

INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

ADDN GUESTS

Hilton Honors

★ Member

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Company Details

Aug 11, 2025 Name
Aug 15, 2025 Tax#/ID#
[REDACTED] PO Number
OTHER Account Name BOOKING COM
2/4 Account
Number

Other Details

Tax Invoice
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name BOOKING

Date	Type	Description	Amount
Aug 11, 2025	Charge	GUEST ROOM	\$290.04
Aug 11, 2025	Tax	CITY TAX	\$20.30
Aug 11, 2025	Tax	STATE TAX	\$17.40
Aug 12, 2025	Charge	GUEST ROOM	\$322.42
Aug 12, 2025	Tax	CITY TAX	\$22.57
Aug 12, 2025	Tax	STATE TAX	\$19.35
Aug 13, 2025	Charge	GUEST ROOM	\$315.12
Aug 13, 2025	Tax	CITY TAX	\$22.06
Aug 13, 2025	Tax	STATE TAX	\$18.91
Aug 14, 2025	Charge	LAUNDRY MACHINE REVENUE	\$12.00
Aug 14, 2025	Charge	SUITE SHOP BEER	\$12.00
Aug 14, 2025	Tax	SALES TAX - MISC	\$0.99
Aug 14, 2025	Payments	AMEX-2003	(\$1,073.16)
Aug 14, 2025	Charge	GUEST ROOM	\$297.04
Aug 14, 2025	Tax	CITY TAX	\$20.79
Aug 14, 2025	Tax	STATE TAX	\$17.82
Aug 15, 2025	Payments	AMEX-2003	(\$335.65)

Summary

Type	Amount
GUEST ROOM	\$1,224.62
CITY TAX	\$85.72
STATE TAX	\$73.48
LAUNDRY MACHINE REVENUE	\$12.00
SUITE SHOP BEER	\$12.00
SALES TAX - MISC	\$0.99
CREDIT CARD	(\$1,408.81)
Folio Balance	\$0.00