GRAND | HYATT

Grand Hyatt San Francisco
345 Stockton Street
San Francisco, CA 94108
TEL: 415.398.1234
FAX: 415.391.1780
grandsanfrancisco.hyatt.com

INVOICE

Payee Tomoharu Yamane
1 Market
Ste 500
San Francisco CA 941051596
United States

Room No.	0611
Arrival	11-18-16
Departure	11-19-16
Page No.	1 of 1
Folio Window	1
Folio No.	918564

Confirmation No. 2828829001
Group Name

Date	Description		Charges	Credits
11-18-16	Parking Valet	216728	67.26	
11-18-16	Accommodation		207.90	
11-18-16	Occupancy Tax		29.11	
11-18-16	Tourism Assessment		2.08	
11-18-16	CA Assessment		1.00	
11-18-16	Moscone District Assessment		2.60	
11-19-16	Diners	XXXXXXXXXX6008 XX/XX		309.95
	Total		309.95	309.95
	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.

Hyatt Gold Passport Summary

Membership:	503424564S
Bonus Codes:	
Qualifying Nights:	1
Eligible Spend:	207.90
Redemption Eligible:	69.86

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Please remit payment to: Grand Hyatt San Francisco
PO Box 842120
Dallas, TX 75284

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

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

Welcome to Shell

Welcome to
Bayshore Shell

57444214803

SHELL
1390 BAYSHORE HWY
BURLINGAME CA 94010

Description	Qty	Amount
REG CR #07	13.540G	36.00
SELF @ 2.659/ G		
Subtotal		36.00
Tax		0.00
TOTAL		36.00
CREDIT $		36.00

XXXX XXXXXX 6008
DISCOVER
Swiped
APPROVED
AUTH # 215113
INV # 951640

Your Bonus Savings
Join Fuel Rewards today...
Members earn $0.10/gal reward on
Shell V-Power NiTRO+ all year!
Terms and conditions apply.
Offer ends 1/1/17.
See fuelrewards.com for details.

Please come again

Thank you
Come back soon!

No Nack Mount Truck
In Carwash

ST# 132 TILL XXXX DR# 1 TRAN# 9071233
CSH: 0 11/20/16 07:28:24

RECEIPT

Rental Agreement Number: 488970495
Vehicle Number: 47248051

YOUR INFORMATION

YAMANE,TOMOHARU,MR
WIZARD NUMBER: 9NQ22D
AVIS DISC:
AUTODESK INC ALP (D)
PAYMENT METHOD: DINERS XX6008

YOUR RENTAL

Picked up:	SFO
Date/Time:	NOV 18, 2016@01:28PM
Returned:	SFO
Date/Time:	NOV 20, 2016@07:38AM
Veh Group:	Mini-Van
Veh Charged:	Mini-Van
Vehicle:	KIA SEDONA FWD
Odometer Out:	8404
Odometer In:	8701
Fuel Reading:	Full

YOUR VEHICLE CHARGES

2 DY@ 61.00	122.00
YOUR TIME AND MILEAGE:	**122.00**

YOUR TAXABLE FEES

**11.11% FEE		20.44
VEH LIC RECOUP	1.38/DY	2.76

YOUR SUBTOTAL

TAXABLE SUBTOT	145.20
TAX 9.000%	13.07

YOUR NON TAXABLE ITEMS

#3.50% TAF	4.27
LOSS DAMAGE WAIVER	61.98
COS	5.65
TRANSP FEE 19.00/RNTL	19.00

TOTAL CHARGES		**249.17**
NET CHARGES	**USD**	**249.17**
YOUR TOTAL DUE:		**0.00**

PAID ON DINERS XX6008
****CONCESSION RECOVERY FEE**
#TOURISM ASSESSMENT FEE

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
WWW.AVIS.COM