



NS RUIA
PSC 819 BOX 5
FPO, AE 09645

Account: 31020786309
Arrival: 05/06/2025
Departure: 05/08/2025
Rate: \$123.00
Room: A113

MUDGE, MAJ ANDREW
VMFA-542
BLDG 6041, MCAS CHERRY
CHERRY POINT, NC 28533

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE
05/06/2025	100 ROOM CHARGE	#A113 MUDGE, MAJ ANDREW	\$123.00	\$123.00
05/07/2025	100 ROOM CHARGE	#A113 MUDGE, MAJ ANDREW	\$123.00	\$246.00
05/08/2025	740 VI PAYMENT	VI PAYMENT	-\$246.00	\$0.00
BALANCE DUE:				\$0.00

Signature: _____
I agree that my liability for this bill is not waived.