

12/14/18 7:54 AM

NiteVision 2017 R1 SP0 P6

ESA Dallas - Las Colinas - Meadow Creek Dr.
605 Meadow Creek Dr.
Las Colinas, TX 75038

Property ID: 6082
Phone: 972-871-0117
Fax: 972-871-0118

Folio Receipt

As Of: 12/14/2018

Folio # 78507
AICH, SUDIPTO
45459 parkdale dr
CANTON, MI 48188
Company: ESAPR3 Request Company Name

Room: 311
Arrival: 12/8/2018
Departure: 12/14/2018

Trans #	Date	Description	Charges	Payments	Balance
1743940	12/8/2018	MASTER CARD ... 9095	\$0.00	\$68.42	(\$68.42)
1744056	12/8/2018	Rm: 303 PRNEW - ALREADY DISCOUNTED	\$59.49	\$0.00	(\$8.93)
1744057	12/8/2018	STATE ROOM TAX	\$3.57	\$0.00	(\$5.36)
1744058	12/8/2018	CITY ROOM TAX	\$5.36	\$0.00	\$0.00
1744144	12/9/2018	MASTER CARD ... 9095	\$0.00	\$288.92	(\$288.92)
1744167	12/9/2018	Internet Access Revenue	\$17.99	\$0.00	(\$270.93)
1744293	12/9/2018	Rm: 311 PRNEW - ALREADY DISCOUNTED	\$59.99	\$0.00	(\$210.94)
1744294	12/9/2018	STATE ROOM TAX	\$3.60	\$0.00	(\$207.34)
1744295	12/9/2018	CITY ROOM TAX	\$5.40	\$0.00	(\$201.94)
1744508	12/10/2018	Rm: 311 PRNEW - ALREADY DISCOUNTED	\$63.74	\$0.00	(\$138.20)
1744509	12/10/2018	STATE ROOM TAX	\$3.83	\$0.00	(\$134.37)
1744510	12/10/2018	CITY ROOM TAX	\$5.74	\$0.00	(\$128.63)
1744732	12/11/2018	Rm: 311 PRNEW - ALREADY DISCOUNTED	\$63.74	\$0.00	(\$64.89)
1744733	12/11/2018	STATE ROOM TAX	\$3.83	\$0.00	(\$61.06)
1744734	12/11/2018	CITY ROOM TAX	\$5.74	\$0.00	(\$55.32)
1744828	12/12/2018	MASTER CARD ... 9095	\$0.00	\$91.30	(\$146.62)
1744939	12/12/2018	Rm: 311 PRNEW - ALREADY DISCOUNTED	\$63.74	\$0.00	(\$82.88)
1744940	12/12/2018	STATE ROOM TAX	\$3.83	\$0.00	(\$79.05)
1744941	12/12/2018	CITY ROOM TAX	\$5.74	\$0.00	(\$73.31)
1745134	12/13/2018	Rm: 311 PRNEW - ALREADY DISCOUNTED	\$63.74	\$0.00	(\$9.57)
1745135	12/13/2018	STATE ROOM TAX	\$3.83	\$0.00	(\$5.74)
1745136	12/13/2018	CITY ROOM TAX	\$5.74	\$0.00	\$0.00
				Balance:	\$0.00

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Folio Receipt

From 12/8/2018 Through 12/14/2018

Folio # 78507
AICH, SUDIPTO
45459 parkdale dr
CANTON, MI 48188
Company: ESAPR3 Request Company Name

Room: 311
Arrival: 12/8/2018
Departure: 12/14/2018

Trans #	Date	Description	Charges	Payments	Balance
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Method of Pay: Credit Card

DB Ref PO# extended 1 day

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$374.44
Other	\$17.99
Phone Charges:	\$0.00
Tax:	\$56.21
Less Payments:	\$448.64
Total Amount Due:	\$0.00

- Cardholder acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

- The above rate is based on your length of stay as stated on this folio. Any variance to your actual departure date can result in a daily rate adjustment that will be reflected in total room charges on your final bill.

- Advance Purchase and Extended Plus Program reservations not cancelled within 24 hours of booking will incur a Non-refundable Advance Prepayment charge equal to the prepayment amount.