energy Tariff [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/31/2020	282209	Tourism Fee [RTD FR RM DE LA CERDA ADAM V 517]	\$1.60
5/31/2020	282210	GUEST ROOM [RTD FR RM 518 CARREON, CHRISTOPHER:RCPT A] [RTD FR RM CARREON CHRISTOPHER 518]	\$160.00
5/31/2020	282210	Transient Tax [RTD FR RM CARREON CHRISTOPHER 518]	\$16.00
5/31/2020	282210	Hotel Land Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$3.20
5/31/2020	282210	Energy Tariff [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/31/2020	282210	Tourism Fee [RTD FR RM CARREON CHRISTOPHER 518]	\$1.60
5/31/2020	282211	GUEST ROOM [RTD FR RM 519 CHIDESTER, JASON E:RCPT A] [RTD FR RM CHIDESTER JASON E 519]	\$160.00
5/31/2020	282211	Transient Tax [RTD FR RM CHIDESTER JASON E 519]	\$16.00
5/31/2020	282211	Hotel Land Tariff [RTD FR RM CHIDESTER JASON E 519]	\$3.20
5/31/2020	282211	Energy Tariff [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/31/2020	282211	Tourism Fee [RTD FR RM CHIDESTER JASON E 519]	\$1.60
5/31/2020	282212	GUEST ROOM [RTD FR RM 520 GONZALEZ, FRANCISO:RCPT A] [RTD FR RM GONZALEZ FRANCISO 520]	\$160.00
5/31/2020	282212	Transient Tax [RTD FR RM GONZALEZ FRANCISO 520]	\$16.00
5/31/2020	282212	Hotel Land Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$3.20
5/31/2020	282212	Energy Tariff [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/31/2020	282212	Tourism Fee [RTD FR RM GONZALEZ FRANCISO 520]	\$1.60
5/31/2020	282213	GUEST ROOM [RTD FR RM 521 PIMIENTA, BRANDON:RCPT A] [RTD FR RM PIMIENTA BRANDON 521]	\$160.00
5/31/2020	282213	Transient Tax [RTD FR RM PIMIENTA BRANDON 521]	\$16.00
5/31/2020	282213	Hotel Land Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$3.20
5/31/2020	282213	Energy Tariff [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/31/2020	282213	Tourism Fee [RTD FR RM PIMIENTA BRANDON 521]	\$1.60
5/31/2020	282214	GUEST ROOM [RTD FR RM 522 CASH, DAVID:RCPT A] [RTD FR RM CASH DAVID 522]	\$160.00
5/31/2020	282214	Transient Tax [RTD FR RM CASH DAVID 522]	\$16.00
5/31/2020	282214	Hotel Land Tariff [RTD FR RM CASH DAVID 522]	\$3.20
5/31/2020	282214	Energy Tariff [RTD FR RM CASH DAVID 522]	\$1.60
5/31/2020	282214	Tourism Fee [RTD FR RM CASH DAVID 522]	\$1.60
5/31/2020	282215	GUEST ROOM [RTD FR RM 523 STARUB, RONALD C:RCPT A] [RTD FR RM STARUB RONALD C 523]	\$160.00
5/31/2020	282215	Transient Tax [RTD FR RM STARUB RONALD C 523]	\$16.00
5/31/2020	282215	Hotel Land Tariff [RTD FR RM STARUB RONALD C 523]	\$3.20
5/31/2020	282215	Energy Tariff [RTD FR RM STARUB RONALD C 523]	\$1.60
5/31/2020	282215	Tourism Fee [RTD FR RM STARUB RONALD C 523]	\$1.60
5/31/2020	282216	GUEST ROOM [RTD FR RM 524 LENABURG, DUSTIN:RCPT A] [RTD FR RM LENABURG DUSTIN 524]	\$160.00

SCE Group B

Room No:

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2244 WALNUT GROVE AVE

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GROUP CHARGES - ,

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5/31/2020	282216	Transient Tax [RTD FR RM LENABURG DUSTIN 524]	\$16.00
5/31/2020	282216	Hotel Land Tariff [RTD FR RM LENABURG DUSTIN 524]	\$3.20
5/31/2020	282216	Energy Tariff [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/31/2020	282216	Tourism Fee [RTD FR RM LENABURG DUSTIN 524]	\$1.60
5/31/2020	282217	GUEST ROOM [RTD FR RM 525 ROBERTS, KEVIN S:RCPT A] [RTD FR RM ROBERTS KEVIN S 525]	\$160.00
5/31/2020	282217	Transient Tax [RTD FR RM ROBERTS KEVIN S 525]	\$16.00
5/31/2020	282217	Hotel Land Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$3.20
5/31/2020	282217	Energy Tariff [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/31/2020	282217	Tourism Fee [RTD FR RM ROBERTS KEVIN S 525]	\$1.60
5/31/2020	282218	GUEST ROOM [RTD FR RM 526 JAMIESON, JON R:RCPT A] [RTD FR RM JAMIESON JON R 526]	\$160.00
5/31/2020	282218	Transient Tax [RTD FR RM JAMIESON JON R 526]	\$16.00
5/31/2020	282218	Hotel Land Tariff [RTD FR RM JAMIESON JON R 526]	\$3.20
5/31/2020	282218	Energy Tariff [RTD FR RM JAMIESON JON R 526]	\$1.60
5/31/2020	282218	Tourism Fee [RTD FR RM JAMIESON JON R 526]	\$1.60
5/31/2020	282219	GUEST ROOM [RTD FR RM 527 PARKER, MARY:RCPT A] [RTD FR RM PARKER MARY 527]	\$160.00
5/31/2020	282219	Transient Tax [RTD FR RM PARKER MARY 527]	\$16.00
5/31/2020	282219	Hotel Land Tariff [RTD FR RM PARKER MARY 527]	\$3.20
5/31/2020	282219	Energy Tariff [RTD FR RM PARKER MARY 527]	\$1.60
5/31/2020	282219	Tourism Fee [RTD FR RM PARKER MARY 527]	\$1.60
5/31/2020	282220	GUEST ROOM [RTD FR RM 528 GRIFFTH, JOSEPH:RCPT A] [RTD FR RM GRIFFTH JOSEPH 528]	\$160.00
5/31/2020	282220	Transient Tax [RTD FR RM GRIFFTH JOSEPH 528]	\$16.00
5/31/2020	282220	Hotel Land Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$3.20
5/31/2020	282220	Energy Tariff [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
5/31/2020	282220	Tourism Fee [RTD FR RM GRIFFTH JOSEPH 528]	\$1.60
6/1/2020	282319	Early Departure Fee- 180 Room Nights (45X4)	\$28,800.00
6/1/2020	282319	TRANSIENT TAX	\$2,880.00
6/1/2020	282319	HOTEL LAND TARIFF	\$576.00
6/1/2020	282319	ENERGY TARIFF	\$288.00
6/1/2020	282319	TOURISM FEE	\$288.00
6/1/2020	282328	VS *3507	(\$119,082.80)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 056807
 CARD NUMBER VS *3507
 TRANSACTION ID 282328

MERCHANT ID 000100682400
 EXP DATE 04/21
 TRANS TYPE Sale



Home2 Suites by Hilton Montebello CA
988 Via San Clemente
Montebello, CA 90640
United States of America
TELEPHONE 323-621-4111 • FAX 323-621-4188
Reservations
www.hilton.com or 1 800 HILTONS

SCE Group B

Room No: C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID: JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che 92060 B

2244 WALNUT GROVE AVE

ROSEMEAD CA 91770

UNITED STATES OF AMERICA

Home2 Suites by Hilton Montebello CA 6/1/2020 11:56:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/20/2020	278132	VALET LAUNDRY	\$29.00
5/20/2020	278132	MISC SALES TAX	\$2.76
5/20/2020	278133	VALET LAUNDRY (ABEL MACIAS 422)	\$33.00
5/20/2020	278133	MISC SALES TAX	\$3.14
5/22/2020	278548	VALET LAUNDRY (LOVING)	\$30.00
5/22/2020	278548	MISC SALES TAX	\$2.85
5/22/2020	278549	VALET LAUNDRY (NICK MILLER)	\$28.50
5/22/2020	278549	MISC SALES TAX	\$2.71
5/26/2020	280632	VALET LAUNDRY (FRANCISCO GONZALEZ)	\$42.75
5/26/2020	280632	MISC SALES TAX	\$4.06
5/26/2020	280633	VALET LAUNDRY (JAMES BARRY-TOTH_	\$97.50
5/26/2020	280633	MISC SALES TAX	\$9.26
5/26/2020	280634	VALET LAUNDRY (IVAN CERVANTES)	\$77.50
5/26/2020	280634	MISC SALES TAX	\$7.36
5/26/2020	280635	VALET LAUNDRY (JORGE HERMISILLO)	\$71.00
5/26/2020	280635	MISC SALES TAX	\$6.75
5/26/2020	280636	VALET LAUNDRY (KEVIN ROBERTS)	\$62.25
5/26/2020	280636	MISC SALES TAX	\$5.91
5/26/2020	280637	VALET LAUNDRY (ED PRECIADO)	\$58.50
5/26/2020	280637	MISC SALES TAX	\$5.56
5/26/2020	280638	VALET LAUNDRY (ADAM DE LA CERDA)	\$93.50
5/26/2020	280638	MISC SALES TAX	\$8.88
5/26/2020	280639	VALET LAUNDRY (GRISELDA DIAZ)	\$109.50
5/26/2020	280639	MISC SALES TAX	\$10.40
5/26/2020	280640	VALET LAUNDRY (JASON CHIDESTER)	\$49.00
5/26/2020	280640	MISC SALES TAX	\$4.66
5/26/2020	280641	VALET LAUNDRY (NICOLE LOVING)	\$70.00
5/26/2020	280641	MISC SALES TAX	\$6.65
5/26/2020	280642	VALET LAUNDRY (STEPHANIE ARRIAZA)	\$109.25
5/26/2020	280642	MISC SALES TAX	\$10.38
5/26/2020	280643	VALET LAUNDRY (JOSEPH GRIFFITH)	\$69.00
5/26/2020	280643	MISC SALES TAX	\$6.56
5/26/2020	280644	VALET LAUNDRY (BRIANNA BONILLAS)	\$133.30
5/26/2020	280644	MISC SALES TAX	\$12.66
5/26/2020	280645	VALET LAUNDRY (DESIREE ROMERO)	\$111.25
5/26/2020	280645	MISC SALES TAX	\$10.57
5/26/2020	280646	VALET LAUNDRY (ERIC HETRIC)	\$34.75
5/26/2020	280646	MISC SALES TAX	\$3.30
5/26/2020	280647	VALET LAUNDRY (ANTHONY DE LA CERDA)	\$75.50
5/26/2020	280647	MISC SALES TAX	\$7.17
5/26/2020	280648	VALET LAUNDRY (CHRISTOPHER CARREON)	\$71.50

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 B

Home2 Suites by Hilton Montebello CA 6/1/2020 11:56:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/26/2020	280648	MISC SALES TAX	\$6.79
5/26/2020	280649	VALET LAUNDRY (CHRIS GORAL)	\$46.25
5/26/2020	280649	MISC SALES TAX	\$4.39
5/26/2020	280650	VALET LAUNDRY (MICHAEL PRIETO)	\$43.25
5/26/2020	280650	MISC SALES TAX	\$4.11
5/27/2020	280839	VALET LAUNDRY	\$109.50
5/27/2020	280839	MISC SALES TAX	\$10.40
5/27/2020	280840	VALET LAUNDRY	\$93.50
5/27/2020	280840	MISC SALES TAX	\$8.88
5/27/2020	280841	VALET LAUNDRY	\$49.00
5/27/2020	280841	MISC SALES TAX	\$4.66
5/27/2020	280842	VALET LAUNDRY	\$58.50
5/27/2020	280842	MISC SALES TAX	\$5.56
5/27/2020	280990	VALET LAUNDRY (ABEL MACIAS 422)	\$62.25
5/27/2020	280990	MISC SALES TAX	\$5.91
5/27/2020	280991	VALET LAUNDRY (RAYMOND GONZALEZ 506)	\$52.25
5/27/2020	280991	MISC SALES TAX	\$4.96
5/27/2020	280992	VALET LAUNDRY (MARY PARKER 527)	\$83.50
5/27/2020	280992	MISC SALES TAX	\$7.93
5/27/2020	280993	VALET LAUNDRY (WILLIAM HASSELMAN 505)	\$79.25
5/27/2020	280993	MISC SALES TAX	\$7.53
5/27/2020	280994	VALET LAUNDRY (ROBERT CORDOVA 513)	\$68.00
5/27/2020	280994	MISC SALES TAX	\$6.46
5/27/2020	280995	VALET LAUNDRY (MARK ARCIAGA 401)	\$65.75
5/27/2020	280995	MISC SALES TAX	\$6.25
5/29/2020	281485	VALET LAUNDRY (Abel Macias)	\$82.25
5/29/2020	281485	MISC SALES TAX	\$7.81
5/29/2020	281486	VALET LAUNDRY (WILLIAM HASSLEMAN 505)	\$43.25
5/29/2020	281486	MISC SALES TAX	\$4.11
5/29/2020	281487	VALET LAUNDRY (ERIC HETRICK 510)	\$33.75
5/29/2020	281487	MISC SALES TAX	\$3.21
5/29/2020	281488	VALET LAUNDRY (MARK TURCHYN 508)	\$40.75
5/29/2020	281488	MISC SALES TAX	\$3.87
5/29/2020	281489	VALET LAUNDRY (DAVID CASH 522)	\$35.25
5/29/2020	281489	MISC SALES TAX	\$3.35
5/29/2020	281490	VALET LAUNDRY (MARY PARKER 527)	\$38.00
5/29/2020	281490	MISC SALES TAX	\$3.61
5/29/2020	281491	VALET LAUNDRY (BRANDON PIMIENTA 521)	\$71.25
5/29/2020	281491	MISC SALES TAX	\$6.77
5/29/2020	281492	VALET LAUNDRY (BEAU MCELVY 408)	\$59.75
5/29/2020	281492	MISC SALES TAX	\$5.68
5/29/2020	281493	VALET LAUNDRY (JASON CHIDESTER 519)	\$48.25
5/29/2020	281493	MISC SALES TAX	\$4.58
5/29/2020	281494	VALET LAUNDRY (ADAM DE LA CERDA 517)	\$81.00
5/29/2020	281494	MISC SALES TAX	\$7.70
5/30/2020	281743	VALET LAUNDRY-509 R. ALVA	\$25.75
5/30/2020	281743	MISC SALES TAX	\$2.45
5/30/2020	281744	VALET LAUNDRY-410 H.SANDOVAL	\$139.75

SCE Group B

Room No:

