



HAMPTON INN - LOS ANGELES/ORANGE COUNTY
 HAMPTON INN - LOS ANGELES/ORAN,10900
 YAMAHA WAY
 CYPRESS, CA 90630
 United States of America
 TELEPHONE 714-527-2900 • FAX 714-527-3174
 Reservations
 www.hilton.com or 1 800 HILTONS

COLLIVER, FORREST
 1120 SCHULTZ AVE
 WINTER PARK FL 32789-4810
 UNITED STATES OF AMERICA

Room No: 232/KXTD
 Arrival Date: 1/27/2020 4:33:00 PM
 Departure Date: 1/31/2020 5:06:00 AM
 Adult/Child: 2/0
 Cashier ID: AGILMORE4
 Room Rate: 122.32
 AL:
 HH # 596520732 BLUE
 VAT #
 Folio No/Che 288358 A

Confirmation Number: 96721634

HAMPTON INN - LOS ANGELES/ORANGE COUNTY 1/31/2020 5:06:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/27/2020	1035084	GUEST ROOM	\$122.32
1/27/2020	1035084	OCCUPANCY TAX	\$12.23
1/27/2020	1035084	CA TOURISM ASSESMENT	\$0.24
1/28/2020	1035313	GUEST ROOM	\$122.32
1/28/2020	1035313	OCCUPANCY TAX	\$12.23
1/28/2020	1035313	CA TOURISM ASSESMENT	\$0.24
1/29/2020	1035522	GUEST ROOM	\$122.32
1/29/2020	1035522	OCCUPANCY TAX	\$12.23
1/29/2020	1035522	CA TOURISM ASSESMENT	\$0.24
1/30/2020	1035755	GUEST ROOM	\$122.32
1/30/2020	1035755	OCCUPANCY TAX	\$12.23
1/30/2020	1035755	CA TOURISM ASSESMENT	\$0.24
1/31/2020	1035844	MC *3219	(\$539.16)
		REF=0000288358-00292080 CHIP 05 Application Label: Mastercard TC: BAA8AAB9F0B6788E TVR: 0000008000 AID: 0000008000	
BALANCE			\$0.00

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DOUBLETREE GRAND RAPIDS AIRPORT
 4747 28TH STREET SOUTH EAST
 GRAND RAPIDS, MI 4512
 United States of America
 TELEPHONE 616-957-0100 • FAX 616-977-5632
 Reservations
 www.hilton.com or 1 800 HILTONS

COLLIVER, FORREST

 1120 SCHULTZ AVE

 WINTER PARK FL 32789-4810
 UNITED STATES OF AMERICA

Room No: 117/NKR
 Arrival Date: 2/4/2020 9:44:00 AM
 Departure Date: 2/5/2020 10:39:00 AM
 Adult/Child: 1/0
 Cashier ID: ECROSSLEY
 Room Rate: 119.00
 AL:
 HH # 596520732 BLUE
 VAT #
 Folio No/Che 275873 A

Confirmation Number: 81223650

DOUBLETREE GRAND RAPIDS AIRPORT 2/5/2020 10:39:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/4/2020	945838	GUEST ROOM	\$119.00
2/4/2020	945838	MICHIGAN STATE TAX	\$7.14
2/4/2020	945838	GRAND RAPIDS OCC ASSESSMENT	\$5.95
2/4/2020	945838	CITY TAX	\$4.76
2/5/2020	946222	MC *3219	(\$136.85)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	2/4/2020	STAY TOTAL
ROOM AND TAX	\$136.85	\$136.85
DAILY TOTAL	\$136.85	\$136.85

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