

304 East 42nd Street New York, NY 10017 212-986-8800 Westgatenyc.com

Date: 29-Aug-19

Company: Georgia Ministry of Health

ARR DATE	DEP DATE	# OF NTS	# OF ROOMS	TOTAL ROOM NTS	SLEEPING ROOMS	RATE	TOTAL
22-Sep-19	25-Sep-19	3	1	3	ROOM 1: Standard King	\$499.00	\$1,497.00
22-3ep-19	23-3ep-13	3		3	ROOM 1. Standard King	\$455.00	\$1,437.00
		Total Room Nights 3			sub Total		\$1,497.00
		Total Ite	om rugnes		STATE SALES TAX 14.75%		\$220.81
					NYC OCC TAX \$3.5 NIGHT		\$10.50
					TOTAL SLEEPING ROOMS		\$1,728.31
22-Sep-19	25-Sep-19	3	1	3	ROOM 2: Standard King	\$499.00	\$1,497.00
		Total Room Nights 3			sub Total		\$1,497.00
		TOTALKO	om Nignts	3	STATE SALES TAX 14.75%		\$1,497.00
					NYC OCC TAX \$3.5 NIGHT		\$10.50
							7-2:00
					TOTAL SLEEPING ROOMS		\$1,728.31
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22-Sep-19	25-Sep-19	3	1	3	ROOM 3: Standard King	\$499.00	\$1,497.00
		Total Ro	om Nights	3	sub Total		\$1,497.00
		Total Ite	om rugnes		STATE SALES TAX 14.75%		\$220.81
					NYC OCC TAX \$3.5 NIGHT		\$10.50
					TOTAL SLEEPING ROOMS		\$1,728.31
22-Sep-19	25-Sep-19	3	1	3	ROOM 4: Standard King	\$499.00	\$1,497.00
		Total Ro	om Nights	3	sub Total		\$1,497.00
					STATE SALES TAX 14.75% NYC OCC TAX \$3.5 NIGHT		\$220.81 \$10.50
					NTC OCC TAX \$5.5 NIGHT		\$10.50
					TOTAL SLEEPING ROOMS		\$1,728.31
22-Sep-19	25-Sep-19	3	1	3	ROOM 5: Standard King	\$499.00	\$1,497.00
		Total Ro	om Nights	3	sub Total		\$1,497.00
		Total No	oni Nignts	,	STATE SALES TAX 14.75%		\$220.81
					NYC OCC TAX \$3.5 NIGHT		\$10.50
					TOTAL SLEEPING ROOMS		\$1,728.31
22-Sep-19	25-Sep-19	3	1	3	ROOM 6: Standard King	\$499.00	\$1,497.00
		Total Ro	om Nights	3	sub Total		\$1,497.00
					STATE SALES TAX 14.75%		\$220.81
					NYC OCC TAX \$3.5 NIGHT		\$10.50
					TOTAL SLEEPING ROOMS		\$1,728.31
					TOTAL ALL ROOMS AND TAXES		\$10,369.85
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IF PAYMENT METHOD IS BY CHECK, PLEASE MAKE CHECKS PAYABLE TO:

Westgate New York

304 East 42nd Street New York, NY 10017

IF PAYMENT METHOD IS BY CREDIT CARD, THE AUTHORIZATION FORM IS ATTACHED.