

Room 610 HAZEL/MARK/THOMAS

Rate 132.00

04/23/14 12:00

4903
ACCT#

Room 26

03/24/14 01:35

VSXXXXXXXXXXXX5344
Payment

MRW#: XXXXX1412

Room Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/04	SALES TA	610, 1	9.24	
04/04	OCC TAX	610, 1	7.92	
04/05	CK STEAK	1120 610	16.86	
04/05	CORP WD	610, 1	132.00	
04/05	SALES TA	610, 1	9.24	
04/05	OCC TAX	610, 1	7.92	
04/06	LOUNGE	2506 610	52.14	
04/06	CORP WD	610, 1	132.00	
04/06	SALES TA	610, 1	9.24	
04/06	OCC TAX	610, 1	7.92	
04/07	GIFT SHO	5835 610	8.00	
04/07	CCARD-VS		2361.73	
			XXXXXXXXXXXX5344	
	PAYMENT RECEIVED BY: VISA			.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Mr. Hazel, please be aware that as of
today your cc was charged due to
high balance

FD



Room **610** Name **HAZEL/MARK/THOMAS** Rate **132.00** Depart **04/23/14** Time **12:00** **4903**
AKNG **03/24/14** **01:35** **ACCT#**

26

VSXXXXXXXXXXXX5344

MRW#: XXXXX1412

Room Clerk Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/24	CORP WD	610, 1	132.00	
03/24	SALES TA	610, 1	9.24	
03/24	OCC TAX	610, 1	7.92	
03/25	CORP WD	610, 1	132.00	
03/25	SALES TA	610, 1	9.24	
03/25	OCC TAX	610, 1	7.92	
03/26	CORP WD	610, 1	132.00	
03/26	SALES TA	610, 1	9.24	
03/26	OCC TAX	610, 1	7.92	
03/27	LOUNGE	2030 610	18.71	
03/27	GIFT SHO	5667 610	6.00	
03/27	CORP WD	610, 1	132.00	
03/27	SALES TA	610, 1	9.24	
03/27	OCC TAX	610, 1	7.92	
03/28	CORP WD	610, 1	132.00	
03/28	SALES TA	610, 1	9.24	
03/28	OCC TAX	610, 1	7.92	
03/29	LOUNGE	2160 610	34.43	
03/29	CORP WD	610, 1	132.00	
03/29	SALES TA	610, 1	9.24	
03/29	OCC TAX	610, 1	7.92	
03/30	LOUNGE	2181 610	95.33	
03/30	CORP WD	610, 1	132.00	
03/30	SALES TA	610, 1	9.24	
03/30	OCC TAX	610, 1	7.92	
03/31	CORP WD	610, 1	132.00	
03/31	SALES TA	610, 1	9.24	
03/31	OCC TAX	610, 1	7.92	
04/01	CORP WD	610, 1	132.00	
04/01	SALES TA	610, 1	9.24	
04/01	OCC TAX	610, 1	7.92	
04/02	GIFT SHO	5743 610	4.00	
04/02	CORP WD	610, 1	132.00	
04/02	SALES TA	610, 1	9.24	
04/02	OCC TAX	610, 1	7.92	
04/03	GIFT SHO	5758 610	4.00	
04/03	LOUNGE	2299 610	34.02	
04/03	CORP WD	610, 1	132.00	
04/03	SALES TA	610, 1	9.24	
04/03	OCC TAX	610, 1	7.92	
04/04	CORP WD	610, 1	132.00	

