

HAMPTON INN CLINTON, TN 105 HILLVALE RD CLINTON, TN 37716

United States of America

TELEPHONE 865-691-8070 • FAX 865-457-8577

Reservations

www.hilton.com or 1 800 HILTONS

SUNILKUMAR, NIKIL Room No: 405/SXQL

Arrival Date: 2/11/2019 5:39:00 PM

Departure Date: 2/15/2019 8:29:00 AM

 LEVITTOWN PA 19056
 Cashier ID:
 ANAT

 UNITED STATES OF AMERICA
 Room Rate:
 103.88

HH# 626219494 SILVER

VAT#

AL:

Folio No/Che 135413 A

Confirmation Number: 94620298

1338 VETERANS HIGHWAY

HAMPTON INN CLINTON, TN 2/15/2019 8:28:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/11/2019	377568	BEER & WINE	\$4.56
2/11/2019	377568	MISC STATE TAX	\$0.44
2/11/2019	377613	GUEST ROOM	\$103.88
2/11/2019	377613	RM - STATE TAX	\$10.13
2/11/2019	377613	RM - CITY TAX	\$3.12
2/11/2019	377613	RM -COUNTY TAX	\$5.19
2/12/2019	377720	GUEST ROOM	\$103.88
2/12/2019	377720	RM - STATE TAX	\$10.13
2/12/2019	377720	RM - CITY TAX	\$3.12
2/12/2019	377720	RM -COUNTY TAX	\$5.19
2/13/2019	377817	*SUITE SHOP	\$1.82
2/13/2019	377817	MISC STATE TAX	\$0.18
2/13/2019	377818	BEER & WINE	\$3.42
2/13/2019	377818	MISC STATE TAX	\$0.33
2/13/2019	377873	GUEST ROOM	\$103.88
2/13/2019	377873	RM - STATE TAX	\$10.13
2/13/2019	377873	RM - CITY TAX	\$3.12
2/13/2019	377873	RM -COUNTY TAX	\$5.19
2/14/2019	378003	GUEST ROOM	\$103.88
2/14/2019	378003	RM - STATE TAX	\$10.13
2/14/2019	378003	RM - CITY TAX	\$3.12
2/14/2019	378003	RM -COUNTY TAX	\$5.19

405/SXQL SUNILKUMAR, NIKIL Room No:

> Arrival Date: 2/11/2019 5:39:00 PM

2/15/2019 8:29:00 AM Departure Date: Adult/Child: 1/0

Cashier ID: **ANAT**

Room Rate: 103.88

AL:

HH# 626219494 SILVER

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1338 VETERANS HIGHWAY

UNITED STATES OF AMERICA

LEVITTOWN PA 19056

HAMPTON INN CLINTON, TN 2/15/2019 8:28:00 AM

DATE	REF NO	DESCRIPTIO	N			CHARGES	
2/15/2019	378066	VS *3686			•	(\$500.03)	
EXPENSE REPORT S	UMMARY						
		2/11/2019	2/12/2019	2/13/2019	2/14	/2019	
ROOM AND TAX		\$122.32	\$122.32	\$122.32	\$122	2.32	
MISCELLANEOUS		\$4.56	\$0.00	\$5.24	\$0.0	00	
OTHER		\$0.44	\$0.00	\$0.51	\$0.0	00	
DAILY TOTAL		\$127.32	\$122.32	\$128.07	\$122	2.32	
EXPENSE REPORT SUMMARY							
		STAY TOTAL					
ROOM AND TAX		\$489.28					
MISCELLANEOUS		\$9.80					
OTHER		\$0.95					
DAILY TOTAL		\$500.03					

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CREDIT CARD DETAIL

APPR CODE 04544C MERCHANT ID 5516651 VS *3686 EXP DATE 09/23 **CARD NUMBER** TRANSACTION ID 378066 TRANS TYPE Sale