C-SCG

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

JESA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 B

Home2 Suites by Hilton Montebello CA 6/1/2020 11:56:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/30/2020	281744	MISC SALES TAX	\$13.28
5/30/2020	281746	VALET LAUNDRY ARCIAGA 401	\$58.50
5/30/2020	281746	MISC SALES TAX	\$5.56
5/30/2020	281747	VALET LAUNDRY ROBERT CABRERA 404	\$32.50
5/30/2020	281747	MISC SALES TAX	\$3.09
5/30/2020	281748	VALET LAUNDRY 407 PRECIADO ED	\$41.25
5/30/2020	281748	MISC SALES TAX	\$3.92
5/30/2020	281749	VALET LAUNDRY PRIETO 429	\$51.00
5/30/2020	281749	MISC SALES TAX	\$4.85
5/30/2020	281750	VALET LAUNDRY SAENZ 405	\$43.25
5/30/2020	281750	MISC SALES TAX	\$4.11
5/30/2020	281751	VALET LAUNDRY ARRIAZA	\$86.00
5/30/2020	281751	MISC SALES TAX	\$8.17
5/30/2020	281752	VALET LAUNDRY CARREON 518	\$85.75
5/30/2020	281752	MISC SALES TAX	\$8.15
5/30/2020	281753	VALET LAUNDRY IVAN 423	\$41.50
5/30/2020	281753	MISC SALES TAX	\$3.94
5/30/2020	281754	VALET LAUNDRY 403 SANDLET	\$84.25
5/30/2020	281754	MISC SALES TAX	\$8.00
5/30/2020	281755	VALET LAUNDRY GONZALEZ 520	\$40.00
5/30/2020	281755	MISC SALES TAX	\$3.80
5/30/2020	281756	VALET LAUNDRY ROBERTS 525	\$54.50
5/30/2020	281756	MISC SALES TAX	\$5.18
5/30/2020	281757	VALET LAUNDRY HERMAN 415	\$62.50
5/30/2020	281757	MISC SALES TAX	\$5.94
5/30/2020	281758	VALET LAUNDRY GORAL 420	\$53.75
5/30/2020	281758	MISC SALES TAX	\$5.11
5/30/2020	281760	VALET LAUNDRY-MILLER 419	\$23.75
5/30/2020	281760	MISC SALES TAX	\$2.26
5/30/2020	281761	VALET LAUNDRY-LOVING 421	\$61.50
5/30/2020	281761	MISC SALES TAX	\$5.84
5/30/2020	281762	VALET LAUNDRY-JOHNSON 418	\$62.00
5/30/2020	281762	MISC SALES TAX	\$5.89
5/30/2020	281763	VALET LAUNDRY-BARRY-TOTH 427	\$98.50
5/30/2020	281763	MISC SALES TAX	\$9.36
5/30/2020	281764	VALET LAUNDRY-HERMOSILLO 507	\$75.75
5/30/2020	281764	MISC SALES TAX	\$7.20
5/30/2020	281765	VALET LAUNDRY-GREENE 406	\$61.75
5/30/2020	281765	MISC SALES TAX	\$5.87
5/30/2020	281766	VALET LAUNDRY-DE LA CERDA 424	\$48.25
5/30/2020	281766	MISC SALES TAX	\$4.58
5/30/2020	281767	VALET LAUNDRY-ROMERO 409	\$68.75
5/30/2020	281767	MISC SALES TAX	\$6.53
5/30/2020	281768	VALET LAUNDRY-DIAZ 411	\$91.75
5/30/2020	281768	MISC SALES TAX	\$8.72
5/30/2020	281769	VALET LAUNDRY STRAUB 523	\$88.00
5/30/2020	281769	MISC SALES TAX	\$8.36
5/30/2020	281770	VALET LAUNDRY-CORDOVA 513	\$43.00

A-814

Page:3

SCE Group B

Room No:

C-SCG

2244 WALNUT GROVE AVE

Arrival Date:

Departure Date:

Adult/Child:

ROSEMEAD CA 91770

Cashier ID:

JESA

UNITED STATES OF AMERICA

Room Rate:

AL:

HH #

VAT #

Folio No/Che

92060 B

Home2 Suites by Hilton Montebello CA 6/1/2020 11:56:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
5/30/2020	281770	MISC SALES TAX	\$4.09
5/30/2020	281771	VALET LAUNDRY-NEMBACK 511	\$65.00
5/30/2020	281771	MISC SALES TAX	\$6.18
6/1/2020	282325	VS *3507	(\$4,915.84)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 022023
CARD NUMBER VS *3507
TRANSACTION ID 282325

MERCHANT ID 000100682400
EXP DATE 04/21
TRANS TYPE Sale

988 Via San Clemente
Montebello, CA 90640
TELEPHONE 323-621-4111 • FAX 323-621-4188

CE Group B
244 WALNUT GROVE AVE
OSEMEAD CA 91770
UNITED STATES OF AMERICA

C-SCG
5/18/2020 12:00:00 AM
6/10/2020 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

5/3/2020

5/21/2020	278382	GUARANTEED NO SHOW [RTD FR RM GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS]	\$160.00
5/21/2020	278382	Transient Tax [RTD FR RM GORAL CHRIS]	\$16.00
5/21/2020	278382	Hotel Land Tariff [RTD FR RM GORAL CHRIS]	\$3.20
5/21/2020	278382	Energy Tariff [RTD FR RM GORAL CHRIS]	\$1.60
5/21/2020	278382	Tourism Fee [RTD FR RM GORAL CHRIS]	\$1.60
6/3/2020	282864	VS *3507	(\$182.40)
6/3/2020	282864	VS *3507	\$182.40
6/3/2020	278382	GUARANTEED NO SHOW [RTD FR RM GORAL, CHRIS:RCPT A] [RTD FR RM GORAL CHRIS]	(\$160.00)
6/3/2020	278382	Transient Tax [RTD FR RM GORAL CHRIS]	(\$16.00)
6/3/2020	278382	Hotel Land Tariff [RTD FR RM GORAL CHRIS]	(\$3.20)
6/3/2020	278382	Energy Tariff [RTD FR RM GORAL CHRIS]	(\$1.60)
6/3/2020	278382	Tourism Fee [RTD FR RM GORAL CHRIS]	(\$1.60)
		BALANCE	\$0.00

92060 C

AURORA HOTEL AND SPA

AVALON, CA 907042858

MERCHANT: 84870052250510

DATE: 6/6/2020

ACCOUNT #: XXXXXXXXXX3507

TYPE: VISA

BATCH #: 1035938

AUTH #: 028730

Sale: \$24,194.24

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

This system-generated voucher can not be used to fulfill a ticket retrieval request.

SIGNATURE ON FILE

X _____



Aurora Hotel on Catalina Island

137 Marilla Ave Avalon, CA 90704
310-510-0454 FAX: 310-510-0454
Info@auroracatalina.com www.auroracatalina.com

Thursday, June 4, 2020
Confirmation #: 3094044

Group Name: Edison Group Three **Group Event:** Edison Group Three

Contact: Southern California Edison **Address:** United States **Phone:**
760.490.4809

Dear Southern California Edison,

Your escape to the Aurora Hotel is waiting for you.

Thank you for your deposit of \$0.00. This will secure your reservation for 10 Rooms from Friday, May 22, 2020 to Friday, June 5, 2020.

The details for your reservation are as follows:

Status: Active	Arrival Date: Friday, May 22, 2020	Departure Date: Friday, Contracted - June 5, 2020	Total Room(s) Booked: 8																																										
TOTAL COSTS		Final Room List																																											
		<table><tr><td>Guest</td><td>Room #</td><td>Avg Rate</td><td>Arrival</td><td>Departure</td></tr><tr><td>Mahan, Cyndee</td><td>213</td><td>\$199.00</td><td>22-MAY-2020</td><td>02-JUN-2020</td></tr><tr><td>Morones, Eddie</td><td>210</td><td>\$274.00</td><td>22-MAY-2020</td><td>02-JUN-2020</td></tr><tr><td>Morand, Torrey</td><td>200</td><td>\$274.00</td><td>22-MAY-2020</td><td>03-JUN-2020</td></tr><tr><td>Arnold, Dan</td><td>310</td><td>\$199.00</td><td>22-MAY-2020</td><td>02-JUN-2020</td></tr><tr><td>Rodriguez, Edgar</td><td>313</td><td>\$199.00</td><td>22-MAY-2020</td><td>04-JUN-2020</td></tr><tr><td>Rwaminyinyo, Steven</td><td>317</td><td>\$199.00</td><td>22-MAY-2020</td><td>04-JUN-2020</td></tr><tr><td>Hernandez, Abigail</td><td>214</td><td>\$199.00</td><td>22-MAY-2020</td><td>02-JUN-2020</td></tr></table>				Guest	Room #	Avg Rate	Arrival	Departure	Mahan, Cyndee	213	\$199.00	22-MAY-2020	02-JUN-2020	Morones, Eddie	210	\$274.00	22-MAY-2020	02-JUN-2020	Morand, Torrey	200	\$274.00	22-MAY-2020	03-JUN-2020	Arnold, Dan	310	\$199.00	22-MAY-2020	02-JUN-2020	Rodriguez, Edgar	313	\$199.00	22-MAY-2020	04-JUN-2020	Rwaminyinyo, Steven	317	\$199.00	22-MAY-2020	04-JUN-2020	Hernandez, Abigail	214	\$199.00	22-MAY-2020	02-JUN-2020
		Guest	Room #	Avg Rate	Arrival	Departure																																							
		Mahan, Cyndee	213	\$199.00	22-MAY-2020	02-JUN-2020																																							
		Morones, Eddie	210	\$274.00	22-MAY-2020	02-JUN-2020																																							
		Morand, Torrey	200	\$274.00	22-MAY-2020	03-JUN-2020																																							
		Arnold, Dan	310	\$199.00	22-MAY-2020	02-JUN-2020																																							
		Rodriguez, Edgar	313	\$199.00	22-MAY-2020	04-JUN-2020																																							
		Rwaminyinyo, Steven	317	\$199.00	22-MAY-2020	04-JUN-2020																																							
		Hernandez, Abigail	214	\$199.00	22-MAY-2020	02-JUN-2020																																							

	200 Torrey	210 Eddie	213 Cyndee	218 Dan @199 rate	313 Edgar	317 Steven	214 Abby	217 Testing	Totals
22-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
23-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
24-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
25-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
26-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
27-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
28-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 1,543.00
29-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 1,543.00
30-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 1,543.00
31-May	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
1-Jun	\$ 274.00	\$ 274.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00		\$ 1,543.00
2-Jun					\$ 199.00	\$ 199.00			\$ 398.00
3-Jun					\$ 199.00	\$ 199.00			\$ 398.00
4-Jun									
Totals	\$3,014.00	\$3,014.00	\$ 2,189.00	\$2,189.00	\$2,587.00	\$2,587.00	\$2,189.00	\$ 597.00	\$18,366.00
	11	11	11	11	13	13	11		

Actual Room Nights	84
Contracted Room Nights	98
Room Rent for Rooms Actually Used	\$ 18,366.00
12% Bed Tax	\$ 2,203.92
<i>Sub Total</i>	<i>\$ 20,569.92</i>
Remaining Contract Amount	\$ 3,624.32
Balance Due	\$ 24,194.24

Contracted Amount for Rooms	
Would have Been a total of	\$ 21,602.00
12% Bed Tax	\$ 2,592.24
Sub Total	\$ 24,194.24

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
AVALON CA 90704
310-5100966

Mon 06/08/2020 4:13 PM

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

PHONE ORDER

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 021452

Room #: 100

Sub Total: \$34,160.00
Tax: \$0.00
Cashback: \$0.00
Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

Thank you for Staying
with Us and we wish
you'll return to visit
us soon!
THANK YOU

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200608-f16
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 06/08/2020 04:14pm

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

END

AR Account	Posting Date	Folio/Pay Method	Folio #	Invoice #	Status	Currency	Total Amount	Open	Settled	Invoice Desc
Southern California Edison	6/8/20	DDR/106/Morones, Eddie	F01844	20050409291620	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	DDR/104/Mahan, Cyndee	F01838	20050409285093	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KRM/105/GONZALEZ, LORENZO	F01836	20050409282046	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KRM/103/Morand, Torrey	F01837	20050409274912	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KSB/303/McConaill, Jessie	F01841	20050409272201	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KSB/302/Arnold, Dan	F01842	20050409265488	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KSB/301/HERNANDEZ, JUSTIN	F01840	20050409262436	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KSB/203/AREVALO, CARLOS	F01829	20050409255049	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KSB/202/FARLEY, TYSON	F01835	20050409252154	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KSB/201/HALL, SHAWN	F01834	20050409245217	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	KSB/102/Foster, Ken	F01823	20050409242294	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	SQM/101/MANOP, JANOPAS	F01822	20050409234948	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	SQM/010/Rodriguez, Edgar	F01833	20050409231493	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	SQM/009/HERNANDEZ, MARTHA	F01828	20050409224588	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	SQM/008/SANCHEZ, CESAR	F01832	20050409221181	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/8/20	HH/107/HINKLEY, JIM	F01839	20050409211639	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
							34,160.00	-	34,160.00	



Janopas Manop

885264136970

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
885264136970	06/08/2020	Janopas Manop	KOS(101)	Direct Bill			2,135.00
885264136970	06/07/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/07/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/06/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/06/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/05/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/05/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/04/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/04/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/03/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/03/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/02/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/02/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/01/2020	Abigail Hernandez	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/01/2020	Abigail Hernandez	KOS(101)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Ken Foster

216576985907

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
216576985907	06/08/2020	Ken Foster	KSA(102)	Direct Bill			2,135.00
216576985907	06/07/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/07/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/06/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/06/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/05/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/05/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/04/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/04/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/03/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/03/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/02/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/02/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/01/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/01/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Torrey Morand

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
401560398786	06/08/2020	Torrey Morand	HDK(103)	Direct Bill			2,135.00
401560398786	06/07/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/07/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/06/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/06/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/05/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/05/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/04/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/04/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/03/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/03/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/02/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/02/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/01/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/01/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cyndee Mahan

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
978519363215	06/08/2020	Cyndee Mahan	HOS(104)	Direct Bill			2,135.00
978519363215	06/07/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/07/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/06/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/06/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/05/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/05/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/04/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/04/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/03/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/03/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/02/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/02/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/01/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/01/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Lorenzo Gonzalez

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
428410392361	06/08/2020	Lorenzo Gonzalez	HDK(105)	Direct Bill			2,135.00
428410392361	06/07/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/07/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/06/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/06/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/05/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/05/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/04/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/04/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/03/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/03/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/02/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/02/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/01/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/01/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Eddie Morones

009931638174

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
009931638174	06/08/2020	Eddie Morones	QOS(106)	Direct Bill			(2,135.00)
009931638174	06/08/2020	Eddie Morones	QOS(106)	Direct Bill			2,135.00
009931638174	06/08/2020	Eddie Morones	QOS(106)	Direct Bill			2,135.00
009931638174	06/07/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/07/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/06/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/06/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/05/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/05/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/04/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/04/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/03/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/03/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/02/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/02/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/01/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/01/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Jim Hinkley

082076456543

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
082076456543	06/08/2020	Jim Hinkley	HON(107)	Direct Bill			2,135.00
082076456543	06/07/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/07/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/06/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/06/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/05/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/05/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/04/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/04/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/03/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/03/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/02/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/02/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/01/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/01/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cesar Sanchez

330106827681

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
330106827681	06/08/2020	Cesar Sanchez	SDQ(108)	Direct Bill			2,135.00
330106827681	06/07/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/07/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/06/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/06/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/05/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/05/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/04/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/04/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/03/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/03/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/02/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/02/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/01/2020	David Mullio	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/01/2020	David Mullio	SDQ(108)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Martha Hernandez

256092311948

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
256092311948	06/08/2020	Martha Hernandez	SDQ(109)	Direct Bill			2,135.00
256092311948	06/07/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/07/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/06/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/06/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/05/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/05/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/04/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/04/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/03/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/03/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/02/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/02/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/01/2020	Janopas Manop	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/01/2020	Janopas Manop	SDQ(109)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Edgar Rodriguez

185106237685

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 714-366-5207

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/15/2020	NIGHTS 14	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
185106237685	06/08/2020	Edgar Rodriguez	SDQ(110)	Direct Bill			2,135.00
185106237685	06/07/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/07/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/06/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/06/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/05/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/05/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/04/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/04/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/03/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/03/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/02/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/02/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/01/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/01/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Shawn Hall

963738608210

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
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 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 310-903-6962

