



DOUBLETREE HOTEL JERSEY CITY
455 WASHINGTON BLVD
JERSEY CITY, NJ 07310
United States of America
TELEPHONE 201-499-2400 • FAX 201-499-2406
Reservations
www.doubletree.com or 1 800 222 TREE

EHRlich, SAMUEL

3707 MANCHACA RD APT 246

AUSTIN TX 78704

UNITED STATES OF AMERICA

Room No: 910/NQ1J
Arrival Date: 9/16/2018 9:10:00 PM
Departure Date: 9/21/2018 12:44:00 PM
Adult/Child: 1/0
Cashier ID: MARG
Room Rate: 277.00
AL:
HH # 449845201 DIAMOND
VAT #
Folio No/Che 791461 A

Confirmation Number: 80738882

DOUBLETREE HOTEL JERSEY CITY 9/21/2018 12:43:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
9/16/2018	4314637	GUEST ROOM	\$277.00
9/16/2018	4314637	CITY OCCUPANCY TAX	\$16.62
9/16/2018	4314637	NJ STATE TAX	\$18.35
9/16/2018	4314637	NJ ST OCCUPANCY TAX	\$2.77
9/16/2018	4314637	MEADOWLANDS REGIONAL TAX	\$8.31
9/17/2018	4315332	GUEST ROOM	\$277.00
9/17/2018	4315332	CITY OCCUPANCY TAX	\$16.62
9/17/2018	4315332	NJ STATE TAX	\$18.35
9/17/2018	4315332	NJ ST OCCUPANCY TAX	\$2.77
9/17/2018	4315332	MEADOWLANDS REGIONAL TAX	\$8.31
9/18/2018	4315652	GIFT SHOP CANDY/BEV/FOOD	\$3.00
9/18/2018	4315915	GUEST ROOM	\$277.00
9/18/2018	4315915	CITY OCCUPANCY TAX	\$16.62
9/18/2018	4315915	NJ STATE TAX	\$18.35
9/18/2018	4315915	NJ ST OCCUPANCY TAX	\$2.77
9/18/2018	4315915	MEADOWLANDS REGIONAL TAX	\$8.31
9/19/2018	4316690	GUEST ROOM	\$277.00
9/19/2018	4316690	CITY OCCUPANCY TAX	\$16.62
9/19/2018	4316690	NJ STATE TAX	\$18.35
9/19/2018	4316690	NJ ST OCCUPANCY TAX	\$2.77
9/19/2018	4316690	MEADOWLANDS REGIONAL TAX	\$8.31
9/20/2018	4317149	GUEST ROOM	\$277.00
9/20/2018	4317149	CITY OCCUPANCY TAX	\$16.62
9/20/2018	4317149	NJ STATE TAX	\$18.35
9/20/2018	4317149	NJ ST OCCUPANCY TAX	\$2.77
9/20/2018	4317149	MEADOWLANDS REGIONAL TAX	\$8.31

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DATE	REF NO	DESCRIPTION	CHARGES
9/21/2018	4317319	AX *1017	(\$1,618.25)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	165093	MERCHANT ID	65870
CARD NUMBER	AX *1017	EXP DATE	04/23
TRANSACTION ID	4317319	TRANS TYPE	Sale