



THE PALMER HOUSE HILTON  
17 E MONROE ST  
CHICAGO, IL 60603  
United States of America  
TELEPHONE 312-726-7500 • FAX 312.917.1707  
Reservations  
www.hilton.com or 1 800 HILTONS

EHRlich, SAMUEL

3707 MANCHACA RD APT 246

AUSTIN TX 787046781

UNITED STATES OF AMERICA

Room No: 21265/D2RRX  
Arrival Date: 8/27/2018 7:05:00 PM  
Departure Date: 8/30/2018 1:52:00 PM  
Adult/Child: 1/0  
Cashier ID: LATIA  
Room Rate: 206.70  
AL: DL 2215825379  
HH # 449845201 DIAMOND  
VAT #  
Folio No/Che 4448940 A

Confirmation Number: 3479162062

THE PALMER HOUSE HILTON 8/30/2018 1:52:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/27/2018	MB - Pringles Potato Chips	LINTR	21648397	\$5.40		
8/27/2018	STATE SALES TAX	LINTR	21648397	\$0.61		
8/27/2018	CITY F&B TAX	LINTR	21648397	\$0.01		
8/27/2018	MB - Evian Still Water	LINTR	21648513	\$5.40		
8/27/2018	STATE SALES TAX	LINTR	21648513	\$0.61		
8/27/2018	CITY F&B TAX	LINTR	21648513	\$0.01		
8/27/2018	GUEST ROOM	DSODERL UND	21650102	\$206.70		
8/27/2018	STATE OCCUPANCY TAX	DSODERL UND	21650102	\$24.60		
8/27/2018	CITY OCCUPANCY TAX	DSODERL UND	21650102	\$9.30		
8/27/2018	COUNTY OCCUPANCY TAX	DSODERL UND	21650102	\$2.07		
8/28/2018	MB - In Room Plus Chocolate AI	LINTR	21651963	\$12.00		
8/28/2018	STATE SALES TAX	LINTR	21651963	\$1.35		
8/28/2018	CITY F&B TAX	LINTR	21651963	\$0.03		
8/28/2018	GUEST ROOM	DSODERL UND	21653549	\$206.70		
8/28/2018	STATE OCCUPANCY TAX	DSODERL UND	21653549	\$24.60		
8/28/2018	CITY OCCUPANCY TAX	DSODERL UND	21653549	\$9.30		
8/28/2018	COUNTY OCCUPANCY TAX	DSODERL UND	21653549	\$2.07		
8/29/2018	GUEST ROOM	DSODERL UND	21657177	\$206.70		
8/29/2018	STATE OCCUPANCY TAX	DSODERL UND	21657177	\$24.60		
8/29/2018	CITY OCCUPANCY TAX	DSODERL UND	21657177	\$9.30		
8/29/2018	COUNTY OCCUPANCY TAX	DSODERL UND	21657177	\$2.07		

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/30/2018	AX *1017	LATIA	21659256		(\$753.43)	
**BALANCE**						\$0.00

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#### CREDIT CARD DETAIL

APPR CODE	186735	MERCHANT ID	4410109011
CARD NUMBER	AX *1017	EXP DATE	04/23
TRANSACTION ID	21659256	TRANS TYPE	Sale