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/15/2020	NIGHTS 14	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
963738608210	06/08/2020	Shawn Hall	KOS(201)	Direct Bill			2,135.00
963738608210	06/07/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/07/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/06/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/06/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/05/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/05/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/04/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/04/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/03/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/03/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/02/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/02/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/01/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/01/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Tyson Farley

731297289646

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 541-908-0518

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/15/2020	NIGHTS 14	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
731297289646	06/08/2020	Tyson Farley	KOS(202)	Direct Bill			2,135.00
731297289646	06/07/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/07/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/06/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/06/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/05/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/05/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/04/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/04/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/03/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/03/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/02/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/02/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/01/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/01/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Carlos Arevalo

794713865346

Zane Grey Pueblo Hotel

199 Chimes Tower Rd,

Avalon California 90704

1-310-510-0966

zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/15/2020	NIGHTS 14	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
794713865346	06/08/2020	Carlos Arevalo	KSC(203)	Direct Bill			2,135.00
794713865346	06/07/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/07/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/06/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/06/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/05/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/05/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/04/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/04/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/03/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/03/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/02/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/02/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/01/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/01/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Justin Hernandez

970858930641

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 199 Chimes Tower Rd,
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 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 310-625-9824

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/15/2020	NIGHTS 14	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
970858930641	06/08/2020	Justin Hernandez	KOS(301)	Direct Bill			2,135.00
970858930641	06/07/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/07/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/06/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/06/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/05/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/05/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/04/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/04/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/03/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/03/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/02/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/02/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/01/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/01/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Dan Arnold

571404312960

Zane Grey Pueblo Hotel

199 Chimes Tower Rd,

Avalon California 90704

1-310-510-0966

zanegreyhotel@gmail.com

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Phone 310-803-6992

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/15/2020	NIGHTS 14	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
571404312960	06/08/2020	Dan Arnold	KOS(302)	Direct Bill			2,135.00
571404312960	06/07/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/07/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/06/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/06/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/05/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/05/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/04/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/04/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/03/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/03/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/02/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/02/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/01/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/01/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Jessie McDonald

512004759488

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 310-748-1450

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/11/2020	NIGHTS 10	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
512004759488	06/08/2020	Jessie McDonald	KSC(303)	Direct Bill			2,135.00
512004759488	06/07/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/07/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/06/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/06/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/05/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/05/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/04/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/04/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/03/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/03/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/02/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/02/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/01/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/01/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Brenda L Laffin
34146
CA-Innovation Village 2
Non-Represented
DEFAULT - ET

Southern California Edison
PO Box 999
Rosemead CA 91770

Date: Jul 10, 2026
Page: 1 / 4

Travel Expense Statement (Trial Printout)

of Brenda L Laffin for Trip 1117010364 from 05/29/2020 to 06/30/2020 Destination Various; Reason for trip: COVID-19 IMT Response

Itinerary				
Date	Event	Country	City	Reason
05/29/2020	Start of Trip	US		
05/29/2020	Trip Destination	US	Various	COVID-19 IMT Response
06/30/2020	End of Trip	US		

Settlement Results and Cost Assignment	
Amount Type	Amount (USD)
Sum of Receipts Paid by Company	276,723.99
Total Cost of Trip	276,723.99
Sum of Receipts Paid by Company	-276,723.99
Reimbursement Amount	0.00

2,305.51 USD of 276,723.99 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 434967 PSPS Logistics

102,480.00 USD of 276,723.99 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435593 Catalina Sequestration COVID19 Drvn

171,938.48 USD of 276,723.99 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435599 CLSD-Incrmntl Hazard Tree Rmvl Drvn B Co

Documents			
Date	Rec No.	Expense Type	Amount (USD)
06/10/2020	001	VISA-Lodging	85,969.24
06/09/2020	002	VISA-Lodging	-206.63
06/11/2020	003	VISA-Lodging	85,969.24
06/18/2020	004	VISA-Lodging	34,160.00

Perno: 00034146

Date	Rec No.	Expense Type	Receipt Amount	Cur.
06/22/2020	005	VISA-Lodging	34,160.00	
06/29/2020	006	VISA-Lodging	34,160.00	
06/29/2020	007	VISA-Lodging	2,512.14	
		Total Paid by Company	276,723.99	

Additional Receipt Information

Rcpt No.	Receipt	Type	Contents
001	VISA-Lodging	From	05/29/2020
		To	06/04/2020
		Description	Mammoth Mountain Inn
		Location	Mammoth
		Reason	COVID-19 Hazard Tree Removal Project
		Business Partners	Vegetation Mgmt Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	MAMMOTH MOUNTAIN INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	0
		No. of Employees of Business Partners	150
		Number of Other Guests	0
002	VISA-Lodging	From	05/29/2020
		To	05/29/2020
		Description	Creekside Inn
		Location	Bishop
		Reason	PSPS 05.27.20 Event
		Business Partners	Sal Guerro
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CREEKSIDE INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Credit for second night not needed. Full charge is on expense report # 1117010256 line 28.

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
003	VISA-Lodging	From	06/05/2020
		To	06/11/2020
		Description	Mammoth Mountain Inn
		Location	Mammoth
		Reason	COVID-19 Hazard Tree Removal Project
		Business Partners	Vegetation Mgmt Contractors
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	MAMMOTH MOUNTAIN INN
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	0
		No. of Employees of Business Partners	150
		Number of Other Guests	0
004	VISA-Lodging	From	06/08/2020
		To	06/14/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
005	VISA-Lodging	From	06/15/2020
		To	06/21/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
006	VISA-Lodging	From	06/22/2020
		To	06/28/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
007	VISA-Lodging	From	06/28/2020
		To	06/29/2020
		Description	Best Western Bishop
		Location	Bishop
		Reason	PSPS Activation
		Business Partners	CCV and Patrol Responders
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	BEST WESTERN BISHOP LODGE
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	0
		Number of Other Guests	0



Guest Name: Group Master Southern California Edison - H
Southern California Edison
12601 Palm Dale Rd
Victorville, CA 92392 USA

Room #: GROUP
Folio#: R1E57F04 - 2
Group #: 30632
Guests: 0
Clerk:

Arrive: 05/01/20

Time: 09:52 AM

Depart: 07/03/20

Time: 10:21:05

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
06/10/20	PAY VISA	06109538712	*****3507 002697	\$0.00	(\$85,969.24)
Sub Totals:				\$0.00	(\$85,969.24)

Folio Balance: (\$85,969.24)

Guest Signature: _____

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
06/04/2020	6361

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
06/04/2020

DESCRIPTION	AMOUNT
Hazard Tree Removal Project - Food & Beverage - May 29th - June 4th, 2020	
May 29nd, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 30th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
May 31st, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 1st, 2020	
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
06/04/2020	6361

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
06/04/2020

DESCRIPTION	AMOUNT
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 2nd, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 3rd, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 4th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Lakes, CA 93546

DATE	INVOICE #
06/04/2020	6361

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
06/04/2020

[illegible]

Payments/Credits	\$0.00
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A-844

Brenda Laffin

From: Suite Talker <sales@suitetalkersconsulting.com>
Sent: Monday, June 8, 2020 7:09 PM
To: Brenda Laffin
Subject: (External):FW: Guest Folio CIQ2588

CAUTION EXTERNAL EMAIL

Suite Talkers Consulting

Sales@SuiteTalkersConsulting.com

323-435-3540

www.suitetalkersconsulting.com



From: "guestservice@thebishopcreeksideinn.com" <guestservice@thebishopcreeksideinn.com>
Date: Monday, June 8, 2020 at 7:04 PM
To: Suite Talker <sales@suitetalkersconsulting.com>
Subject: Guest Folio CIQ2588

Creekside Inn
725 N. Main Street
Bishop, CA 93514

Folio **Q2588 /**
Printed By **Becky D**
Arrival **05/29/20 11:19P**
Depart **05/30/20**

Sal Guerra
2244 Walnut Grove Ave.
Rosemead, California 91770

Date	Voucher	Description	Posted By	Amount
05/28/20	VI x3507/0421 auth:N/A	Paid - Visa <i>Advance Deposit</i>	JDE	417.58-
05/29/20	R1 114	Rm Rev-Rack <i>Auto Room Post</i>	N/A	179.99
05/29/20	T1 114	Taxes and Fees <i>Auto Room Post</i>	N/A	28.80
05/29/20	TA TAFEE Q2588/1	Tax Assessment Fee <i>Tax Assessment Fee</i>	N/A	2.16

Date	Voucher	Description	Posted By	Amount
05/30/20	CX NON CANCEL	Cancellation Fee <i>non cancel</i>	KMP	206.63
06/08/20	CX REFUND	Cancellation Fee <i>Refund of CXL</i>	BD1	206.63-
06/08/20	VI x3507/0421	Paid - Visa <i>CC Refund</i>	BD1	206.63
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
06/10/2020	6362

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
06/10/2020

DESCRIPTION	AMOUNT
Hazard Tree Removal Project - Food & Beverage - June 5th - June 11th, 2020	
June 5th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 6th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 7th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 8th, 2020	
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223



Guest Name: Group Master Southern California Edison - H
Southern California Edison
12601 Palm Dale Rd
Victorville, CA 92392 USA

Room #: GROUP
Folio#: R1E57F04 - 8
Group #: 30632
Guests: 0
Clerk:

Arrive: 05/01/20

Time: 09:52 AM

Depart: 07/03/20

Time: 03:01:54

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
06/11/20	PAY VISA	06119538712	*****3507 022374	\$0.00	(\$85,969.24)
Sub Totals:				\$0.00	(\$85,969.24)

Folio Balance: (\$85,969.24)

Guest Signature: _____

Mammoth Mountain Ski Area, LLC

Attn: Finance A/R

P.O. Box 24

Mammoth Lakes, CA 93546

Invoice

DATE	INVOICE #
06/10/2020	6362

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
06/10/2020

DESCRIPTION	AMOUNT
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 9th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 10th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
Labor Fee - \$500+tax per day	538.75
June 11th, 2020	
Breakfast - 150 People @ \$14.95++	2,933.19
Lunch - 150 People @ \$19.95++	3,914.19
Dinner - 150 People @ \$24.95++	4,895.19
	Total

Payments/Credits

Please make check(s) payable to Mammoth Mountain Ski Area, Attn: Accounts Receivable. (p) 760-934-2571 ext. 3223

Mammoth Lakes, CA 93546

DATE	INVOICE #
06/10/2020	6362

BILL TO
Southern California Edison 2244 Walnut Grove Rosemead, CA 91770

DUE DATE
06/10/2020

DESCRIPTION	AMOUNT
Labor Fee - \$500+tax per day	538.75
Total	\$85,969.24

Payments/Credits	\$0.00
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A-850

AR Account	Posting Date	Folio/Pay Method	Folio #	Invoice #	Status	Currency	Total Amount	Open	Settled	Invoice Desc
Southern California Edison	6/15/20	DDR/106/Morones, Eddie	F01844	20050409291620	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	DDR/104/Mahan, Cyndee	F01838	20050409285093	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KRM/105/GONZALEZ, LORENZO	F01836	20050409282046	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KRM/103/Morand, Torrey	F01837	20050409274912	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/303/McDonald, Jessie	F01841	20050409272201	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/302/Arnold, Dan	F01842	20050409265488	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/301/HERNANDEZ, JUSTIN	F01840	20050409262436	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/203/AREVALO, CARLOS	F01829	20050409255049	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/202/FARLEY, TYSON	F01835	20050409252154	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/201/HALL, SHAWN	F01834	20050409245217	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/102/Foster, Ken	F01823	20050409242294	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	KSB/101/MANOP, JANOPAS	F01822	20050409234948	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	SQM/010/Rodriguez, Edgar	F01833	20050409231493	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	SQM/009/HERNANDEZ, MARTHA	F01828	20050409224598	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	SQM/008/SANCHEZ, CESAR	F01832	20050409221181	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/15/20	HH/107/HINKLEY, JIM	F01839	20050409211639	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
							34,160.00	-	34,160.00	

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200618-aef
MERCHANT #: 8035332736
TID: 0000803533273600

Thu 06/18/2020 10:33am

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa
CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

----- END -----

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
AVALON CA 90704
310-5100966

Thu 06/18/2020 10:31 AM

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 006802

Room #: 100

Sub Total: \$34,160.00
Tax: \$0.00
Cashback: \$0.00
Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature:

Thank you for Staying
with us and we wish
you'll return to visit
us soon!
THANK YOU



Janopas Manop

885264136970

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 626-226-6896

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
885264136970	06/15/2020	Janopas Manop	KOS(101)	Direct Bill			2,135.00
885264136970	06/14/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/14/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/13/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/13/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/12/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/12/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/11/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/11/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/10/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/10/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/09/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/09/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/08/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/08/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Ken Foster

216576985907

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 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 208-661-3673

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
216576985907	06/15/2020	Ken Foster	KSA(102)	Direct Bill			2,135.00
216576985907	06/14/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/14/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/13/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/13/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/12/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/12/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/11/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/11/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/10/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/10/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/09/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/09/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/08/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/08/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Torrey Morand

401560398786

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 310-415-9604

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
401560398786	06/15/2020	Torrey Morand	HDK(103)	Direct Bill			2,135.00
401560398786	06/14/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/14/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/13/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/13/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/12/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/12/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/11/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/11/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/10/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/10/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/09/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/09/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/08/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/08/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cyndee Mahan

978519363215

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 760-803-2417

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
978519363215	06/15/2020	Cyndee Mahan	HOS(104)	Direct Bill			2,135.00
978519363215	06/14/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/14/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/13/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/13/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/12/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/12/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/11/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/11/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/10/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/10/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/09/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/09/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/08/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/08/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Lorenzo Gonzalez

428410392361

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 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 310-755-5680

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
428410392361	06/15/2020	Lorenzo Gonzalez	HDK(105)	Direct Bill			2,135.00
428410392361	06/14/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/14/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/13/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/13/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/12/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/12/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/11/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/11/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/10/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/10/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/09/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/09/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/08/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/08/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Eddie Morones

009931638174

Zane Grey Pueblo Hotel

199 Chimes Tower Rd,

Avalon California 90704

1-310-510-0966

zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 562-787-3727

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
009931638174	06/15/2020	Eddie Morones	QOS(106)	Direct Bill			2,135.00
009931638174	06/14/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/14/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/13/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/13/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/12/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/12/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/11/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/11/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/10/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/10/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/09/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/09/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
009931638174	06/08/2020	Eddie Morones	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/08/2020	Eddie Morones	QOS(106)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Jim Hinkley

082076456543

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 310-740-2840

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/26/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
082076456543	06/15/2020	Jim Hinkley	HON(107)	Direct Bill			2,135.00
082076456543	06/14/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/14/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/13/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/13/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/12/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/12/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/11/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/11/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/10/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/10/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/09/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/09/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/08/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/08/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cesar Sanchez

330106827681

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Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 06/19/2020	NIGHTS 18	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
330106827681	06/15/2020	Cesar Sanchez	SDQ(108)	Direct Bill			2,135.00
					Total	0.00	2,135.00
330106827681	06/14/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/14/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
					Total	305.00	0.00
330106827681	06/13/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/13/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
					Total	305.00	0.00
330106827681	06/12/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/12/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
					Total	305.00	0.00
330106827681	06/11/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/11/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
					Total	305.00	0.00
330106827681	06/10/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/10/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
					Total	305.00	0.00
330106827681	06/09/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/09/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
					Total	305.00	0.00
330106827681	06/08/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/08/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
					Total	305.00	0.00
TOTAL						2,135.00	2,135.00



