



Guest Folio

Confirmation Number - 3283649894

Primary Guest

Guest Name	VARGAS, FATIMA SIERRA
Address	5404 WURZBACH
City, State, Zip Code	SAN ANTONIO TX 78238
Country	US

Stay Details

Check In Date	Jul 13, 2025
Check Out Date	Jul 19, 2025
Room	K1 - 1435
Source	OTHER
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
IATA	
Name	

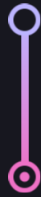
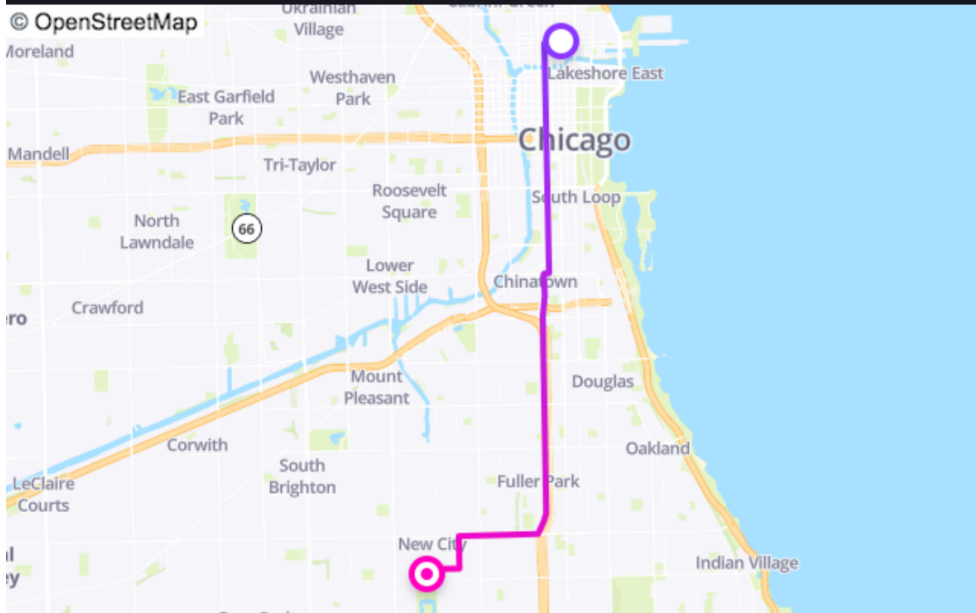
Date	Type	Description	Amount
Jul 13, 2025	Charge	GUEST ROOM	\$212.00
Jul 13, 2025	Tax	STATE TAX-RM 11.9	\$25.23
Jul 13, 2025	Tax	CITY AND COUNTY TAX-RM 5.5	\$11.66
Jul 14, 2025	Charge	GUEST ROOM	\$212.00
Jul 14, 2025	Tax	STATE TAX-RM 11.9	\$25.23
Jul 14, 2025	Tax	CITY AND COUNTY TAX-RM 5.5	\$11.66
Jul 15, 2025	Charge	GUEST ROOM	\$212.00
Jul 15, 2025	Tax	STATE TAX-RM 11.9	\$25.23
Jul 15, 2025	Tax	CITY AND COUNTY TAX-RM 5.5	\$11.66
Jul 16, 2025	Charge	GUEST ROOM	\$212.00
Jul 16, 2025	Tax	STATE TAX-RM 11.9	\$25.23
Jul 16, 2025	Tax	CITY AND COUNTY TAX-RM 5.5	\$11.66
Jul 17, 2025	Charge	GUEST ROOM	\$212.00
Jul 17, 2025	Tax	STATE TAX-RM 11.9	\$25.23
Jul 17, 2025	Tax	CITY AND COUNTY TAX-RM 5.5	\$11.66
Jul 18, 2025	Charge	GUEST ROOM	\$212.00
Jul 18, 2025	Tax	STATE TAX-RM 11.9	\$25.23
Jul 18, 2025	Tax	CITY AND COUNTY TAX-RM 5.5	\$11.66

Summary	
Type	Amount
GUEST ROOM	\$1,272.00
STATE TAX-RM 11.9	\$151.38
CITY AND COUNTY TAX-RM 5.5	\$69.96
Folio Balance	\$1,493.34



Ride on 7/18/25, 12:34 PM

Jul 18, 2025, 12:34 PM • 7.7 miles • 23 min



Hilton Garden Inn Chicago Dntwn
Chicago, IL 60654

Pickup
12:34 PM

5033 S Throop St
Chicago, IL 60609

Drop-off
12:57 PM

Payment

Extra Comfort fare (7.7 mi, 23m)	\$28.70
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.50
City of Chicago Fee	\$1.13
Lyft Pink discount	-\$1.57

VISA Visa *7235
Total charge

\$29.86