



HILTON - SAINT PETERSBURG
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SAINT PETERSBURG, FL 33701
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Yang, Jean

594 PUTNAM AVENUE
#2
CAMBRIDGE MA 02139
UNITED STATES OF AMERICA

Room No: 1013/D2
Arrival Date: 1/17/2016 1:27:00 PM
Departure Date: 1/24/2016 8:07:00 AM
Adult/Child: 2/0
Cashier ID: LAURES/LAURES
Room Rate: 159.00
AL:
HH # 547354687 BLUE
VAT #
Folio No/Che 668524 A

Confirmation Number: 3206688257

HILTON - SAINT PETERSBURG 1/24/2016 8:06:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/17/2016	GUEST ROOM	JDD	3942066	\$159.00		
1/17/2016	TAXES	JDD	3942066	\$20.67		
1/20/2016	GST RM-CONVENTION/ASSOC [XFR FR GRP MASTER ASSOC FOR COMPUTING RCPT A - 1/19/2016]	IBB	3944614	\$159.00		
1/20/2016	GST RM-CONVENTION/ASSOC [XFR FR GRP MASTER ASSOC FOR COMPUTING RCPT A - 1/18/2016]	IBB	3944615	\$159.00		
1/20/2016	GUEST ROOM	SERGIO	3944714	\$159.00		
1/20/2016	TAXES	SERGIO	3944714	\$20.67		
1/21/2016	GUEST ROOM	SERGIO	3945543	\$159.00		
1/21/2016	TAXES	SERGIO	3945543	\$20.67		
1/22/2016	VS *1826	DELUCHA	3946321		(\$518.34)	
1/22/2016	GUEST ROOM	SERGIO	3946465	\$159.00		
1/22/2016	TAXES	SERGIO	3946465	\$20.67		
1/23/2016	GUEST ROOM	SERGIO	3947429	\$159.00		
1/23/2016	TAXES	SERGIO	3947429	\$20.67		
1/24/2016	VS *9054	LAURES	3948048		(\$698.01)	
				BALANCE		\$0.00

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CREDIT CARD DETAIL

APPR CODE	01026C	MERCHANT ID	84525
CARD NUMBER	VS *1826	EXP DATE	04/17
TRANSACTION ID	3946321	TRANS TYPE	Sale