



1335 Avenue of the Americas • New York, NY 10019
 Phone (212) 586-7000 • Fax (212) 315-1374
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

ARCURI, MICHAEL
 800 PARK AVE

UTICA, NY 13501
 US

NEW YORK DISTRICT ATTORNEYS
 800 PARK AVE

UTICA, NY 13501
 US

CONFIRMATION NUMBER : 3175247679

Room 4307/K1TRU1
 Arrival Date 01/27/04 2:22AM
 Departure Date 01/30/04 2:32PM I

Adult/Child 1/0
 Room Rate 265.00

RATE PLAN C-NYS

HH#

AL:

BONUS AL:

CAR:

01/30/04 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
01/27/04	GUEST ROOM	SROSA	2237673	\$265.00		
01/27/04	STATE ROOM TAX 8.625%	SROSA	2237673	\$22.86		
01/27/04	ROOM OCCUPANCY TAX 5%	SROSA	2237673	\$13.25		
01/27/04	\$2.00 CITY TAX	SROSA	2237673	\$2.00		
01/28/04	*ROOM SERVICE	LINTR	2239032	\$11.89		
01/28/04	EXT-#4307 L 212-221-3800 0002 09:44	LINTR	2239294	\$1.50		
01/28/04	STATE SALES TAX 8.625%	LINTR	2239294	\$0.13		
01/28/04	EXT-#4307 L 212-399-2378 0001 14:58	LINTR	2241719	\$1.50		
01/28/04	STATE SALES TAX 8.625%	LINTR	2241719	\$0.13		
01/28/04	EXT-#4307 L 646-418-5110 0001 14:59	LINTR	2241733	\$1.50		
01/28/04	STATE SALES TAX 8.625%	LINTR	2241733	\$0.13		
01/28/04	EXT-#4307 800-457-8462 0001 15:26	LINTR	2242055	\$1.25		
01/28/04	EXT-#4307 800-255-2255 0004 15:27	LINTR	2242091	\$1.25		
01/28/04	BUSINESS CNTR FAXES CABLE	OCORTES	2243364	\$8.00		
01/28/04	STATE SALES TAX 8.625%	OCORTES	2243364	\$0.69		
01/28/04	EXT-#4307 L 212-399-2378 0002 18:35	LINTR	2243496	\$1.50		
01/28/04	STATE SALES TAX 8.625%	LINTR	2243496	\$0.13		
01/28/04	GUEST ROOM	SROSA	2246880	\$265.00		
01/28/04	STATE ROOM TAX 8.625%	SROSA	2246880	\$22.86		
01/28/04	ROOM OCCUPANCY TAX 5%	SROSA	2246880	\$13.25		
01/28/04	\$2.00 CITY TAX	SROSA	2246880	\$2.00		
01/29/04	GUEST ROOM	SROSA	2254342	\$265.00		

F
O
L
I
O

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE FOLIO NO./CHECK NO.
324421 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.
 PAYMENT DUE UPON RECEIPT