



MARRIOTT

## WARDMAN PARK MARRIOTT

## GUEST FOLIO

5044	GALLIHUGH/BRIER	204.00	05/27/19	07:14	24982	5324
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NSDB	1500 W NORTH STREET		05/25/19	11:36		
TYPE	JACKSON MI 49202		ARRIVE	TIME		
79						
ROOM		PASSPORT:				
CLERK	ADDRESS	VSXXXXXXXXXXXX2456			MBV#:	
		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
05/25	ROOM	5044, 1	204.00			
05/25	ROOMTAX	5044, 1	30.50			
05/26	WFB	BASEHSIA	12.95			
05/26	WFB TAX	BASEHSIA	.78			
05/26	ROOM	5044, 1	204.00			
05/26	ROOMTAX	5044, 1	30.50			
05/27	CCARD-VS			482.73		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2456				.00

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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