



Hilton Garden Inn - Irvine Orange County Airport, CA
2381 Morse Ave, Irvine 92614
CA US
9492243900
<https://www.hilton.com/en/hotels/snaijgi-hilton-garden-inn-irvine-orange-county-airport/>

Date Range: Jun 05, 2025 - Jun 09, 2025
Tax#/ID# :

Group Guest Folio

Group No - C-NATEXG

Group Contact Info

Group Name National Exchange Convention
Guest Name OWENS, KEN
Address 117 Franklin St
City, State, Zip Code Santa Monica,CA,90403
Country US

Group Info

Source OWN HOTEL
Rooms Reserved 19

Group Dates

Start Date 2025-06-05
End Date 2025-06-09

Company Details

Name
Tax#/ID#

PO Number

Account Name

Other Details

Bill Number
Tax/Fee NO
Exemption
Tax/Fee Exempt
Date
Travel Agent
IATA
Name

Details

Date	Type	Stay Confirmation Number	Description	Amount
Jun 06, 2025	Charge	3216796102	GUEST ROOM Transferred from Rm 301, Jean-Pierre Fallou, 1, 2025-06-05	\$149.00
Jun 06, 2025	Tax	3216796102	RM - California Tourism Tax Transferred from Rm 301, Jean-Pierre Fallou, 1, 2025-06-05	\$0.29
Jun 06, 2025	Tax	3216796102	RM - Occupancy Tax Transferred from Rm 301, Jean-Pierre Fallou, 1, 2025-06-05	\$14.90
Jun 06, 2025	Charge	3224305263	GUEST ROOM Transferred from Rm 445, William David Johnson, 1, 2025-06-05	\$139.00
Jun 06, 2025	Tax	3224305263	RM - California Tourism Tax Transferred from Rm 445, William David Johnson, 1, 2025-06-05	\$0.27
Jun 06, 2025	Tax	3224305263	RM - Occupancy Tax Transferred from Rm 445, William David Johnson, 1, 2025-06-05	\$13.90
Jun 06, 2025	Charge	3224943145	GUEST ROOM Routed from Rm 448, Katelyn Rushing, 1	\$149.00
Jun 06, 2025	Tax	3224943145	RM - California Tourism Tax Routed from Rm 448, Katelyn Rushing, 1	\$0.29
Jun 06, 2025	Tax	3224943145	RM - Occupancy Tax Routed from Rm 448, Katelyn Rushing, 1	\$14.90
Jun 06, 2025	Charge	3222611978	GUEST ROOM Routed from Rm 428, Johnny Tai, 1	\$139.00

Date	Type	Stay Confirmation Number	Description	Amount
Jun 06, 2025	Tax	3222611978	RM - California Tourism Tax Routed from Rm 428, Johnny Tai, 1	\$0.27
Jun 06, 2025	Tax	3222611978	RM - Occupancy Tax Routed from Rm 428, Johnny Tai, 1	\$13.90
Jun 06, 2025	Charge	3224305263	GUEST ROOM Routed from Rm 445, William David Johnson, 1	\$139.00
Jun 06, 2025	Tax	3224305263	RM - California Tourism Tax Routed from Rm 445, William David Johnson, 1	\$0.27
Jun 06, 2025	Tax	3224305263	RM - Occupancy Tax Routed from Rm 445, William David Johnson, 1	\$13.90
Jun 06, 2025	Charge	3219896150	GUEST ROOM Routed from Rm 304, Bonita Gibson, 1	\$149.00
Jun 06, 2025	Tax	3219896150	RM - California Tourism Tax Routed from Rm 304, Bonita Gibson, 1	\$0.29
Jun 06, 2025	Tax	3219896150	RM - Occupancy Tax Routed from Rm 304, Bonita Gibson, 1	\$14.90
Jun 06, 2025	Charge	3216796102	GUEST ROOM Routed from Rm 301, Jean-Pierre Fallou, 1	\$149.00
Jun 06, 2025	Tax	3216796102	RM - California Tourism Tax Routed from Rm 301, Jean-Pierre Fallou, 1	\$0.29
Jun 06, 2025	Tax	3216796102	RM - Occupancy Tax Routed from Rm 301, Jean-Pierre Fallou, 1	\$14.90
Jun 07, 2025	Charge	3218196293	GUEST ROOM Routed from Rm 308, Cecila Huape, 1	\$149.00
Jun 07, 2025	Tax	3218196293	RM - California Tourism Tax Routed from Rm 308, Cecila Huape, 1	\$0.29
Jun 07, 2025	Tax	3218196293	RM - Occupancy Tax Routed from Rm 308, Cecila Huape, 1	\$14.90
Jun 07, 2025	Charge	3224012169	GUEST ROOM Routed from Rm 332, Toby Nguyen, 1	\$149.00
Jun 07, 2025	Tax	3224012169	RM - California Tourism Tax Routed from Rm 332, Toby Nguyen, 1	\$0.29
Jun 07, 2025	Tax	3224012169	RM - Occupancy Tax Routed from Rm 332, Toby Nguyen, 1	\$14.90
Jun 07, 2025	Charge	3224305263	GUEST ROOM Routed from Rm 445, William David Johnson, 1	\$139.00
Jun 07, 2025	Tax	3224305263	RM - California Tourism Tax Routed from Rm 445, William David Johnson, 1	\$0.27
Jun 07, 2025	Tax	3224305263	RM - Occupancy Tax Routed from Rm 445, William David Johnson, 1	\$13.90
Jun 07, 2025	Charge	3109806226	GUEST ROOM Routed from Rm 518, Ken Dufour, 1	\$139.00
Jun 07, 2025	Tax	3109806226	RM - California Tourism Tax Routed from Rm 518, Ken Dufour, 1	\$0.27
Jun 07, 2025	Tax	3109806226	RM - Occupancy Tax Routed from Rm 518, Ken Dufour, 1	\$13.90
Jun 07, 2025	Charge	3219896150	GUEST ROOM Routed from Rm 304, Bonita Gibson, 1	\$149.00
Jun 07, 2025	Tax	3219896150	RM - California Tourism Tax Routed from Rm 304, Bonita Gibson, 1	\$0.29

Date	Type	Stay Confirmation Number	Description	Amount
Jun 07, 2025	Tax	3219896150	RM - Occupancy Tax Routed from Rm 304, Bonita Gibson, 1	\$14.90
Jun 07, 2025	Charge	3222611978	GUEST ROOM Routed from Rm 428, Johnny Tai, 1	\$139.00
Jun 07, 2025	Tax	3222611978	RM - California Tourism Tax Routed from Rm 428, Johnny Tai, 1	\$0.27
Jun 07, 2025	Tax	3222611978	RM - Occupancy Tax Routed from Rm 428, Johnny Tai, 1	\$13.90
Jun 07, 2025	Charge	3216796102	GUEST ROOM Routed from Rm 301, Jean-Pierre Fallou, 1	\$149.00
Jun 07, 2025	Tax	3216796102	RM - California Tourism Tax Routed from Rm 301, Jean-Pierre Fallou, 1	\$0.29
Jun 07, 2025	Tax	3216796102	RM - Occupancy Tax Routed from Rm 301, Jean-Pierre Fallou, 1	\$14.90
Jun 09, 2025	Payments	C-NATEXG	VISA-3572	(\$2,232.54)

Summary	
Type	Amount
GUEST ROOM	\$2,026.00
RM - California Tourism Tax	\$3.94
RM - Occupancy Tax	\$202.60
CREDIT CARD	\$2,232.54
Folio Balance	\$0.00