



HILTON SAN FRANCISCO
 333 O'FARRELL STREET
 SAN FRANCISCO, CA 94102
 United States of America
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CHAMORRO, AMALIA
 2419 SEMINARY RD
 SILVER SPRING MD 20910
 UNITED STATES OF AMERICA

Room No: 3749/D2
 Arrival Date: 4/12/2025 6:13:00 PM
 Departure Date: 4/16/2025 10:52:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 189.00
 AL:
 HH # 750923066 BLUE
 VAT #
 Folio No/Che 5871916 A

Confirmation Number: 3222176990

HILTON SAN FRANCISCO 4/16/2025 10:51:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/24/2025	Advance Deposit VS *5056	VGARCIA93	30517314		(\$222.44)	
4/12/2025	GUEST ROOM	jaragones	30631532	\$189.00		
4/12/2025	CALIFORNIA TOURISM ASSESSMENT1	jaragones	30631532	\$0.37		
4/12/2025	CITY OCCUPANCY TAX	jaragones	30631532	\$26.46		
4/12/2025	SF BUSINESS DISTRICT ASSESSMNT	jaragones	30631532	\$6.62		
4/13/2025	GUEST ROOM	KNESTLER1	30634459	\$189.00		
4/13/2025	CALIFORNIA TOURISM ASSESSMENT1	KNESTLER1	30634459	\$0.37		
4/13/2025	CITY OCCUPANCY TAX	KNESTLER1	30634459	\$26.46		
4/13/2025	SF BUSINESS DISTRICT ASSESSMNT	KNESTLER1	30634459	\$6.62		
4/14/2025	GUEST ROOM	KNESTLER1	30637204	\$189.00		
4/14/2025	CALIFORNIA TOURISM ASSESSMENT1	KNESTLER1	30637204	\$0.37		
4/14/2025	CITY OCCUPANCY TAX	KNESTLER1	30637204	\$26.46		
4/14/2025	SF BUSINESS DISTRICT ASSESSMNT	KNESTLER1	30637204	\$6.62		
4/15/2025	GUEST ROOM	jaragones	30639993	\$189.00		
4/15/2025	CALIFORNIA TOURISM ASSESSMENT1	jaragones	30639993	\$0.37		
4/15/2025	CITY OCCUPANCY TAX	jaragones	30639993	\$26.46		
4/15/2025	SF BUSINESS DISTRICT ASSESSMNT	jaragones	30639993	\$6.62		
4/16/2025	AX *2003	LINTR	30641008		(\$667.36)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$756.00	\$133.80

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[Business] Your Friday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

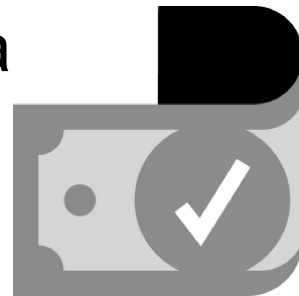
Date: Friday, April 18, 2025 at 06:20 PM EDT

Uber

Total **\$71.98**
April 18, 2025


Thanks for tipping, Amalia

Here's your updated Friday evening ride receipt.



Total

\$71.98

Trip fare	\$48.41
Subtotal	\$48.41
Tip	\$13.00
IAD Airport Surcharge	\$5.00
Booking Fee 	\$5.57

Payments



Visa ••••5056

4/18/25 6:20 PM

\$71.98

Receipt ID # a1b5521e-b295-4a48-ae7d-a443a393a688

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