Martha Hernandez

256092311948

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CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
256092311948	06/15/2020	Martha Hernandez	SDQ(109)	Direct Bill			2,135.00
256092311948	06/14/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/14/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/13/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/13/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/12/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/12/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/11/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/11/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/10/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/10/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/09/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/09/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/08/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/08/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Edgar Rodriguez

185106237685

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CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
185106237685	06/15/2020	Edgar Rodriguez	SDQ(110)	Direct Bill			2,135.00
185106237685	06/14/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/14/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/13/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/13/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/12/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/12/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/11/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/11/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/10/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/10/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/09/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/09/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/08/2020	Edgar Rodriguez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/08/2020	Edgar Rodriguez	SDQ(110)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Shawn Hall

963738608210

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
963738608210	06/15/2020	Shawn Hall	KOS(201)	Direct Bill			2,135.00
963738608210	06/14/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/14/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/13/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/13/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/12/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/12/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/11/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/11/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/10/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/10/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/09/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/09/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/08/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/08/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Tyson Farley

731297289646

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
731297289646	06/15/2020	Tyson Farley	KOS(202)	Direct Bill			2,135.00
731297289646	06/14/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/14/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/13/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/13/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/12/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/12/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/11/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/11/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/10/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/10/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/09/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/09/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/08/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/08/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Carlos Arevalo

794713865346

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CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
794713865346	06/15/2020	Carlos Arevalo	KSC(203)	Direct Bill			2,135.00
794713865346	06/14/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/14/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/13/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/13/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/12/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/12/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/11/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/11/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/10/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/10/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/09/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/09/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/08/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/08/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Justin Hernandez

970858930641

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CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
970858930641	06/15/2020	Justin Hernandez	KOS(301)	Direct Bill			2,135.00
970858930641	06/14/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/14/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/13/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/13/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/12/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/12/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/11/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/11/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/10/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/10/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/09/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/09/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/08/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/08/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Dan Arnold

571404312960

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CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
571404312960	06/15/2020	Dan Arnold	KOS(302)	Direct Bill			2,135.00
571404312960	06/14/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/14/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/13/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/13/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/12/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/12/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/11/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/11/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/10/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/10/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/09/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/09/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/08/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/08/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Jessie McDonald

512004759488

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CHECK-IN 06/01/2020	CHECK-OUT 06/25/2020	NIGHTS 24	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
512004759488	06/15/2020	Jessie McDonald	KSC(303)	Direct Bill			2,135.00
512004759488	06/14/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/14/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/13/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/13/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/12/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/12/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/11/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/11/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/10/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/10/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/09/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/09/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/08/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/08/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
AVALON CA 90704
310-5100966

Mon 06/22/2020 12:27 PM

SALE

Type of Sale:

- Purchase

Reason:

- Other

Type: CREDIT

PHONE ORDER

Number: *****3507

Card Type: VISA

Entry Mode: Keyed

V CODE: NOT PROCESSED

AVS CODE: UNSUPPORTED

Response: APPROVED

Approval Code: 094619

Room #: 100

Sub Total: \$34,160.00

Tax: \$0.00

Cashback: \$0.00

Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

Thank you for Staying
with Us and we wish
you'll return to visit
us soon!
THANK YOU

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200622-710

MERCHANT #: 8035332736

TID: 0000803533273600

Mon 06/22/2020 12:28pm

CLOSE \$34,160.00

SALES 1 \$34,160.00

BASE \$34,160.00

REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$34,160.00

SALES 1 \$34,160.00

BASE \$34,160.00

REFUNDS 0 \$0.00

END

AR Account	Posting Date	Folio/Pay Method	Folio #	Invoice #	Status	Currency	Total Amount	Open	Settled	Invoice Desc
Southern California Edison	6/22/20	DDR/106/Rodriguez, Edgar	F01844	20050409291620	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	DDR/104/Hinkley, Ryan	F01838	20050409285033	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KRM/105/SC	F01836	20050409282046	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KRM/103/Morand, Torrey	F01837	20050409274912	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/303/McDonald, Jessie	F01841	20050409277201	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/302/Morones, Eddie	F01842	20050409265488	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/301/Arnold, Dan	F01840	20050409262436	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/203/Morrison, Robert	F01829	20050409255049	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/202/Nahan, Cyndee	F01835	20050409252154	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/201/Konigsmark, Bob	F01834	20050409245217	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/102/Foster, Ken	F01823	20050409242294	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	KSB/101/MANOP, JANOPAS	F01822	20050409234948	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	SQM/010/SC	F01833	20050409231493	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	SQM/009/HERNANDEZ, MARTHA	F01828	20050409224558	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	SQM/008/SANCHEZ, CESAR	F01832	20050409221181	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/22/20	HH/107/Hynn, Josh	F01839	20050409211639	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
							34,160.00		34,160.00	



Janopas Manop

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
885264136970	06/22/2020	Janopas Manop	KOS(101)	Direct Bill			2,135.00
885264136970	06/21/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/21/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/20/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/20/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/19/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/19/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/18/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/18/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/17/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/17/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/16/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/16/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/15/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/15/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Ken Foster

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
216576985907	06/22/2020	Ken Foster	KSA(102)	Direct Bill			2,135.00
216576985907	06/21/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/21/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/20/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/20/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/19/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/19/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/18/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/18/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/17/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/17/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/16/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/16/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/15/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/15/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Torrey Morand

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
401560398786	06/22/2020	Torrey Morand	HDK(103)	Direct Bill			2,135.00
401560398786	06/21/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/21/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/20/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/20/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/19/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/19/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/18/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/18/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/17/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/17/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/16/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/16/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/15/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/15/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Ryan Hinkley

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
978519363215	06/22/2020	Ryan Hinkley	HOS(104)	Direct Bill			2,135.00
978519363215	06/21/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/21/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/20/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/20/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/19/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/19/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/18/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/18/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/17/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/17/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/16/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/16/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
978519363215	06/15/2020	Cyndee Mahan	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/15/2020	Cyndee Mahan	HOS(104)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Edison Southern California

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
428410392361	06/22/2020	Edison Southern California	HDK(105)	Direct Bill			2,135.00
428410392361	06/21/2020	Edison Southern California	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/21/2020	Edison Southern California	HDK(105)	SCE Laundry		5.00	
428410392361	06/20/2020	Edison Southern California	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/20/2020	Edison Southern California	HDK(105)	SCE Laundry		5.00	
428410392361	06/19/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/19/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/18/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/18/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/17/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/17/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/16/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/16/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
428410392361	06/15/2020	Lorenzo Gonzalez	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/15/2020	Lorenzo Gonzalez	HDK(105)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Edgar Rodriguez

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
009931638174	06/22/2020	Edgar Rodriguez	QOS(106)	Direct Bill			2,135.00
009931638174	06/21/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/21/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/20/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/20/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/19/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/19/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/18/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/18/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/17/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/17/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/16/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/16/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/15/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/15/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Josh Flynn

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
082076456543	06/22/2020	Josh Flynn	HON(107)	Direct Bill			2,135.00
082076456543	06/21/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/21/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/20/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/20/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/19/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/19/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/18/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/18/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/17/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/17/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/16/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/16/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
082076456543	06/15/2020	Jim Hinkley	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/15/2020	Jim Hinkley	HON(107)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cesar Sanchez

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06/01/2020	07/12/2020	41	05/27/2020	Travel Agency SCE	\$ 0.00

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
330106827681	06/22/2020	Cesar Sanchez	SDQ(108)	Direct Bill			2,135.00
330106827681	06/21/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/21/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/20/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/20/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/19/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/19/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/18/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/18/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/17/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/17/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/16/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/16/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/15/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/15/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Martha Hernandez

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
256092311948	06/22/2020	Martha Hernandez	SDQ(109)	Direct Bill			2,135.00
256092311948	06/21/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/21/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/20/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/20/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/19/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/19/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/18/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/18/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/17/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/17/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/16/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/16/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/15/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/15/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
185106237685	06/22/2020	Edison Southern California	SDQ(110)	Direct Bill			2,135.00
185106237685	06/21/2020	Edison Southern California	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/21/2020	Edison Southern California	SDQ(110)	SCE Laundry		5.00	
185106237685	06/20/2020	Edison Southern California	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/20/2020	Edison Southern California	SDQ(110)	SCE Laundry		5.00	
185106237685	06/19/2020	Edgar Rodrigez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/19/2020	Edgar Rodrigez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/18/2020	Edgar Rodrigez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/18/2020	Edgar Rodrigez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/17/2020	Edgar Rodrigez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/17/2020	Edgar Rodrigez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/16/2020	Edgar Rodrigez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/16/2020	Edgar Rodrigez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/15/2020	Edgar Rodrigez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/15/2020	Edgar Rodrigez	SDQ(110)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Bob Konigmark

963738608210

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
963738608210	06/22/2020	Bob Konigmark	KOS(201)	Direct Bill			2,135.00
963738608210	06/21/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/21/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/20/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/20/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/19/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/19/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/18/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/18/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/17/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/17/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/16/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/16/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
963738608210	06/15/2020	Shawn Hall	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/15/2020	Shawn Hall	KOS(201)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cyndee Mahan

731297289646

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
731297289646	06/22/2020	Cyndee Mahan	KOS(202)	Direct Bill			2,135.00
731297289646	06/21/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/21/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/20/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/20/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/19/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/19/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/18/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/18/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/17/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/17/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/16/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/16/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
731297289646	06/15/2020	Tyson Farley	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/15/2020	Tyson Farley	KOS(202)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Robert Morrison

794713865346

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
794713865346	06/22/2020	Robert Morrison	KSC(203)	Direct Bill			2,135.00
794713865346	06/21/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/21/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/20/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/20/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/19/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/19/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/18/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/18/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/17/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/17/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/16/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/16/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
794713865346	06/15/2020	Carlos Arevalo	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/15/2020	Carlos Arevalo	KSC(203)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Dan Arnold

970858930641

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
970858930641	06/22/2020	Dan Arnold	KOS(301)	Direct Bill			2,135.00
970858930641	06/21/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/21/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/20/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/20/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/19/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/19/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/18/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/18/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/17/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/17/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/16/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/16/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
970858930641	06/15/2020	Justin Hernandez	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/15/2020	Justin Hernandez	KOS(301)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Eddie Morones

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
571404312960	06/22/2020	Eddie Morones	KOS(302)	Direct Bill			2,135.00
571404312960	06/21/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/21/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/20/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/20/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/19/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/19/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/18/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/18/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/17/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/17/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/16/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/16/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
571404312960	06/15/2020	Dan Arnold	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/15/2020	Dan Arnold	KOS(302)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Jessie McDonald

512004759488

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
512004759488	06/22/2020	Jessie McDonald	KSC(303)	Direct Bill			2,135.00
512004759488	06/21/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/21/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/20/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/20/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/19/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/19/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/18/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/18/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/17/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/17/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/16/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/16/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/15/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/15/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
AVALON CA 90704
310-5100966

Mon 06/29/2020 4:04 PM

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

PHONE ORDER

Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 030849

Room #: 100
Sub Total: \$34,160.00
Tax: \$0.00
Cashback: \$0.00
Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

Thank you for Staying
with Us and we wish
you'll return to visit
us soon!
THANK YOU

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200629-028
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 06/29/2020 04:05pm

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

END

AR Account	Posting Date	Folio/Pay Method	Folio #	Invoice #	Status	Currency	Total Amount	Open	Settled	Invoice Desc
Southern California Edison	6/29/20	DDR/106/Rodriguez, Edgar	F01844	20050409291620	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	DDR/104/Hinkley, Ryan	F01838	20050409285093	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KRM/105/Marcias, Abel	F01836	20050409282046	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KRM/103/Morand, Torrey	F01837	20050409274912	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/303/McDonald, Jessie	F01841	20050409272201	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/302/McDonald, Jessie	F01842	20050409265488	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/301/Arnold, Dan	F01840	20050409262436	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/203/Morrison, Robert	F01829	20050409255049	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/202/Mahan, Cyndee	F01835	20050409252154	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/201/Kongsmark, Bob	F01834	20050409245217	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/102/Foster, Ken	F01823	20050409242294	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	KSB/101/MANOP, JANOPAS	F01822	20050409234948	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	SQM/010/Hernandez, Abigail	F01833	20050409231493	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	SQM/009/Hernandez, Martha	F01828	20050409224598	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	SQM/008/SCE	F01832	20050409221181	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	6/29/20	HH/107/Flynn, Josh	F01839	20050409211639	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting



Janopas Manop

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
885264136970	06/29/2020	Janopas Manop	KOS(101)	Direct Bill			2,135.00
885264136970	06/28/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/28/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/27/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/27/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/26/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/26/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/25/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/25/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/24/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/24/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/23/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/23/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/22/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/22/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Ken Foster

216576985907

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
216576985907	06/29/2020	Ken Foster	KSA(102)	Direct Bill			2,135.00
216576985907	06/28/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/28/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/27/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/27/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/26/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/26/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/25/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/25/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/24/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/24/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/23/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/23/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/22/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/22/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Torrey Morand

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
401560398786	06/29/2020	Torrey Morand	HDK(103)	Direct Bill			2,135.00
401560398786	06/28/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/28/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/27/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/27/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/26/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/26/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/25/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/25/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/24/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/24/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/23/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/23/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/22/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/22/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Ryan Hinkley

978519363215

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
978519363215	06/29/2020	Ryan Hinkley	HOS(104)	Direct Bill			2,135.00
978519363215	06/28/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/28/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/27/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/27/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/26/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/26/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/25/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/25/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/24/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/24/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/23/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/23/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/22/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/22/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Abel Macias

428410392361

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
428410392361	06/29/2020	Abel Macias	HDK(105)	Direct Bill			2,135.00
428410392361	06/28/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/28/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	06/27/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/27/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	06/26/2020	Edison Southern California	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/26/2020	Edison Southern California	HDK(105)	SCE Laundry		5.00	
428410392361	06/25/2020	Edison Southern California	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/25/2020	Edison Southern California	HDK(105)	SCE Laundry		5.00	
428410392361	06/24/2020	Edison Southern California	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/24/2020	Edison Southern California	HDK(105)	SCE Laundry		5.00	
428410392361	06/23/2020	Edison Southern California	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/23/2020	Edison Southern California	HDK(105)	SCE Laundry		5.00	
428410392361	06/22/2020	Edison Southern California	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/22/2020	Edison Southern California	HDK(105)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Edgar Rodriguez

009931638174

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
009931638174	06/29/2020	Edgar Rodriguez	QOS(106)	Direct Bill			2,135.00
009931638174	06/28/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/28/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/27/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/27/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/26/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/26/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/25/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/25/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/24/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/24/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/23/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/23/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/22/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/22/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Josh Flynn

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
082076456543	06/29/2020	Josh Flynn	HON(107)	Direct Bill			2,135.00
082076456543	06/28/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/28/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/27/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/27/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/26/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/26/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/25/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/25/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/24/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/24/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/23/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/23/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/22/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/22/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cesar Sanchez

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
330106827681	06/29/2020	Cesar Sanchez	SDQ(108)	Direct Bill			2,135.00
330106827681	06/28/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/28/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/27/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/27/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/26/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/26/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/25/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/25/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/24/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/24/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/23/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/23/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/22/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/22/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Martha Hernandez

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
256092311948	06/29/2020	Martha Hernandez	SDQ(109)	Direct Bill			2,135.00
256092311948	06/28/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/28/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/27/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/27/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/26/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/26/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/25/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/25/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/24/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/24/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/23/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/23/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/22/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/22/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Abigail Hernandez

