



HILTON DALLAS - SOUTHLAKE, TX
1400 PLAZA PLACE
SOUTHLAKE, TX 76092
United States of America
TELEPHONE 817-442-9900 • FAX 817-442-9901
Reservations
www.hilton.com or 1 800 HILTONS

Chaudhry, Mubashir

1021 S RIDGEWOOD AVE

DAYTONA BEACH FL 32114
UNITED STATES OF AMERICA

Room No: 443/K1LRQ
Arrival Date: 1/3/2025 4:01:00 PM
Departure Date: 1/6/2025 11:02:00 AM
Adult/Child: 2/0
Cashier ID: AFURG
Room Rate: 196.46
AL:
HH # 267065933 GOLD
VAT #
Folio No/Che 825031 A

Confirmation Number: 3189367372

HILTON DALLAS - SOUTHLAKE, TX 1/6/2025 11:02:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/3/2025	GUEST ROOM	jalanz	3557466	\$177.66		
1/3/2025	RM - CITY TAX	jalanz	3557466	\$12.44		
1/3/2025	RM - STATE TAX	jalanz	3557466	\$10.66		
1/3/2025	TEXAS RECOVERY FEE 0.525%	jalanz	3557466	\$0.93		
1/4/2025	HENLEY #12085264	LINTR	3557667	\$10.58		
1/4/2025	COFFEE SPOT #42703529	LINTR	3557669	\$5.14		
1/4/2025	GUEST ROOM	jalanz	3558197	\$177.66		
1/4/2025	RM - CITY TAX	jalanz	3558197	\$12.44		
1/4/2025	RM - STATE TAX	jalanz	3558197	\$10.66		
1/4/2025	TEXAS RECOVERY FEE 0.525%	jalanz	3558197	\$0.93		
1/5/2025	COFFEE SPOT #42703600	LINTR	3558450	\$5.41		
1/5/2025	1/4 DAILY FOOD & BEVERAGE CREDIT	TSTONE	3558596		(\$15.72)	
1/5/2025	1/5 DAILY FOOD & BEVERAGE CREDIT	TSTONE	3558597		(\$5.41)	
1/5/2025	GUEST ROOM	JCHERRY 9	3558767	\$196.46		
1/5/2025	RM - CITY TAX	JCHERRY 9	3558767	\$13.75		
1/5/2025	RM - STATE TAX	JCHERRY 9	3558767	\$11.79		
1/5/2025	TEXAS RECOVERY FEE 0.525%	JCHERRY 9	3558767	\$1.03		
1/6/2025	HENLEY #12085373	LINTR	3558917	\$24.65		
1/6/2025	VS *0081	AFURG	3558985		(\$651.06)	
				BALANCE		\$0.00

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CREDIT CARD DETAIL

APPR CODE	01104G	MERCHANT ID	000100682400
CARD NUMBER	VS *0081	EXP DATE	07/29
TRANSACTION ID	3558985	TRANS TYPE	Sale