

**DAYS INN UC DAVIS**4100 CHILES ROAD  
DAVIS, CA 95618 US

Phone: 530-792-0800

Fax: 530-753-0225

Email: stayindavis@gmail.com

Hotel ID: 07676

Printed: 8/9/2019 10:55:47 AM

**Folio (Detailed)**

Date	Code	Description	Amount	Balance
8/4/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$1.84	(\$446.88)
8/5/2019	RM	ROOM CHARGE	\$100.00	(\$346.88)
8/5/2019	TAX1	STATE TAX	\$12.00	(\$334.88)
8/5/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$2.00	(\$332.88)
8/6/2019	RM	ROOM CHARGE	\$100.00	(\$232.88)
8/6/2019	TAX1	STATE TAX	\$12.00	(\$220.88)
8/6/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$2.00	(\$218.88)
8/7/2019	RM	ROOM CHARGE	\$100.00	(\$118.88)
8/7/2019	TAX1	STATE TAX	\$12.00	(\$106.88)
8/7/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$2.00	(\$104.88)
8/8/2019	RM	ROOM CHARGE	\$92.00	(\$12.88)
8/8/2019	TAX1	STATE TAX	\$11.04	(\$1.84)
8/8/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$1.84	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$919.20	\$128.68	\$0.00	\$0.00	(\$1,047.88)	\$0.00	\$0.00

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**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

\$ 20,498.94

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**Folio (Detailed)**

Name:	NUNEZ AMORTEGUI, HECTOR MAURICIO	Confirmation Number:	82975EC021782		
		ACCOUNT/ INVOICE# :	602-356780		
Address:	PRESA DEL JOCOQUI 201 AGUASCALIENTES, NA 20329 MX	WyndhamRewards #:	195010750G		
Room:	121	Room Type:	SNK1, NS/1 SM K STE/PULL	Nights:	9
Rate Plan:	SDI	Daily Rate:	COUCH	GTD:	VI - VISA
Arrival:	7/31/2019 (Wed)	Departure:	See room rate section below. 8/9/2019 (Fri)		XXXX XXXX XXXX 0212

**Room Rate:**

7/31/2019 (Wed) - 7/31/2019 (Wed)	\$111.20 + \$15.56 Tax per night.
8/1/2019 (Thu) - 8/1/2019 (Thu)	\$100.00 + \$14.00 Tax per night.
8/2/2019 (Fri) - 8/2/2019 (Fri)	\$124.00 + \$17.36 Tax per night.
8/3/2019 (Sat) - 8/3/2019 (Sat)	\$100.00 + \$14.00 Tax per night.
8/4/2019 (Sun) - 8/4/2019 (Sun)	\$92.00 + \$12.88 Tax per night.
8/5/2019 (Mon) - 8/7/2019 (Wed)	\$100.00 + \$14.00 Tax per night.
8/8/2019 (Thu) - 8/8/2019 (Thu)	\$92.00 + \$12.88 Tax per night.

Date	Code	Description	Amount	Balance
7/31/2019	VI	VI (0212)	(\$240.76)	(\$240.76)
7/31/2019	RM	ROOM CHARGE	\$111.20	(\$129.56)
7/31/2019	TAX1	STATE TAX	\$13.34	(\$116.22)
7/31/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$2.22	(\$114.00)
8/1/2019	VI	VISA (0212)	(\$807.12)	(\$921.12)
8/1/2019	RM	ROOM CHARGE	\$100.00	(\$821.12)
8/1/2019	TAX1	STATE TAX	\$12.00	(\$809.12)
8/1/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$2.00	(\$807.12)
8/2/2019	RM	ROOM CHARGE	\$124.00	(\$683.12)
8/2/2019	TAX1	STATE TAX	\$14.88	(\$668.24)
8/2/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$2.48	(\$665.76)
8/3/2019	RM	ROOM CHARGE	\$100.00	(\$565.76)
8/3/2019	TAX1	STATE TAX	\$12.00	(\$553.76)
8/3/2019	TAX2	YOLO COUNTYTOURISM BUS IMP DIST YCTBID FEE	\$2.00	(\$551.76)
8/4/2019	RM	ROOM CHARGE	\$92.00	(\$459.76)
8/4/2019	TAX1	STATE TAX	\$11.04	(\$448.72)