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HYATT REGENCY

Hyatt Regency Sacramento
at Capitol Park
1209 L Street
Sacramento, CA 95814
Tel: 916-443-1234
Fax: 916-321-3779

INVOICE

Gerardo Molino Alvarez
16033 E San Bernardino Rd
Covina CA 91722
United States

Room No.	1145
Arrival	03-28-18
Departure	03-31-18
Folio Window	1
Folio No.	932413

Confirmation No. 6492729901
Group Name California Association Bilingual Ed

Date	Description	Charges	Credits
03-28-18	Cash		653.40
03-28-18	Group Room	189.00	
03-28-18	Occupancy Tax	22.68	
03-28-18	Sacramento Tourism Assessment	5.67	
03-28-18	CA Tourism Assessment	0.45	
03-29-18	Group Room	189.00	
03-29-18	Occupancy Tax	22.68	
03-29-18	Sacramento Tourism Assessment	5.67	
03-29-18	CA Tourism Assessment	0.45	
03-30-18	Group Room	189.00	
03-30-18	Occupancy Tax	22.68	
03-30-18	Sacramento Tourism Assessment	5.67	
03-30-18	CA Tourism Assessment	0.45	
	Total	653.40	653.40
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

No Membership to be credited

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WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests' expectations. If you have any commentsregarding your stay please share them with us.

Consumer Affairs: Terra Mann, 916-321-3632 or Terra.Mann@hyatt.com

LOST & FOUND: www.ileftmystuff.com
CLICK "Get it back now!"
Client Identification Number = 49317

Please remit payment to:
Hyatt Regency Sacramento
PO Box 202649
Dallas, TX 75320-2649

For inquiries concerning your bill please call 888-588-4384

Estos gastos se realizan con fundamento en el artículo 153 del Reglamento del ISR.
Relación de gastos efectuados del Lic. Gerarado Molina Álvarez,
Director General
en su comisión a Sacramento, CA del 28 al 31 de marzo de 2018

Concepto	Fecha	Monto en dólares	
ALIMENTOS			
Desayuno	28/03/2018	15.30	
Comida		35.00	
Cena		26.50	
Desayuno	29/03/2018	19.20	
Comida		33.60	
Cena		25.20	
Desayuno	30/03/2018	19.50	
Comida		34.40	
Cena		24.35	
Desayuno	31/03/2018	21.35	
Comida		34.20	
		Subtotal	**$288.60**
TRASLADOS			
Aeropuerto / Hotel	28/03/2018	95.00	
Hotel / Restaurante		25.00	
Restaurante / Plaza Comunitaria		35.00	
Plaza Comunitaria / Restaurante		30.00	
Restaurante / Hotel		25.00	
Hotel / Restaurante	29/03/2018	25.00	
Restaurante / Evento CABE		27.00	
Evento CABE / Plaza Comunitaria		30.00	
Plaza Comunitaria / Evento CABE		30.00	
Evento CABE / Restaurante		27.00	
Restaurante / Hotel		25.00	
Hotel / Restaurante	30/03/2018	26.00	
Restaurante / Evento CABE		27.00	
Evento CABE / Restaurante		14.00	
Restaurante / Evento CABE		13.00	
Evento CABE / Restaurante		27.00	
Restaurante / Hotel		25.00	
Hotel / Consulado	31/03/2018	17.00	
Consulado / Hotel		15.00	
Hotel / Aeropuerto		95.00	
		Subtotal	**$633.00**
		TOTAL	**$921.60**

COMISIONADO

Lic. Gerardo Molina Álvarez
Director General

AUTORIZA

Mtro. Luis Eduardo Ramírez Holguín
Director de Administración y Finanzas