185106237685

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
185106237685	06/29/2020	Abigail Hernandez	SDQ(110)	Direct Bill			2,135.00
185106237685	06/28/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/28/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/27/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/27/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/26/2020	Edison Southern California	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/26/2020	Edison Southern California	SDQ(110)	SCE Laundry		5.00	
185106237685	06/25/2020	Edison Southern California	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/25/2020	Edison Southern California	SDQ(110)	SCE Laundry		5.00	
185106237685	06/24/2020	Edison Southern California	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/24/2020	Edison Southern California	SDQ(110)	SCE Laundry		5.00	
185106237685	06/23/2020	Edison Southern California	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/23/2020	Edison Southern California	SDQ(110)	SCE Laundry		5.00	
185106237685	06/22/2020	Edison Southern California	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/22/2020	Edison Southern California	SDQ(110)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Bob Konigmark

963738608210

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
963738608210	06/29/2020	Bob Konigmark	KOS(201)	Direct Bill			2,135.00
963738608210	06/28/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/28/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/27/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/27/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/26/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/26/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/25/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/25/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/24/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/24/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/23/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/23/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/22/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/22/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Cyndee Mahan

731297289646

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
731297289646	06/29/2020	Cyndee Mahan	KOS(202)	Direct Bill			2,135.00
731297289646	06/28/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/28/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/27/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/27/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/26/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/26/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/25/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/25/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/24/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/24/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/23/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/23/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/22/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/22/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Robert Morrison

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
794713865346	06/29/2020	Robert Morrison	KSC(203)	Direct Bill			2,135.00
794713865346	06/28/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/28/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/27/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/27/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/26/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/26/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/25/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/25/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/24/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/24/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/23/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/23/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/22/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/22/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Dan Arnold

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
970858930641	06/29/2020	Dan Arnold	KOS(301)	Direct Bill			2,135.00
970858930641	06/28/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/28/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/27/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/27/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/26/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/26/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/25/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/25/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/24/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/24/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/23/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/23/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/22/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/22/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Eddie Morones

571404312960

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 562-787-3727

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
-------------------------------	--------------------------------	---------------------	--	------------------------------------	------------------------------------

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
571404312960	06/29/2020	Eddie Morones	KOS(302)	Direct Bill			2,135.00
571404312960	06/28/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/28/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/27/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/27/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/26/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/26/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/25/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/25/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/24/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/24/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/23/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/23/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/22/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/22/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



Jessie McDonald

512004759488

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 310-748-1450

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
512004759488	06/29/2020	Jessie McDonald	KSC(303)	Direct Bill			2,135.00
512004759488	06/28/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/28/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/27/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/27/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/26/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/26/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/25/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/25/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/24/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/24/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/23/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/23/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/22/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/22/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Bishop Lodge

1025 N. MAIN STREET
BISHOP, CA 93514



(760) 873-3543

bwspareservations@gmail.com

06/29/2020 08:35 AM

Registered To:

SOUTHERN CALIFORNIA EDISON

2244 WALNUT GROVE AVE
ROSEMEAD, CA 91770

Room # MASTER FOLIO

Conf # 290486280-03

Arrival 06/28/20

Departure 06/29/20

Room Type 13 ROOMS

Guests 1 PER ROOM

Payment Visa/Master

(760) 460-8049

Acct XXXX-XXXX-XXXX-3507

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/28/20	chrisb	RC	ROOM CHARGE	112-A -DALE MENDOZA		\$159.99
06/28/20	chrisb	9	Room Taxes	112-A		\$19.20
06/28/20	chrisb	91	Visit CA tax	112-A		\$0.31
06/28/20	chrisb	92	BTID	112-A		\$3.20
06/28/20	chrisb	RC	ROOM CHARGE	116-A -EDDIE GARCIA		\$159.99
06/28/20	chrisb	9	Room Taxes	116-A		\$19.20
06/28/20	chrisb	91	Visit CA tax	116-A		\$0.31
06/28/20	chrisb	92	BTID	116-A		\$3.20
06/28/20	chrisb	RC	ROOM CHARGE	215-A -IVONNE CERDA		\$159.99
06/28/20	chrisb	9	Room Taxes	215-A		\$19.20
06/28/20	chrisb	91	Visit CA tax	215-A		\$0.31
06/28/20	chrisb	92	BTID	215-A		\$3.20
06/28/20	chrisb	RC	ROOM CHARGE	123-A -ROSLYN BARRETT		\$159.99
06/28/20	chrisb	9	Room Taxes	123-A		\$19.20
06/28/20	chrisb	91	Visit CA tax	123-A		\$0.31
06/28/20	chrisb	92	BTID	123-A		\$3.20

Signature

Bishop Lodge

1025 N. MAIN STREET
BISHOP, CA 93514



(760) 873-3543

bwspareservations@gmail.com

06/29/2020 08:35 AM

Registered To:

LAFFIN, BRENDA
2244 WALNUT GROVE AVE
ROSEMEAD, CA 91770

Room # 112-A
Conf # 290486280-03
Arrival 06/28/20
Departure 06/29/20
Room Type Q -1 QUEEN NON-SMOKING
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-3507

(760) 460-8049

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/28/20	chrisb	RC	ROOM CHARGE	212-A -NO SHOW-JOE MOYA		\$159.99
06/28/20	chrisb	9	Room Taxes	212-A		\$19.20
06/28/20	chrisb	91	Visit CA tax	212-A		\$0.31
06/28/20	chrisb	92	BTID	212-A		\$3.20
06/28/20	chrisb	RC	ROOM CHARGE	124-A -NO SHOW-PARKER HUBLER		\$159.99
06/28/20	chrisb	9	Room Taxes	124-A		\$19.20
06/28/20	chrisb	91	Visit CA tax	124-A		\$0.31
06/28/20	chrisb	92	BTID	124-A		\$3.20
06/28/20	chrisb	RC	ROOM CHARGE	216-A -NO SHOW-NATHAN CONNELLY		\$159.99
06/28/20	chrisb	9	Room Taxes	216-A		\$19.20
06/28/20	chrisb	91	Visit CA tax	216-A		\$0.31
06/28/20	chrisb	92	BTID	216-A		\$3.20
06/28/20	chrisb	RC	ROOM CHARGE	222-A -NO SHOW-DILLON BROWN		\$179.99
06/28/20	chrisb	9	Room Taxes	222-A		\$21.60
06/28/20	chrisb	91	Visit CA tax	222-A		\$0.35
06/28/20	chrisb	92	BTID	222-A		\$3.60

Signature

Bishop Lodge

1025 N. MAIN STREET
BISHOP, CA 93514



(760) 873-3543

bwspareservations@gmail.com

06/29/2020 08:35 AM

Registered To:

LAFFIN, BRENDA
2244 WALNUT GROVE AVE
ROSEMEAD, CA 91770

Room # 112-A
Conf # 290486280-03
Arrival 06/28/20
Departure 06/29/20
Room Type Q -1 QUEEN NON-SMOKING
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-3507

(760) 460-8049

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/28/20	chrisb	RC	ROOM CHARGE	210-A -NO SHOW-JOEY GOMEZ		\$179.99
06/28/20	chrisb	9	Room Taxes	210-A		\$21.60
06/28/20	chrisb	91	Visit CA tax	210-A		\$0.35
06/28/20	chrisb	92	BTID	210-A		\$3.60
06/28/20	chrisb	RC	ROOM CHARGE	221-A -NO SHOW-KENNY DOOLING		\$179.99
06/28/20	chrisb	9	Room Taxes	221-A		\$21.60
06/28/20	chrisb	91	Visit CA tax	221-A		\$0.35
06/28/20	chrisb	92	BTID	221-A		\$3.60
06/28/20	chrisb	RC	ROOM CHARGE	131-A -NO SHOW-DOVIAN DELGADO		\$179.99
06/28/20	chrisb	9	Room Taxes	131-A		\$21.60
06/28/20	chrisb	91	Visit CA tax	131-A		\$0.35
06/28/20	chrisb	92	BTID	131-A		\$3.60
06/28/20	chrisb	RC	ROOM CHARGE	145-A -NO SHOW-DENNIS JENKINS		\$179.99
06/28/20	chrisb	9	Room Taxes	145-A		\$21.60
06/28/20	chrisb	91	Visit CA tax	145-A		\$0.35
06/28/20	chrisb	92	BTID	145-A		\$3.60

Signature

Bishop Lodge

1025 N. MAIN STREET
BISHOP, CA 93514



(760) 873-3543

bwspareservations@gmail.com

06/29/2020 08:35 AM

Registered To:

LAFFIN, BRENDA
2244 WALNUT GROVE AVE
ROSEMEAD, CA 91770

Room # 112-A
Conf # 290486280-03
Arrival 06/28/20
Departure 06/29/20
Room Type Q -1 QUEEN NON-SMOKING
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-3507

(760) 460-8049

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/28/20	chrisb	RC	ROOM CHARGE	139-A -NO SHOW-ROBERT PATTERSON		\$179.99
06/28/20	chrisb	9	Room Taxes	139-A		\$21.60
06/28/20	chrisb	91	Visit CA tax	139-A		\$0.35
06/28/20	chrisb	92	BTID	139-A		\$3.60
06/29/20	Debi	VS	*PAYMENT VS/MC		3507 - 076662	\$2,512.14-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE.

Thank you for your patronage, we appreciate you choosing the Best Western Bishop Lodge.

If you have a moment, We would appreciate you writing a review with www.bwfeedaback.com, www.tripadvisor.com, and www.yelp.com. Remember that our rewards member get bonus points for completed surveys. If we can do anything else to improve on your stay and future stays, please email us at bwspabishop@gmail.com or call us at 760-873-3543.

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

Signature



Brenda L Laffin
34146
CA-Innovation Village 2
Non-Represented
DEFAULT - ET

Southern California Edison
PO Box 999
Rosemead CA 91770

Date: Jul 10, 2026
Page: 1 / 4

Travel Expense Statement (Trial Printout)

of Brenda L Laffin for Trip 1117010446 from 06/29/2020 to 08/05/2020 Destination Various; Reason for trip: Various

Itinerary				
Date	Event	Country	City	Reason
06/29/2020	Start of Trip	US		
06/29/2020	Trip Destination	US	Various	Various
08/05/2020	End of Trip	US		

Settlement Results and Cost Assignment	
Amount Type	Amount (USD)
Sum of Receipts Paid by Company	64,948.09
Total Cost of Trip	64,948.09
Sum of Receipts Paid by Company	-64,948.09
Reimbursement Amount	0.00

155.95 USD of 64,948.09 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 433567 Emergency Response

1,183.50 USD of 64,948.09 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 434967 PSPS Logistics

63,440.00 USD of 64,948.09 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435593 Catalina Sequestration COVID19 Drvn

168.64 USD of 64,948.09 USD assigned to:

Company code: 2001 Southern CA Edison
Cost Center: D300001 Bus Plng & Sup
Order: 412226 TDBS Transformation Initiative - Stat

Documents

Perno: 00034146

Documents			
Date	Rec No.	Expense Type	Amount (USD)
07/06/2020	001	VISA-Lodging	34,160.00
07/13/2020	002	VISA-Lodging	29,280.00
07/30/2020	003	VISA-General Support Services	168.64
08/04/2020	004	VISA-Lodging	1,183.50
08/03/2020	005	VISA-Lodging	155.95
		Total Paid by Company	64,948.09

Additional Receipt Information			
Rcpt No.	Receipt	Type	Contents
001	VISA-Lodging	From	06/29/2020
		To	07/05/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
002	VISA-Lodging	From	07/06/2020
		To	07/11/2020
		Description	Zane Grey Hotel
		Location	Catalina
		Reason	COVID-19 IMT
		Business Partners	Sequestered Employees
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	ZANE GREY PUEBLO HOTEL
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	13
		No. of Employees of Business Partners	4
		Number of Other Guests	0
003	VISA-General Support Services	From	07/30/2020

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		To	07/30/2020
		Description	Dick's Sporting Goods
		Location	West Covina
		Reason	Personal Transaction to be reimbursed to the Compa
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	DICK'S CLOTHING&SPORTING
		Credit Card Number	*****43507
		Transaction Key	GENSUPPORT
		Additional Text for Receipt	Accidentally used SCE corporate credit card instead of personal credit card for a personal transaction. Personal transaction to be reimbursed to the Company.
004	VISA-Lodging	From	08/02/2020
		To	08/04/2020
		Description	Embassy Suites
		Location	Palmdale
		Reason	PSPS Event 07.31.20
		Business Partners	CCV Responders
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	EMBASSY SUITES
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	2
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Daniel Hinojos, Anthony Roper and one unused room from employee who decided to drive back-and-forth to home due to COVID concerns.
005	VISA-Lodging	From	08/02/2020
		To	08/03/2020
		Description	Holiday Inn
		Location	Banning
		Reason	Apple Fire
		Business Partners	Scott Brown
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	HOLIDAY INN EXP BANEX

Perno: 00034146

Rcpt No.	Receipt	Type	Contents
		Credit Card Number	*****43507
		Transaction Key	LODGING...
		Number of Employees	1
		No. of Employees of Business Partners	0
		Number of Other Guests	0

AR Account	Posting Date	Folio/Pay Method	Folio #	Invoice #	Status	Currency	Total Amount	Open	Settled	Invoice Desc
Southern California Edison	7/6/20	DDR/106/Rodriguez, Edgar	F01844	20050409291620	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	DDR/104/Hinkley, Ryan	F01838	20050409285093	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KRM/105/Marcias, Abel	F01836	20050409282046	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KRM/103/Morand, Torrey	F01837	20050409274912	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/303/Hernandez, Justin	F01841	20050409272201	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/302/Morones, Eddie	F01842	20050409265488	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/301/Arnold, Dan	F01840	20050409262436	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/203/Morrison, Robert	F01829	20050409255049	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/202/Mahan, Cyndee	F01835	20050409252154	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/201/Konigsmark, Bob	F01834	20050409245217	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/102/Foster, SCE /**Ken	F01823	20050409242294	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	KSB/101/MANOP, JANOPAS	F01822	20050409234948	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	SQM/010/Hernandez, Abigail	F01833	20050409231493	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	SQM/009/Hernandez, Martha	F01828	20050409224598	Settled	US Dollar	2,135.00	-	2,135.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	SQM/008/SCE	F01832	20050409221181	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/6/20	HH/107/Flynn, Josh	F01839	20050409211639	Settled	US Dollar	2,135.00	-	2,135.00	04/07/2020 Suite Talkers Consulting
							34,160.00	-	34,160.00	

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200706-c69
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 07/06/2020 11:13am

CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa
CLOSE \$34,160.00
SALES 1 \$34,160.00
BASE \$34,160.00
REFUNDS 0 \$0.00

END

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
AVALON CA 90704
310-5100966

Mon 07/06/2020 11:13 AM

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

PHONE ORDER
Number: *****3507
Card Type: VISA
Entry Mode: Keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 090529

Room #: 100

Sub Total: \$34,160.00
Tax: \$0.00
Cashback: \$0.00
Total: \$34,160.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature:

Thank you for staying
with us and we wish
you'll return to visit
us soon!
THANK YOU

Janopas Manop

885264136970

Zane Grey Pueblo Hotel

199 Chimes Tower Rd,

Avalon California 90704

1-310-510-0966

zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 626-226-6896

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
885264136970	07/06/2020	Janopas Manop	KOS(101)	Direct Bill			2,135.00
885264136970	07/05/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/05/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/04/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/04/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/03/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/03/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/02/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/02/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/01/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/01/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/30/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/30/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	06/29/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	06/29/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

SCE /**Ken Foster

216576985907

Zane Grey Pueblo Hotel
 199 Chimes Tower Rd,
 Avalon California 90704
 1-310-510-0966
 zanegreyhotel@gmail.com

