

Hilton Columbus Downtown 401 North High Street Columbus, OH 43215 United States of America

TELEPHONE 614-384-8600 • FAX 614-484-5219

Reservations

www.hilton.com or 1 800 HILTONS

DUNHAM, SAMUEL

104 CLUB PKWY

NASHVILLE TN 37221

UNITED STATES OF AMERICA

Room No:

306/Q2RRJ

Arrival Date:

4/13/2018 1:33:00 PM

Departure Date:

4/16/2018

Adult/Child:

2/0

Cashier ID:

HESP

Room Rate:

189.00

AL: HH# VAT#

Folio No/Che

580514 A

Confirmation Number: 3431978464

Hilton Columbus Downtown 4/16/2018 4:25:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/13/2018	GUEST ROOM	HESP	2196745	\$189.00		-
4/13/2018	RM - SALES TAX	HESP	2196745	\$14.18		
4/13/2018	RM - OCCUPANCY TAX	HESP	2196745	\$18.90		
4/14/2018	GUEST ROOM	HESP	2197830	\$189.00		
4/14/2018	RM - SALES TAX	HESP	2197830	\$14.18		
4/14/2018	RM - OCCUPANCY TAX	HESP	2197830	\$18.90		
4/15/2018	GUEST ROOM	HESP	2198850	\$189.00		
4/15/2018	RM - SALES TAX	HESP	2198850	\$14.18		
4/15/2018	RM - OCCUPANCY TAX	HESP	2198850	\$18.90		

WILL BE SETTLED TO VS*3686

\$666.24

EFFECTIVE BALANCE OF \$0.00

EXPENSE REPORT SUMMARY

4/13/2018 4/14/2018 4/15/2018 STAY TOTAL ROOM AND TAX \$222.08 \$222.08 \$222.08 \$666.24 DAILY TOTAL \$222.08 \$222.08 \$666.24