COURTYARD® Marriott

Courtyard by Marriott

858 Broad Street
Newark, NJ 07102
T 973.848.0070

M. Barbara

Room: 728

Room Type: GENR

Number of Guests: 1

Rate: $179.00 Clerk:

Arrive: 03Mar15 Time: 04:12PM Depart: 05Mar15 Time: Folio Number: 75704

Date	Description	Charges	Credits
03Mar15	Market Packaged Food	2.34	
03Mar15	Restaurant Tax	0.16	
03Mar15	Market Beverage	2.80	
03Mar15	Restaurant Tax	0.20	
03Mar15	Room Charge	179.00	
03Mar15	Occupancy Sales Tax	12.53	
03Mar15	State Occupancy Tax	1.79	
03Mar15	City Tax	10.74	
03Mar15	County Tax	2.69	
03Mar15	Daily Parking	21.00	
04Mar15	Room Charge	179.00	
04Mar15	Occupancy Sales Tax	12.53	
04Mar15	State Occupancy Tax	1.79	
04Mar15	City Tax	10.74	
04Mar15	County Tax	2.69	
04Mar15	Daily Parking	21.00	
05Mar15	American Express		461.00
	Card #: AXXXXXXXXXXXXX3008/XXXX		
	Amount: 461.00 Auth: 565637 Signature on File		
	This card was electronically swiped on 03Mar15		
	Balance:	**0.00**	

Rewards Account # XXXXX4587. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

As requested, a final copy of your bill will be emailed to you at: MAB.ENVIRONMENTAL@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

GUEST FOLIO

Newark Liberty International • 1 Hotel road Newark NJ 07114 973.635.0006 Marriott.com/EWRAP

NEWARK AIRPORT MARRIOTT

MARRIOTT

957 BARBARA/MICHAEL/MR 03/06/15 12:00 13312

ACCT#

Room	Name	Rate	Depart	Time
NCK	MAB.ENVIRONMENTAL LL		03/05/15	14:42

Type	Arrive	Time
16		

MRW#: XXXXX4587

Room Clerk Address Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/05	ROOM	957, 1	259.00		
03/05	STATE TX	957, 1	18.13		
03/05	TOURISM	957, 1	3.89		
03/05	CITY OCC	957, 1	15.54		
03/05	ST OCCUP	957, 1	2.59		
03/06	AX CARD			$299.15	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MAB.ENVIRONMENTAL@GMAIL.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

HERTZ

#01 MR RR 142714401
RES G48613013E4
CC

MICHAEL BARBARA

INITIAL CHARGES

RENT RT $ 97.00 / DAY @ 2 / DAYS		$ 194.00
SUBTOTAL 1		$ 194.00
DISCOUNT - R 20%		$ 38.80
SUBTOTAL LESS DISCOUNT		T$ 155.20

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T$	17.41
DOMESTIC SECURITY FEE & TRANS FACILITY CHRG		$	16.76
ENERGY SURCHARGE		T$	1.49
TAX/VLC 12.740% ON TAXABLE TTL OF $ 174.10		$	22.18
TOTAL AMOUNT DUE		$	213.04

CHARGED ON AMX XXXXXXXXXXX3008

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01998 / 7147010 15 ACCENT HB N
LICENSE: NY GVL1988
FUEL: FULL 8 /8 OUT 8 /8 IN
MILEAGE IN: 174 TR-X MILES:
MILEAGE OUT: 158 MILES ALLOWED:
MILES DRIVEN: 16 MILES CHARGED:
DP: 112411 - MCLAREN HART ENVIRONMENTAL

ENTED: NEWARK LIBERTY AIRPORT
NTAL: 03/03/15 15:46
TURN: 03/05/15 14:10
TURNED: NEWARK LIBERTY AIRPORT
MPLETED BY: 9140/NJNEW11

N IN: 0501L RATE CLASS: B
N OUT: 0501L

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Welcome to Newark
Airport plaza
Liberty International
973-624-0300

Airport Plazas - Ne
100 LINBERGH ROAD
NEWARK,NJ07114
DLR#:5M34880899001

03/05/15 14:00:35

Pump#: 15 /Full
Cashier: 12
Product:Reg Bl
Gallons 1.395
$/Gal $ 2.919
Fuel Sale $ 4.07
Total Sale $ 4.07

XXXXXXXXXXX3008
AMX

Trans# 199987
Approval# 582552

Join Our Loyalty
Program and Save

289231s342c15

Try are Car Wash and
save $2.00 with this
receipt.

RPS MILTON HEAD
120 BEACH CITY ROAD
HILTON HEAD AIRPORT
HILTON HEAD, SC. 29926
843-681-4003

Merchant ID: 8016209804
Term ID: 00319400080162098040 01
Clerk ID: 14

Sale

xxxxxxxxxxx3008
AMEX Entry Method: Swiped

Total: $ 26.00

03/06/15 12:52:21
Inv #: 000001 Appr Code: 545644
Apprvd: Online

Customer Copy

THANK YOU!

Date:
Card
Acct
Card
Trans
Auth
Check
Table
Serve
Subto
TIP ___
TOTAL_
SIGNAT
Thank
Cus

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