

416 MITASOVA/HELENA 159.00 04/05/16 08:44 9608 10559  
Room Name Type Date Time  
 NKNG NC STATE UNIVERSITY 04/02/16 15:53 ACCT# GROUP  
Type Date Time

83 2800 FAUCETTE DR. VSXXXXXXXXXXXX1168  
 RALEIGH NC  
 27695  
Clerk Address Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/02	ROOM	416, 1	159.00	
04/02	STATE TX	416, 1	11.13	
04/02	OCC TAX	416, 1	9.54	
04/03	W BISTRO	360 416	39.00	
04/03	ROOM	416, 1	159.00	
04/03	STATE TX	416, 1	11.13	
04/03	OCC TAX	416, 1	9.54	
04/04	ROOM	416, 1	159.00	
04/04	STATE TX	416, 1	11.13	
04/04	OCC TAX	416, 1	9.54	
04/05	W BISTRO	501 416	28.00	
04/05	WATER	WATER	4.00	
04/05	CCARD-VS		71.00	
SETTLED TO:	VISA	XXXXXXXXXXXX1168		
04/05	CCARD-VS		539.01	
SETTLED TO:	VISA	XXXXXXXXXXXX1168		
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 HMITASO@NCSTU.EDU  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM