

401 North High Street  
Columbus, OH 43215  
TELEPHONE 614-384-8600 • FAX 614-484-5219

DUNHAM, SAMUEL  
104 CLUB PKWY  
NASHVILLE TN 37221  
UNITED STATES OF AMERICA

306/Q2RRJ  
4/13/2018 1:33:00 PM  
4/16/2018

2/0  
189.00

Rate Plan:  
HH #  
AL:  
Car:

APS18

Confirmation Number: 3431978464

4/16/2018

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
4/16/2018	GUEST ROOM	HBonvilla	2199314	\$94.50
		in		
4/16/2018	RM - SALES TAX	HBonvilla	2199314	\$7.09
		in		
4/16/2018	RM - OCCUPANCY TAX	HBonvilla	2199314	\$9.45
		in		
4/16/2018	VS *3686	HBonvilla	2199318	(\$333.12)
		in		

REF=0000580514-007  
91270 CHIP  
05

Application

Label: CHASE VISA

TC:

36E9EAC4C3AD5D8E

TVR: 0080008000

\*\*BALANCE\*\*

\$0.00

EXPENSE REPORT SUMMARY

	4/13/2018	4/14/2018	STAY TOTAL
ROOM AND TAX	\$222.08	\$111.04	\$333.12
DAILY TOTAL	\$222.08	\$111.04	\$333.12

VS \*3686

4/16/2018

580514 A

DUNHAM, SAMUEL

04051D

-333.12