

1024

Department Authorization _____ Date _____

Note: Yearly GSA Rates update in October



Camarillo, Joseph

Confirmation Number: 3594908631-1

Room Number: 233

Room Type: PS

No. of Guests: 1

ARRIVAL	DEPARTURE		RATE PLAN	ACCOUNT
06/09/2026	06/12/2026		GGOVT	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
06/09/2026	1000	Room Charge		\$199.00
06/09/2026	OT	Occupancy Tax 14%		\$27.86
06/09/2026	CT	California Tourism Fee		\$0.39
06/09/2026	TBID	Tourism Business Improvement District Tax \$4.00		\$4.00
06/09/2026	2020	Resort Fee		\$35.00
06/09/2026	RFT	Resort Fee Tax 14%		\$4.90
06/09/2026	CT	California Tourism Fee		\$0.07
06/09/2026	1012	Early Arrival		\$50.00
06/09/2026	OT	Occupancy Tax 14%		\$7.00
06/10/2026	1000	Room Charge		\$199.00
06/10/2026	OT	Occupancy Tax 14%		\$27.86
06/10/2026	CT	California Tourism Fee		\$0.39
06/10/2026	TBID	Tourism Business Improvement District Tax \$4.00		\$4.00
06/10/2026	2020	Resort Fee		\$35.00
06/10/2026	RFT	Resort Fee Tax 14%		\$4.90
06/10/2026	CT	California Tourism Fee		\$0.07
06/11/2026	1000	Room Charge		\$199.00
06/11/2026	OT	Occupancy Tax 14%		\$27.86
06/11/2026	CT	California Tourism Fee		\$0.39
06/11/2026	TBID	Tourism Business Improvement District Tax \$4.00		\$4.00
06/11/2026	2020	Resort Fee		\$35.00
06/11/2026	RFT	Resort Fee Tax 14%		\$4.90
06/11/2026	CT	California Tourism Fee		\$0.07
06/12/2026	9004	Visa Payment *****2446		(\$870.66)

(USD)

Sub-Total: \$752.00

Total Tax: \$118.66

Total Payments: (\$870.66)

Total Due: \$0.00

SIGNATURE: _____

DATE: _____