

June 17, 2023

Page 1 of 1

Patrick Joseph

**Guest Information:**

401 Chanel Side Walk Way  
Tampa, FL 33602 USA

Room: 20301  
Reservation #: 1008800324  
Folio #: 879155614  
Visit From: 25-May-2023 to 29-May-2023  
Booking #: 1AF3B7A  
Hilton Honors #: 1046221519

Date	Reference	Description	Unit	Currency	Credit	Charge
25-May-2023		HGVC Resort Charge	20301	\$	0.00	28.00
25-May-2023		HGVC Resort Tax (13.38%)	20301	\$	0.00	3.75
25-May-2023		VISAVS - 6120	20301	\$	-95.25	0.00
25-May-2023		VISAVS - 6120	2312	\$	127.00	0.00
25-May-2023	NITAUD	HGVC Resort Charge	20301	\$	0.00	28.00
25-May-2023	NITAUD	HGVC Resort Tax (13.38%)	20301	\$	0.00	3.75
26-May-2023	NITAUD	HGVC Resort Charge	20301	\$	0.00	28.00
26-May-2023	NITAUD	HGVC Resort Tax (13.38%)	20301	\$	0.00	3.75
27-May-2023	NITAUD	HGVC Resort Charge	20301	\$	0.00	28.00
27-May-2023	NITAUD	HGVC Resort Tax (13.38%)	20301	\$	0.00	3.75
28-May-2023	NITAUD	HGVC Resort Charge	20301	\$	0.00	28.00
28-May-2023	NITAUD	HGVC Resort Tax (13.38%)	20301	\$	0.00	3.75
29-May-2023		HGVC Resort Charge	20301	\$	0.00	-28.00
29-May-2023		HGVC Resort Tax (13.38%)	20301	\$	0.00	-3.75
29-May-2023		VISAVS - 6120	20301	\$	95.25	0.00

**Totals:** 127.00 127.00

**Folio Balance:** 0.00