



## CHESAPEAKE DELTA BY MARRIOTT

## GUEST FOLIO

207	KONGESOR/WILLIAM/SCO	96.00	12/03/21	DUPLICATE 11:21	1191
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GKA			11/29/21		
TYPE			ARRIVE	TIME	

ROOM	ADDRESS	VSXXXXXXXXXXXX6624	MB#:
CLERK		PAYMENT	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/29	ROOM	207, 1	96.00	
11/29	STATETAX	207, 1	5.76	
11/29	CITYTAX	207, 1	7.68	
11/29	OCC TAX	207, 1	1.00	
11/29	TRAN TAX	207, 1	.96	
11/30	ROOM	207, 1	96.00	
11/30	STATETAX	207, 1	5.76	
11/30	CITYTAX	207, 1	7.68	
11/30	OCC TAX	207, 1	1.00	
11/30	TRAN TAX	207, 1	.96	
12/01	ROOM	207, 1	96.00	
12/01	STATETAX	207, 1	5.76	
12/01	CITYTAX	207, 1	7.68	
12/01	OCC TAX	207, 1	1.00	
12/01	TRAN TAX	207, 1	.96	
12/02	ROOM	207, 1	96.00	
12/02	STATETAX	207, 1	5.76	
12/02	CITYTAX	207, 1	7.68	
12/02	OCC TAX	207, 1	1.00	
12/02	TRAN TAX	207, 1	.96	
12/03	CCARD-VS			
	VSXXXXXXXXXXXX6624		445.60	
				.00



CHESAPEAKE DELTA BY MARRIOTT  
725 WOODLAKE DR  
CHESAPEAKE, VA 23320  
P: 757-523-1500 F: 757-523-0683

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 amounts shown in the credit 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 check-out, you will owe us interest from the check-out 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