



HILTON CAPITOL CENTER
201 LAFAYETTE STREET
BATON ROUGE, LA 70801
United States of America
TELEPHONE 225-344-5866 • FAX 225-906-0595
Reservations
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VENNETI, PRADEEP

53 REDSTONE ROAD NE

CALGARY AB T3N 0M3

CANADA

Room No: 901/D2RCD
Arrival Date: 3/21/2017 4:42:00 PM
Departure Date: 3/31/2017 12:31:00 PM
Adult/Child: 1/0
Cashier ID: ANAVANA
Room Rate: 133.00
AL:
HH # 523578059 SILVER
VAT #
Folio No/Che 568918 A

Confirmation Number: 3329396036

HILTON CAPITOL CENTER 3/31/2017 12:31:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/21/2017	GUEST ROOM	LB1	2489925	\$133.00		
3/21/2017	OCCUPANCY TAX	LB1	2489925	\$18.62		
3/22/2017	*ROOM SERVICE	LINTR	2490284	\$37.65		
3/22/2017	GUEST ROOM	FREDERI QUE	2490677	\$133.00		
3/22/2017	OCCUPANCY TAX	FREDERI QUE	2490677	\$18.62		
3/23/2017	GUEST ROOM	MIQUET12	2491412	\$133.00		
3/23/2017	OCCUPANCY TAX	MIQUET12	2491412	\$18.62		
3/24/2017	GUEST ROOM	MIQUET12	2492171	\$133.00		
3/24/2017	OCCUPANCY TAX	MIQUET12	2492171	\$18.62		
3/25/2017	GUEST ROOM	MIQUET12	2492780	\$133.00		
3/25/2017	OCCUPANCY TAX	MIQUET12	2492780	\$18.62		
3/26/2017	GUEST ROOM	FREDERI QUE	2493344	\$133.00		
3/26/2017	OCCUPANCY TAX	FREDERI QUE	2493344	\$18.62		
3/27/2017	*KINGFISH RESTAURANT	LINTR	2493575	\$40.00		
3/27/2017	GUEST ROOM	MIQUET12	2493816	\$133.00		
3/27/2017	OCCUPANCY TAX	MIQUET12	2493816	\$18.62		
3/28/2017	*ROOM SERVICE	LINTR	2494304	\$40.06		
3/28/2017	GUEST ROOM	FREDERI QUE	2494682	\$133.00		
3/28/2017	OCCUPANCY TAX	FREDERI QUE	2494682	\$18.62		
3/29/2017	GUEST ROOM	FREDERI QUE	2495502	\$133.00		
3/29/2017	OCCUPANCY TAX	FREDERI QUE	2495502	\$18.62		
3/30/2017	GUEST ROOM	MIQUET12	2496353	\$133.00		
3/30/2017	OCCUPANCY TAX	MIQUET12	2496353	\$18.62		

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/31/2017	VS *6931	ANAVANA	2496763		(\$1,633.91)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	023991	MERCHANT ID	4228996600023532
CARD NUMBER	VS *6931	EXP DATE	02/20
TRANSACTION ID	2496763	TRANS TYPE	Sale