Email zanegreyhotel@gmail.com

Phone 208-661-3673

Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
216576985907	07/06/2020	SCE /**Ken Foster	KSA(102)	Direct Bill			2,135.00
216576985907	07/05/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/05/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	07/04/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/04/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	07/03/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/03/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	07/02/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/02/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	07/01/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/01/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/30/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/30/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	06/29/2020	Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	06/29/2020	Ken Foster	KSA(102)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Torrey Morand

401560398786

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
401560398786	07/06/2020	Torrey Morand	HDK(103)	Direct Bill			2,135.00
401560398786	07/05/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/05/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/04/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/04/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/03/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/03/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/02/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/02/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/01/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/01/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/30/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/30/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	06/29/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	06/29/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Ryan Hinkley

978519363215

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
978519363215	07/06/2020	Ryan Hinkley	HOS(104)	Direct Bill			2,135.00
978519363215	07/05/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/05/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/04/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/04/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/03/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/03/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/02/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/02/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/01/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/01/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/30/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/30/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	06/29/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	06/29/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Abel Macias

428410392361

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
428410392361	07/06/2020	Abel Macias	HDK(105)	Direct Bill			2,135.00
428410392361	07/05/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/05/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/04/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/04/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/03/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/03/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/02/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/02/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/01/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/01/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	06/30/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/30/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	06/29/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	06/29/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Edgar Rodriguez

009931638174

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
009931638174	07/06/2020	Edgar Rodriguez	QOS(106)	Direct Bill			2,135.00
009931638174	07/05/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/05/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/04/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/04/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/03/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/03/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/02/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/02/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/01/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/01/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/30/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/30/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	06/29/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	06/29/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Josh Flynn

082076456543

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
082076456543	07/06/2020	Josh Flynn	HON(107)	Direct Bill			2,135.00
082076456543	07/05/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/05/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/04/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/04/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/03/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/03/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/02/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/02/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/01/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/01/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/30/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/30/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	06/29/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	06/29/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Cesar Sanchez

330106827681

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
330106827681	07/06/2020	Cesar Sanchez	SDQ(108)	Direct Bill			2,135.00
330106827681	07/05/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/05/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	07/04/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/04/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	07/03/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/03/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	07/02/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/02/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	07/01/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/01/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/30/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/30/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	06/29/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	06/29/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Martha Hernandez

256092311948

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
256092311948	07/06/2020	Martha Hernandez	SDQ(109)	Direct Bill			2,135.00
256092311948	07/05/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/05/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/04/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/04/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/03/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/03/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/02/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/02/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/01/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/01/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/30/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/30/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	06/29/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	06/29/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Abigail Hernandez

185106237685

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
185106237685	07/06/2020	Abigail Hernandez	SDQ(110)	Direct Bill			2,135.00
185106237685	07/05/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/05/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/04/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/04/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/03/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/03/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/02/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/02/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/01/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/01/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/30/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/30/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	06/29/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	06/29/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Bob Konigmark

963738608210

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
963738608210	07/06/2020	Bob Konigmark	KOS(201)	Direct Bill			2,135.00
963738608210	07/05/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/05/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/04/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/04/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/03/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/03/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/02/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/02/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/01/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/01/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/30/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/30/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	06/29/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	06/29/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Cyndee Mahan

731297289646

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
731297289646	07/06/2020	Cyndee Mahan	KOS(202)	Direct Bill			2,135.00
731297289646	07/05/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/05/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/04/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/04/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/03/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/03/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/02/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/02/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/01/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/01/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/30/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/30/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	06/29/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	06/29/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Robert Morrison

794713865346

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06/01/2020	07/12/2020	41	05/28/2020	Travel Agency SCE	\$ 0.00

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
794713865346	07/06/2020	Robert Morrison	KSC(203)	Direct Bill			2,135.00
794713865346	07/05/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/05/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/04/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/04/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/03/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/03/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/02/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/02/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/01/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/01/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/30/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/30/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	06/29/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	06/29/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Dan Arnold

970858930641

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
970858930641	07/06/2020	Dan Arnold	KOS(301)	Direct Bill			2,135.00
970858930641	07/05/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/05/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/04/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/04/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/03/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/03/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/02/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/02/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/01/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/01/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/30/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/30/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	06/29/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	06/29/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Eddie Morones

571404312960

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
571404312960	07/06/2020	Eddie Morones	KOS(302)	Direct Bill			2,135.00
571404312960	07/05/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/05/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/04/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/04/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/03/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/03/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/02/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/02/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/01/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/01/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/30/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/30/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	06/29/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	06/29/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
Total						2,135.00	2,135.00

Justin Hernandez

512004759488

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CHECK-IN	CHECK-OUT	NIGHTS	RESERVATION DATE:	SOURCE	CANCELLATION FEE
06/01/2020	07/12/2020	41	05/28/2020	Travel Agency SCE	\$ 0.00

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
512004759488	07/06/2020	Justin Hernandez	KSC(303)	Direct Bill			2,135.00
512004759488	07/05/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/05/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	07/04/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/04/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	07/03/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/03/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	07/02/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/02/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	07/01/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/01/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/30/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/30/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
512004759488	06/29/2020	Jessie McDonald	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	06/29/2020	Jessie McDonald	KSC(303)	SCE Laundry		5.00	
Total						2,135.00	2,135.00



08-11-20

Scott Brown	Folio No. : 122743	Room No. : 312
2244 Walnut Grove Ave.	A/R Number :	Arrival : 08-02-20
Rosemead 91770	Group Code :	Departure : 08-03-20
United States	Company : Leisure	Conf. No. : 27621633
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08-02-20	*Accommodation	139.00	
08-02-20	Room Tax	16.68	
08-02-20	Tourism Fee	0.27	
08-03-20	Visa XXXXXXXXXXXXXXX3507		155.95
Total		155.95	155.95
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

AR Account	Posting Date	Folio/Pay Method	Folio #	Invoice #	Status	Currency	Total Amount	Open	Settled	Invoice Desc
Southern California Edison	7/12/20	DDR/106/Rodriguez, Edgar	F01844	20050409291620	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	DDR/104/Hinkley, Ryan	F01838	20050409285093	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KRM/105/Marcias, Abel	F01836	20050409282046	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KRM/103/Morand, Torrey	F01837	20050409274912	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/303/Hernandez, Justin	F01841	20050409272201	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/302/Morones, Eddie	F01842	20050409265488	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/301/Arnold, Dan	F01840	20050409262436	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/203/Morrison, Robert	F01829	20050409255049	Settled	US Dollar	1,830.00	-	1,830.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/202/Mahan, Cyndee	F01835	20050409252154	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/201/Konigsmark, Bob	F01834	20050409245217	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/102/Foster, SCE /**Ken	F01823	20050409242294	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	KSB/101/MANOP, JANOPAS	F01822	20050409234948	Settled	US Dollar	1,830.00	-	1,830.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	SQM/010/Hernandez, Abigail	F01833	20050409231493	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	SQM/009/Hernandez, Martha	F01828	20050409224598	Settled	US Dollar	1,830.00	-	1,830.00	04/06/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	SQM/008/SCE	F01832	20050409221181	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
Southern California Edison	7/12/20	HH/107/Flynn, josh	F01839	20050409211639	Settled	US Dollar	1,830.00	-	1,830.00	04/07/2020 Suite Talkers Consulting
							29,280.00	-	29,280.00	

-- SETTLEMENT REPORT --

ZANE GREY PUEBLO HOTEL

BATCH: ELAVON-20200713-e7c
MERCHANT #: 8035332736
TID: 0000803533273600

Mon 07/13/2020 01:37pm

CLOSE \$29,280.00
SALES 1 \$29,280.00
BASE \$29,280.00
REFUNDS 0 \$0.00

BREAKDOWN BY CARD TYPE

Visa

CLOSE \$29,280.00
SALES 1 \$29,280.00
BASE \$29,280.00
REFUNDS 0 \$0.00

----- END -----

ZANE GREY PUEBLO HOTEL
199 CHIMES TOWER RD
AVALON CA 90704
310-5100966

Mon 07/13/2020 1:34 PM

SALE

Type of Sale:
- Purchase
Reason:
- Other

Type: CREDIT

Number: *****3507
Card Type: VISA
Entry Mode: keyed
V CODE: NOT PROCESSED
AVS CODE: UNSUPPORTED
Response: APPROVED
Approval Code: 076409

Room #: 100
Sub Total: \$29,280.00
Tax: \$0.00
Cashback: \$0.00
Total: \$29,280.00

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature: _____

Thank you for staying
with us and we wish
you'll return to visit
us soon!
THANK YOU



Janopas Manop

885264136970

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
885264136970	07/12/2020	Janopas Manop	KOS(101)	Direct Bill			1,830.00
885264136970	07/11/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/11/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/10/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/10/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/09/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/09/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/08/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/08/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/07/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/07/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
885264136970	07/06/2020	Janopas Manop	KOS(101)	Room rate - King Ocean Suite		300.00	
885264136970	07/06/2020	Janopas Manop	KOS(101)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Jasmin (Nurse) Gonzalez

216576985907

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
216576985907	07/12/2020	Jasmin (Nurse) Gonzalez	KSA(102)	Direct Bill			1,830.00
216576985907	07/11/2020	Jasmin (Nurse) Gonzalez	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/11/2020	Jasmin (Nurse) Gonzalez	KSA(102)	SCE Laundry		5.00	
216576985907	07/10/2020	Jasmin (Nurse) Gonzalez	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/10/2020	Jasmin (Nurse) Gonzalez	KSA(102)	SCE Laundry		5.00	
216576985907	07/09/2020	SCE /**Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/09/2020	SCE /**Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	07/08/2020	SCE /**Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/08/2020	SCE /**Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	07/07/2020	SCE /**Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/07/2020	SCE /**Ken Foster	KSA(102)	SCE Laundry		5.00	
216576985907	07/06/2020	SCE /**Ken Foster	KSA(102)	Room rate - King Ocean Suite ADA		300.00	
216576985907	07/06/2020	SCE /**Ken Foster	KSA(102)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Torrey Morand

401560398786

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
401560398786	07/12/2020	Torrey Morand	HDK(103)	Direct Bill			1,830.00
401560398786	07/11/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/11/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/10/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/10/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/09/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/09/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/08/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/08/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/07/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/07/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
401560398786	07/06/2020	Torrey Morand	HDK(103)	Room rate - Historic Deluxe King		300.00	
401560398786	07/06/2020	Torrey Morand	HDK(103)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



SCE /*Ryan Hinkley**

978519363215

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
978519363215	07/12/2020	SCE /***Ryan Hinkley	HOS(104)	Direct Bill			1,830.00
978519363215	07/11/2020	SCE /***Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/11/2020	SCE /***Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/10/2020	SCE /***Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/10/2020	SCE /***Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/09/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/09/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/08/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/08/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/07/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/07/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
978519363215	07/06/2020	Ryan Hinkley	HOS(104)	Room rate - Historic Ocean Single		300.00	
978519363215	07/06/2020	Ryan Hinkley	HOS(104)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Abel Macias

428410392361

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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
428410392361	07/12/2020	Abel Macias	HDK(105)	Direct Bill			1,830.00
428410392361	07/11/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/11/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/10/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/10/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/09/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/09/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/08/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/08/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/07/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/07/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
428410392361	07/06/2020	Abel Macias	HDK(105)	Room rate - Historic Deluxe King		300.00	
428410392361	07/06/2020	Abel Macias	HDK(105)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Edgar Rodriguez

009931638174

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Province / State California

Postal / ZIP Code 90704

CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
009931638174	07/12/2020	Edgar Rodriguez	QOS(106)	Direct Bill			1,830.00
009931638174	07/11/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/11/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/10/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/10/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/09/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/09/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/08/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/08/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/07/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/07/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
009931638174	07/06/2020	Edgar Rodriguez	QOS(106)	Room rate - Queen Ocean Suite		300.00	
009931638174	07/06/2020	Edgar Rodriguez	QOS(106)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Josh Flynn

082076456543

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/26/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
082076456543	07/12/2020	Josh Flynn	HON(107)	Direct Bill			1,830.00
082076456543	07/11/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/11/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/10/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/10/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/09/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/09/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/08/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/08/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/07/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/07/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
082076456543	07/06/2020	Josh Flynn	HON(107)	Room rate - Honeymoon Suite King		300.00	
082076456543	07/06/2020	Josh Flynn	HON(107)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



SCE Edison

330106827681

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
330106827681	07/12/2020	SCE Edison	SDQ(108)	Direct Bill			1,830.00
330106827681	07/11/2020	SCE Edison	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/11/2020	SCE Edison	SDQ(108)	SCE Laundry		5.00	
330106827681	07/10/2020	SCE Edison	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/10/2020	SCE Edison	SDQ(108)	SCE Laundry		5.00	
330106827681	07/09/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/09/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	07/08/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/08/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	07/07/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/07/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
330106827681	07/06/2020	Cesar Sanchez	SDQ(108)	Room rate - Standard Queen		300.00	
330106827681	07/06/2020	Cesar Sanchez	SDQ(108)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Martha Hernandez

256092311948

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
256092311948	07/12/2020	Martha Hernandez	SDQ(109)	Direct Bill			1,830.00
256092311948	07/11/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/11/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/10/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/10/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/09/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/09/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/08/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/08/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/07/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/07/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
256092311948	07/06/2020	Martha Hernandez	SDQ(109)	Room rate - Standard Queen		300.00	
256092311948	07/06/2020	Martha Hernandez	SDQ(109)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Abigail Hernandez

185106237685

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/27/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
185106237685	07/12/2020	Abigail Hernandez	SDQ(110)	Direct Bill			1,830.00
185106237685	07/11/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/11/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/10/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/10/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/09/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/09/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/08/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/08/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/07/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/07/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
185106237685	07/06/2020	Abigail Hernandez	SDQ(110)	Room rate - Standard Queen		300.00	
185106237685	07/06/2020	Abigail Hernandez	SDQ(110)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Bob Konigmark

963738608210

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
963738608210	07/12/2020	Bob Konigmark	KOS(201)	Direct Bill			1,830.00
963738608210	07/11/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/11/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/10/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/10/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/09/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/09/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/08/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/08/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/07/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/07/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
963738608210	07/06/2020	Bob Konigmark	KOS(201)	Room rate - King Ocean Suite		300.00	
963738608210	07/06/2020	Bob Konigmark	KOS(201)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Cyndee Mahan

731297289646

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
731297289646	07/12/2020	Cyndee Mahan	KOS(202)	Direct Bill			1,830.00
731297289646	07/11/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/11/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/10/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/10/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/09/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/09/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/08/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/08/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/07/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/07/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
731297289646	07/06/2020	Cyndee Mahan	KOS(202)	Room rate - King Ocean Suite		300.00	
731297289646	07/06/2020	Cyndee Mahan	KOS(202)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Robert Morrison

794713865346

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
794713865346	07/12/2020	Robert Morrison	KSC(203)	Direct Bill			1,830.00
794713865346	07/11/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/11/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/10/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/10/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/09/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/09/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/08/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/08/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/07/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/07/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
794713865346	07/06/2020	Robert Morrison	KSC(203)	Room rate - King Ocean Corner Suite		300.00	
794713865346	07/06/2020	Robert Morrison	KSC(203)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Dan Arnold

970858930641

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
970858930641	07/12/2020	Dan Arnold	KOS(301)	Direct Bill			1,830.00
970858930641	07/11/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/11/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/10/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/10/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/09/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/09/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/08/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/08/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/07/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/07/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
970858930641	07/06/2020	Dan Arnold	KOS(301)	Room rate - King Ocean Suite		300.00	
970858930641	07/06/2020	Dan Arnold	KOS(301)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Eddie Morones

