



HAMPTON INN & SUITES FARGO  
 4776 AGASSIZ CROSSING  
 FARGO, ND 58104  
 United States of America  
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 Reservations  
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HAWTHORNE, BRAD  
 43868 VISTA RD.  
 ISLE MN 56342  
 UNITED STATES OF AMERICA

Room No: 306/NKRUD  
 Arrival Date: 12/6/2018 10:05:00 PM  
 Departure Date: 12/9/2018 11:13:00 AM  
 Adult/Child: 1/0  
 Cashier ID: JTOMMI  
 Room Rate: 112.00  
 AL:  
 HH # 870266712 SILVER  
 VAT #  
 Folio No/Che 165351 A

Confirmation Number: 93073768

HAMPTON INN & SUITES FARGO 12/9/2018 11:13:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/6/2018	444382	GUEST ROOM	\$112.00
12/6/2018	444382	LODGING TAX	\$3.36
12/6/2018	444382	CITY TAX	\$2.24
12/6/2018	444382	STATE TAX	\$5.60
12/6/2018	444382	CASS COUNTY TAX	\$0.56
12/7/2018	444577	GUEST ROOM	\$112.00
12/7/2018	444577	LODGING TAX	\$3.36
12/7/2018	444577	CITY TAX	\$2.24
12/7/2018	444577	STATE TAX	\$5.60
12/7/2018	444577	CASS COUNTY TAX	\$0.56
12/8/2018	444746	GUEST ROOM	\$112.00
12/8/2018	444746	LODGING TAX	\$3.36
12/8/2018	444746	CITY TAX	\$2.24
12/8/2018	444746	STATE TAX	\$5.60
12/8/2018	444746	CASS COUNTY TAX	\$0.56
12/9/2018	444870	MC *6621	(\$371.28)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	12/6/2018	12/7/2018	12/8/2018	STAY TOTAL
ROOM AND TAX	\$123.76	\$123.76	\$123.76	\$371.28
DAILY TOTAL	\$123.76	\$123.76	\$123.76	\$371.28

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CREDIT CARD DETAIL

APPR CODE	05331Z	MERCHANT ID	23216220004
CARD NUMBER	MC *6621	EXP DATE	08/23
TRANSACTION ID	444870	TRANS TYPE	Sale