571404312960

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
571404312960	07/12/2020	Eddie Morones	KOS(302)	Direct Bill			1,830.00
571404312960	07/11/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/11/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/10/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/10/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/09/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/09/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/08/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/08/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/07/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/07/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
571404312960	07/06/2020	Eddie Morones	KOS(302)	Room rate - King Ocean Suite		300.00	
571404312960	07/06/2020	Eddie Morones	KOS(302)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



Justin Hernandez

512004759488

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CHECK-IN 06/01/2020	CHECK-OUT 07/12/2020	NIGHTS 41	RESERVATION DATE: 05/28/2020	SOURCE Travel Agency SCE	CANCELLATION FEE \$ 0.00
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RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
512004759488	07/12/2020	Justin Hernandez	KSC(303)	Direct Bill			1,830.00
512004759488	07/11/2020	Justin Hernandez	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/11/2020	Justin Hernandez	KSC(303)	SCE Laundry		5.00	
512004759488	07/10/2020	Justin Hernandez	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/10/2020	Justin Hernandez	KSC(303)	SCE Laundry		5.00	
512004759488	07/09/2020	Justin Hernandez	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/09/2020	Justin Hernandez	KSC(303)	SCE Laundry		5.00	
512004759488	07/08/2020	Justin Hernandez	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/08/2020	Justin Hernandez	KSC(303)	SCE Laundry		5.00	
512004759488	07/07/2020	Justin Hernandez	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/07/2020	Justin Hernandez	KSC(303)	SCE Laundry		5.00	
512004759488	07/06/2020	Justin Hernandez	KSC(303)	Room rate - King Ocean Corner Suite		300.00	
512004759488	07/06/2020	Justin Hernandez	KSC(303)	SCE Laundry		5.00	
Total						1,830.00	1,830.00



EMBASSY SUITES BY HILTON- PALMDALE
39375 5TH ST. WEST
PALMDALE, CA 93550
United States of America
TELEPHONE 661-266-3756 • FAX 661-266-3625
Reservations
www.hilton.com or 1 800 HILTONS

BARRERA, MARIA

Room No: 508/KNGN
Arrival Date: 8/2/2020 2:00:00 PM
Departure Date: 8/4/2020 8:38:00 AM
Adult/Child: 1/0
Cashier ID: ALEXANDRA2
Room Rate: 179.00
AL:
HH #
VAT #
Folio No/Che 275245 A

Confirmation Number: 85452763

EMBASSY SUITES BY HILTON- PALMDALE 8/4/2020 8:37:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/2/2020	1050625	GUEST ROOM	\$179.00
8/2/2020	1050625	CITY TAX	\$17.90
8/2/2020	1050625	CA TOURISM ASSESSMENT	\$0.35
8/3/2020	1050702	GUEST ROOM [XFR FR RM ROPER ANTHONY 513 RCPT A - 8/2/2020]	\$179.00
8/3/2020	1050702	CITY TAX [XFR FR RM ROPER ANTHONY 513 RCPT A - 8/2/2020]	\$17.90
8/3/2020	1050702	CA Tourism Assessment [XFR FR RM ROPER ANTHONY 513 RCPT A - 8/2/2020]	\$0.35
8/3/2020	1050703	GUEST ROOM [XFR FR RM HINOJOS DANIEL 512 RCPT A - 8/2/2020]	\$179.00
8/3/2020	1050703	CITY TAX [XFR FR RM HINOJOS DANIEL 512 RCPT A - 8/2/2020]	\$17.90
8/3/2020	1050703	CA Tourism Assessment [XFR FR RM HINOJOS DANIEL 512 RCPT A - 8/2/2020]	\$0.35
8/3/2020	1050844	GUEST ROOM	\$179.00
8/3/2020	1050844	CITY TAX	\$17.90
8/3/2020	1050844	CA TOURISM ASSESSMENT	\$0.35
8/3/2020	1050848	GUEST ROOM [RTD FR RM 512 HINOJOS, DANIEL:RCPT A] [RTD FR RM HINOJOS DANIEL 512]	\$179.00
8/3/2020	1050848	CITY TAX [RTD FR RM HINOJOS DANIEL 512]	\$17.90
8/3/2020	1050848	CA Tourism Assessment [RTD FR RM HINOJOS DANIEL 512]	\$0.35
8/3/2020	1050849	GUEST ROOM [RTD FR RM 513 ROPER, ANTHONY:RCPT A] [RTD FR RM ROPER ANTHONY 513]	\$179.00
8/3/2020	1050849	CITY TAX [RTD FR RM ROPER ANTHONY 513]	\$17.90
8/3/2020	1050849	CA Tourism Assessment [RTD FR RM ROPER ANTHONY 513]	\$0.35
8/4/2020	1050926	VS *3507	(\$1,183.50)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/2/2020	8/3/2020	STAY TOTAL
ROOM AND TAX	\$197.25	\$986.25	\$1,183.50
DAILY TOTAL	\$197.25	\$986.25	\$1,183.50

CREDIT CARD DETAIL

APPR CODE	031121	MERCHANT ID	434476737888
CARD NUMBER	VS *3507	EXP DATE	04/21
TRANSACTION ID	1050926	TRANS TYPE	Sale

A-945



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0028901
Date: 07/17/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/21/2020-7/4/2020	C1339/MSA CW2219700	Net 60	09/15/2020

Services	Hours / Qty				Total
	Reg	OT	DOT	Hol	
Timesheet Entries	352.00	300.00	20.00		\$27,466.75
Expense Lines					\$12,000.00
Total					\$39,466.75

Posts – Client Job Titles included in above summary:

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-946



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0028901
Date: 07/17/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/21/2020-7/4/2020	C1339/MSA CW2219700	Net 60	09/15/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A

06/21/2020	00:00 to 06:15	MANOP JANOPAS	6.25				\$32.41	\$0.00	\$0.00	\$0.00	\$202.56
06/21/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/21/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/22/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/22/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/23/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/23/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/24/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/24/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/25/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/25/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/26/2020	05:45 to 18:15	CESAR SANCHEZ		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/26/2020	17:45 to 06:15	MANOP JANOPAS		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/27/2020	05:45 to 18:15	CESAR SANCHEZ		8.00	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$648.24
06/27/2020	17:45 to 06:15	MANOP JANOPAS		8.00	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$648.24
06/28/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/28/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/29/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/29/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/30/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/30/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/01/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/01/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/02/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/02/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/03/2020	05:45 to 18:15	ABIGAIL HERNANDEZ		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/03/2020	17:45 to 06:15	MANOP JANOPAS		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/04/2020	05:45 to 18:15	ABIGAIL HERNANDEZ		8.00	4.00		\$0.00	\$49.62	\$66.16	\$0.00	\$661.60
07/04/2020	17:45 to 00:00	MANOP JANOPAS	5.75				\$33.08	\$0.00	\$0.00	\$0.00	\$190.21

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

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Page 1 of 3



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0028901
Date: 07/17/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/21/2020-7/4/2020	C1339/MSA CW2219700	Net 60	09/15/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A			172.00	152.00	12.00	0					\$13,830.61

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B											
06/21/2020	00:00 to 06:15	DAVID MURILLO	6.25				\$32.41	\$0.00	\$0.00	\$0.00	\$202.56
06/21/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/21/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/22/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/22/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/23/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/23/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/24/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/24/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/25/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/25/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/26/2020	05:45 to 18:15	MARTHA HERNANDEZ		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/26/2020	17:45 to 06:15	DAVID MURILLO		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/27/2020	05:45 to 18:15	MARTHA HERNANDEZ		8.00	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$648.24
06/27/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/28/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/28/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/29/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/29/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/30/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/30/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/01/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/01/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/02/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/02/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/03/2020	05:45 to 18:15	MARTHA HERNANDEZ		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/03/2020	17:45 to 06:15	ABEL MACIAS		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-948

Page 2 of 3



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0028901
Date: 07/17/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/21/2020-7/4/2020	C1339/MSA CW2219700	Net 60	09/15/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	
07/04/2020	05:45 to 18:15	MARTHA HERNANDEZ		8.00	4.00		\$0.00	\$49.62	\$66.16	\$0.00	\$661.60
07/04/2020	17:45 to 00:00	ABEL MACIAS	5.75				\$33.08	\$0.00	\$0.00	\$0.00	\$190.21
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B			180.00	148.00	8.00	0					\$13,636.13

Timesheet Lines Sub Total**\$27,466.75****Expense Employee Benefits**

06/27/2020		7094 Catalina SPCL DTL Weekly Stipend - Hernandez, Martha	1.00								\$1,500.00
06/27/2020		7094 Catalina SPCL DTL Weekly Stipend - Janopas, Manop	1.00								\$1,500.00
06/27/2020		7094 Catalina SPCL DTL Weekly Stipend - Murillo, David	1.00								\$1,500.00
06/27/2020		7094 Catalina SPCL DTL Weekly Stipend - Sanchez, Cesar	1.00								\$1,500.00
07/04/2020		7094 Catalina SPCL DTL Weekly Stipend - Hernandez, Abigail	1.00								\$1,500.00
07/04/2020		7094 Catalina SPCL DTL Weekly Stipend - Hernandez, Martha	1.00								\$1,500.00
07/04/2020		7094 Catalina SPCL DTL Weekly Stipend - Janopas, Manop	1.00								\$1,500.00
07/04/2020		7094 Catalina SPCL DTL Weekly Stipend - Macias, Abel	1.00								\$1,500.00

Expense Employee Benefits**\$12,000.00****Expense Lines Sub Total****\$12,000.00****Total Due****\$39,466.75****Comments/Notes:****Billing inquiries: Billing@icsecurity.com, (626) 535 2000****Please make checks payable to:**

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

Page 3 of 3

A-949



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0027940
Date: 07/02/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/7/2020-6/20/2020	C1339/MSA CW2219700	Net 60	08/31/2020

Services	Hours / Qty				Total
	Reg	OT	DOT	Hol	
Timesheet Entries	320.00	311.50	40.50		\$28,141.54
Expense Lines					\$12,000.00
Total					\$40,141.54

Posts – Client Job Titles included in above summary:

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-950



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0027940
Date: 07/02/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/7/2020-6/20/2020	C1339/MSA CW2219700	Net 60	08/31/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A

06/07/2020	00:00 to 06:15	MANOP JANOPAS	6.25				\$32.41	\$0.00	\$0.00	\$0.00	\$202.56
06/07/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/07/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/08/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/08/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/09/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/09/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/10/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/10/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/11/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/11/2020	17:45 to 06:15	MANOP JANOPAS	1.75	10.25			\$32.41	\$48.62	\$0.00	\$0.00	\$555.07
06/12/2020	05:45 to 18:15	CESAR SANCHEZ		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/12/2020	17:45 to 06:15	MANOP JANOPAS		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/13/2020	05:45 to 18:15	CESAR SANCHEZ		8.00	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$648.24
06/13/2020	17:45 to 06:15	MANOP JANOPAS		1.75	10.25		\$0.00	\$48.62	\$64.82	\$0.00	\$749.49
06/14/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/14/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/15/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/15/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/16/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/16/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/17/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/17/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/18/2020	05:45 to 18:15	CESAR SANCHEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/18/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/19/2020	05:45 to 18:15	CESAR SANCHEZ		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/19/2020	17:45 to 06:15	MANOP JANOPAS		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/20/2020	05:45 to 18:15	CESAR SANCHEZ		8.00	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$648.24
06/20/2020	17:45 to 00:00	MANOP JANOPAS		1.75	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$344.37

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-951

Page 1 of 3



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0027940
Date: 07/02/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/7/2020-6/20/2020	C1339/MSA CW2219700	Net 60	08/31/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A			160.00	153.75	22.25	0					\$14,103.17

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B											
06/07/2020	00:00 to 06:15	DAVID MURILLO	6.25				\$32.41	\$0.00	\$0.00	\$0.00	\$202.56
06/07/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/07/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/08/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/08/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/09/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/09/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/10/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/10/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/11/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/11/2020	17:45 to 06:15	DAVID MURILLO	1.75	10.25			\$32.41	\$48.62	\$0.00	\$0.00	\$555.07
06/12/2020	05:45 to 18:15	MARTHA HERNANDEZ		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/12/2020	17:45 to 06:15	DAVID MURILLO		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/13/2020	05:45 to 18:15	MARTHA HERNANDEZ		8.00	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$648.24
06/13/2020	17:45 to 06:15	DAVID MURILLO		1.75	10.25		\$0.00	\$48.62	\$64.82	\$0.00	\$749.49
06/14/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/14/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/15/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/15/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/16/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/16/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/17/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/17/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/18/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/18/2020	17:45 to 06:15	DAVID MURILLO	8.00	4.00			\$32.41	\$48.62	\$0.00	\$0.00	\$453.76
06/19/2020	05:45 to 18:15	MARTHA HERNANDEZ		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44
06/19/2020	17:45 to 06:15	DAVID MURILLO		12.00			\$0.00	\$48.62	\$0.00	\$0.00	\$583.44

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-952

Page 2 of 3



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0027940
Date: 07/02/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
6/7/2020-6/20/2020	C1339/MSA CW2219700	Net 60	08/31/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	
06/20/2020	05:45 to 18:15	MARTHA HERNANDEZ		8.00	4.00		\$0.00	\$48.62	\$64.82	\$0.00	\$648.24
06/20/2020	17:45 to 00:00	DAVID MURILLO		5.75			\$0.00	\$48.62	\$0.00	\$0.00	\$279.57
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B			160.00	157.75	18.25	0					\$14,038.37

Timesheet Lines Sub Total**\$28,141.54****Expense Employee Benefits**

06/13/2020		7094 Catalina SPCL DTL 6/7-6/13 - Hernandez, Martha	1.00								\$1,500.00
06/13/2020		7094 Catalina SPCL DTL 6/7-6/13 - Janopas, Manop	1.00								\$1,500.00
06/13/2020		7094 Catalina SPCL DTL 6/7-6/13 - Murillo, David	1.00								\$1,500.00
06/13/2020		7094 Catalina SPCL DTL 6/7-6/13 - Sanchez, Cesar	1.00								\$1,500.00
06/20/2020		7094 Catalina SPCL DTL 6/14-6/20 - Hernandez, Martha	1.00								\$1,500.00
06/20/2020		7094 Catalina SPCL DTL 6/14-6/20 - Janopas, Manop	1.00								\$1,500.00
06/20/2020		7094 Catalina SPCL DTL 6/14-6/20 - Murillo, David	1.00								\$1,500.00
06/20/2020		7094 Catalina SPCL DTL 6/14-6/20 - Sanchez, Cesar	1.00								\$1,500.00
Expense Employee Benefits											\$12,000.00

Expense Lines Sub Total**\$12,000.00****Total Due****\$40,141.54****Comments/Notes:****Billing inquiries: Billing@icsecurity.com, (626) 535 2000****Please make checks payable to:**

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-953

Page 3 of 3



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0029507
Date: 08/03/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
7/5/2020-7/18/2020	C1339/MSA CW2219700	Net 60	10/02/2020

Services	Hours / Qty				Total
	Reg	OT	DOT	Hol	
Timesheet Entries	320.00	320.00	32.00		\$28,581.12
Expense Lines					\$12,000.00
Total					\$40,581.12

Posts – Client Job Titles included in above summary:

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

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ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-954



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0029507
Date: 08/03/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
7/5/2020-7/18/2020	C1339/MSA CW2219700	Net 60	10/02/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A

07/05/2020	00:00 to 06:15	MANOP JANOPAS		2.25			\$0.00	\$49.62	\$0.00	\$0.00	\$111.65
07/05/2020	00:00 to 06:15	MANOP JANOPAS			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/05/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/05/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/06/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/06/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/07/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/07/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/08/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/08/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/09/2020	05:45 to 18:15	ABIGAIL HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/09/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/10/2020	05:45 to 18:15	ABIGAIL HERNANDEZ		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/10/2020	17:45 to 06:15	MANOP JANOPAS		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/11/2020	05:45 to 18:15	ABIGAIL HERNANDEZ			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/11/2020	05:45 to 18:15	ABIGAIL HERNANDEZ		8.00			\$0.00	\$49.62	\$0.00	\$0.00	\$396.96
07/11/2020	17:45 to 06:15	MANOP JANOPAS		8.00			\$0.00	\$49.62	\$0.00	\$0.00	\$396.96
07/11/2020	17:45 to 06:15	MANOP JANOPAS			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/12/2020	05:45 to 18:15	ANDRES GARCIA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/12/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/13/2020	05:45 to 18:15	ANDRES GARCIA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/13/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/14/2020	05:45 to 18:15	ANDRES GARCIA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/14/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/15/2020	05:45 to 18:15	ANDRES GARCIA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/15/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/16/2020	05:45 to 18:15	ANDRES GARCIA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/16/2020	17:45 to 06:15	MANOP JANOPAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/17/2020	05:45 to 18:15	ANDRES GARCIA		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/17/2020	17:45 to 06:15	MANOP JANOPAS		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-955

Page 1 of 4



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0029507
Date: 08/03/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
7/5/2020-7/18/2020	C1339/MSA CW2219700	Net 60	10/02/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	
07/18/2020	05:45 to 18:15	ANDRES GARCIA		8.00			\$0.00	\$49.62	\$0.00	\$0.00	\$396.96
07/18/2020	05:45 to 18:15	ANDRES GARCIA			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/18/2020	17:45 to 00:00	MANOP JANOPAS		5.75			\$0.00	\$49.62	\$0.00	\$0.00	\$285.32
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / A			160.00	160.00	16.00	0					\$14,290.56

CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B

07/05/2020	00:00 to 06:15	ABEL MACIAS			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/05/2020	00:00 to 06:15	ABEL MACIAS		2.25			\$0.00	\$49.62	\$0.00	\$0.00	\$111.65
07/05/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/05/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/06/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/06/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/07/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/07/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/08/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/08/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/09/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/09/2020	17:45 to 06:15	ABEL MACIAS	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/10/2020	05:45 to 18:15	MARTHA HERNANDEZ		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/10/2020	17:45 to 06:15	ABEL MACIAS		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/11/2020	05:45 to 18:15	MARTHA HERNANDEZ			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/11/2020	05:45 to 18:15	MARTHA HERNANDEZ		8.00			\$0.00	\$49.62	\$0.00	\$0.00	\$396.96
07/11/2020	17:45 to 06:15	ROSARIO RUBALCAVA		8.00			\$0.00	\$49.62	\$0.00	\$0.00	\$396.96
07/11/2020	17:45 to 06:15	ROSARIO RUBALCAVA			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/12/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/12/2020	17:45 to 06:15	ROSARIO RUBALCAVA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/13/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/13/2020	17:45 to 06:15	ROSARIO RUBALCAVA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/14/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/14/2020	17:45 to 06:15	ROSARIO RUBALCAVA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-956

Page 2 of 4



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0029507
Date: 08/03/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
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United States

Service Location:

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1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
7/5/2020-7/18/2020	C1339/MSA CW2219700	Net 60	10/02/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	
07/15/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/15/2020	17:45 to 06:15	ROSARIO RUBALCAVA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/16/2020	05:45 to 18:15	MARTHA HERNANDEZ	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/16/2020	17:45 to 06:15	ROSARIO RUBALCAVA	8.00	4.00			\$33.08	\$49.62	\$0.00	\$0.00	\$463.12
07/17/2020	05:45 to 18:15	MARTHA HERNANDEZ		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/17/2020	17:45 to 06:15	ROSARIO RUBALCAVA		12.00			\$0.00	\$49.62	\$0.00	\$0.00	\$595.44
07/18/2020	05:45 to 18:15	MARTHA HERNANDEZ			4.00		\$0.00	\$0.00	\$66.16	\$0.00	\$264.64
07/18/2020	05:45 to 18:15	MARTHA HERNANDEZ		8.00			\$0.00	\$49.62	\$0.00	\$0.00	\$396.96
07/18/2020	17:45 to 00:00	ROSARIO RUBALCAVA		5.75			\$0.00	\$49.62	\$0.00	\$0.00	\$285.32
CATALINA SPCL DTL A/C 1-7094 A/B _ 1-7094 CATALINA SPCL DTL AC / B			160.00	160.00	16.00	0					\$14,290.56

Timesheet Lines Sub Total**\$28,581.12****Expense Employee Benefits**

07/11/2020		7094 Catalina SPCL DTL - HERNANDEZ, ABIGAIL	1.00								\$1,500.00
07/11/2020		7094 Catalina SPCL DTL - HERNANDEZ, MARTHA	1.00								\$1,500.00
07/11/2020		7094 Catalina SPCL DTL - JANOPAS, MANOP	1.00								\$1,500.00
07/11/2020		7094 Catalina SPCL DTL - MACIAS, ABEL	1.00								\$1,500.00
07/18/2020		7094 Catalina SPCL DTL - GARCIA, ANDRES	1.00								\$1,500.00
07/18/2020		7094 Catalina SPCL DTL - HERNANDEZ, MARTHA	1.00								\$1,500.00
07/18/2020		7094 Catalina SPCL DTL - JANOPAS, MANOP	1.00								\$1,500.00
07/18/2020		7094 Catalina SPCL DTL - RUBALCAVA, ROSARIO	1.00								\$1,500.00

Expense Employee Benefits**\$12,000.00****Expense Lines Sub Total****\$12,000.00****Total Due****\$40,581.12****Billing inquiries: Billing@icsecurity.com, (626) 535 2000****Please make checks payable to:**

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
Pasadena CA 91105-2079

Wire information:

Bank of America
Account # 1459539146
ABA # 026009593

ACH Information:

Bank of America
Account # 1459539146
ABA # 121000358

Thank you for your business!

A-957

Page 3 of 4



210 South De Lacey Avenue
Pasadena, CA 91105
626.535.2200
<https://www.icsecurity.com>
TIN# 95-3020192

INVOICE

Invoice Number: BD0029507
Date: 08/03/2020
Location Code: 50771

Contact:**Bill To:**

Southern California Edison - Cold Start
P.O. Box 700
Rosemead, California 91770
United States

Service Location:

CATALINA SPCL DTL A/C 1-7094 A/B
1 PEBBLY BEACH RD
AVALON, California 90704
United States

Service Period	Customer Reference	Payment Terms	Due Date
7/5/2020-7/18/2020	C1339/MSA CW2219700	Net 60	10/02/2020

Start Date	Tour	Officer/ Service	Hours/Qty				Rate				Total
			Reg	OT	DOT	Hol	Reg	OT	DOT	Hol	

Comments/Notes:

Billing inquiries: Billing@icsecurity.com, (626) 535 2000

Please make checks payable to:

Inter-Con Security Systems, Inc.
210 South De Lacey Avenue, Suite 200
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Account # 1459539146
ABA # 121000358

Thank you for your business!

A-958

Page 4 of 4



Gabriela Castillo
88154
CA-Irwindale Corp Whse: SCE 10
Non-Represented
Logistics Mat Transp

Southern California Edison
PO Box 999
Rosemead CA 91770

Date: Jul 10, 2026
Page: 1 / 4

Travel Expense Statement (Trial Printout)

of Gabriela Castillo for Trip 113013229 from 05/02/2020 to 07/28/2020 Destination Catalina Island; Reason for trip: Covid-19 Sequestration

Itinerary				
Date	Event	Country	City	Reason
05/02/2020	Start of Trip	US		
05/02/2020	Trip Destination	US	Catalina Island	Covid-19 Sequestration
07/28/2020	End of Trip	US		

Settlement Results and Cost Assignment	
Amount Type	Amount (USD)
Sum of Receipts Paid by Company	67,112.70
Total Cost of Trip	67,112.70
Sum of Receipts Paid by Company	-67,112.70
Reimbursement Amount	0.00

67,112.70 USD of 67,112.70 USD assigned to:

Company code: 2001 Southern CA Edison
Order: 435593 Catalina Sequestration COVID19 Drvn

Documents			
Date	Rec No.	Expense Type	Amount (USD)
07/22/2020	001	VISA-Meals-Bus/OfcMtgEmpCWonly	11,154.00
07/22/2020	002	VISA-Meals-Bus/OfcMtgEmpCWonly	12,831.50
07/22/2020	003	VISA-Meals-Bus/OfcMtgEmpCWonly	12,173.70
07/22/2020	004	VISA-Meals-Bus/OfcMtgEmpCWonly	10,439.00
07/22/2020	005	VISA-Meals-Bus/OfcMtgEmpCWonly	10,510.50
07/22/2020	006	VISA-Meals-Bus/OfcMtgEmpCWonly	10,004.00
		Total Paid by Company	67,112.70

Additional Receipt Information			
Rcpt No.	Receipt	Type	Contents

Perno: 00088154

Rcpt No.	Receipt	Type	Contents
001	VISA-Meals-Bus/OfcMtgEmpCWonly	From	06/08/2020
		To	06/14/2020
		Description	Cafe Metropole
		Location	Catalina
		Reason	Covid-19 Sequestration
		Business Partners	15+
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CAFE METROPOLE
		Document Number of Receipt	0
		Credit Card Number	*****35788
		Transaction Key	MEALS.....
		Number of Employees	15
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Covid-19 Sequestration
002	VISA-Meals-Bus/OfcMtgEmpCWonly	From	06/01/2020
		To	06/07/2020
		Description	Cafe Metropole
		Location	Catalina
		Reason	Covid-19 Sequestration
		Business Partners	15+
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CAFE METROPOLE
		Document Number of Receipt	0
		Credit Card Number	*****35788
		Transaction Key	MEALS.....
		Number of Employees	15
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Covid-19 Sequestration
003	VISA-Meals-Bus/OfcMtgEmpCWonly	From	06/15/2020
		To	06/21/2020
		Description	Cafe Metropole
		Location	Catalina
		Reason	Covid-19 Sequestration
		Business Partners	15+

Perno: 00088154

Rcpt No.	Receipt	Type	Contents
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CAFE METROPOLE
		Document Number of Receipt	0
		Credit Card Number	*****35788
		Transaction Key	MEALS.....
		Number of Employees	15
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Covid-19 Sequestration
004	VISA-Meals-Bus/OfcMtgEmpCWonly	From	07/06/2020
		To	07/12/2020
		Description	Cafe Metropole
		Location	Catalina
		Reason	Covid-19 Sequestration
		Business Partners	15+
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CAFE METROPOLE
		Document Number of Receipt	0
		Credit Card Number	*****35788
		Transaction Key	MEALS.....
		Number of Employees	15
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Covid-19 Sequestration
005	VISA-Meals-Bus/OfcMtgEmpCWonly	From	06/22/2020
		To	06/28/2020
		Description	Cafe Metropole
		Location	Catalina
		Reason	Covid-19 Sequestration
		Business Partners	15+
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CAFE METROPOLE
		Document Number of Receipt	0
		Credit Card Number	*****35788
		Transaction Key	MEALS.....

Perno: 00088154

Rcpt No.	Receipt	Type	Contents
		Number of Employees	15
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Covid-19 Sequestration
006	VISA-Meals-Bus/OfcMtgEmpCWonlY	From	06/29/2020
		To	07/05/2020
		Description	Cafe Metropole
		Location	Catalina
		Reason	Covid-19 Sequestration
		Business Partners	15+
		Short Name of Credit Card Company	Visa International
		Description of Credit Card Transaction	CAFE METROPOLE
		Document Number of Receipt	0
		Credit Card Number	*****35788
		Transaction Key	MEALS.....
		Number of Employees	15
		No. of Employees of Business Partners	0
		Number of Other Guests	0
		Additional Text for Receipt	Covid-19 Sequestration



invoice

SCE @ Zane Grey & Aurora WO 6/08	Qty:	Price:	Total:
ZG & AH- Produce Bags	34	20	680
ZG & AH - Bev Assortment incl: iced tea, seltzers	NA	NA	385
ZG - Breakfast	119	25	2975
Milk & Cereal Add Ons	na	150	150
ZG & AH -Lunch	119	25	2975
ZG & AH -Dinner	119	25	2975

Sub total: 10140.00
10% Tax: 1014.00
20% Gratuity: n/a
Grand total: 11,154.00

Thank you so much ♥



invoice

Date: WO 6/1	SCE @ Zane Grey & Aurora	Qty:	Price:	Total:
6/2, 6/5	ZG & AH- Produce Bags	41	20	820
6/2, 6/5	ZG & AH - Bev Assortment incl: iced tea, seltzers	na	na	420
Daily	ZG & AH - Breakfast	137	25	3425
3 days	Milk & Cereal Add Ons	na	na	150
Daily	ZG & AH -Lunch (x7days for 21 PPL)	137	25	3425
Daily	ZG & AH -Dinner (x7days for 21 PPL)	136	25	3425

Sub total: 11665.00
10% Tax: 1166.50
20% Gratuity: n/a
Grand total: 12831.5

Thank you so much ♥



invoice

Date: WO 6/15	SCE @ Zane Grey & Aurora 17 ppl	Qty:	Price:	Total:
	ZG & AH- Produce Bags	34	20	680
	ZG & AH - Bev Assortment incl: iced tea, seltzers	n/a	n/a	385
	ZG & AH - Breakfast	119	25	2975
	Milk & Cereal Add Ons	na	na	200
	ZG & AH -Lunch	119	25	2975
	ZG & AH -Dinner	119	25	2975
	Pizza Night	17	32	544
	Father's Day Meal	17	40	680

Sub total: 11067.00
10% Tax: 1106.7
20% Gratuity: n/a
Grand total: 12,173.7

Thank you so much ♥



invoice

Date: WO 7/6	SCE @ Zane Grey 15ppl	Qty:	Price:	Total:
	ZG (15 ppl x 2 days)	30	20	600
	ZG & AH - Bev Assortment incl: iced tea, seltzers	n/a	n/a	285
	ZG Breakfast	105	25	2625
	Milk & Cereal Add Ons(waived one day)	na	na	100
	ZG Lunch	105	25	2625
	ZG Dinner	105	25	2625
	Pizza Night	15	32	480
	Additional meals	6	25	150

Sub total: 9490
10% Tax: 949
20% Gratuity: n/a
Grand total: 10439.00

Thank you so much ♥



invoice

Date: WO 6/22	SCE @ Zane Grey & Aurora 15 ppl	Qty:	Price:	Total:
	ZG & AH- Produce Bags	30	20	600
	ZG & AH - Bev Assortment incl: iced tea, seltzers	na	na	350
	ZG Breakfast	105	25	2625
	Milk & Cereal Add Ons	na	na	200
	ZG Lunch	105	25	2625
	ZG -Dinner	105	25	2625
	additional meals (nurse)	2	25	50
	Pizza Night	15	32	480

Sub total: 9555.00
10% Tax: 955.5
20% Gratuity: n/a
Grand total: 10510.5

Thank you so much ♥



invoice

Date: WO 6/29	SCE @ Zane Grey 15 ppl	Qty:	Price:	Total:
	ZG & AH- Produce Bags	30	20	600
	ZG & AH - Bev Assortment incl: iced tea, seltzers	na	na	365
	ZG & AH - Breakfast	105	25	2625
	Milk & Cereal Add Ons	na	na	150
	ZG & AH -Lunch	105	25	2625
	ZG & AH -Dinner	90	25	2250
	Pizza night	15	32	480

Sub total: 9095.00
10% Tax: 909.5
20% Gratuity: n/a
Grand total: 10,004.00

Thank you so much ♥