



GUEST FOLIO

ROOM 847 MOSER/JOSHUA
RCLERK

JW MARRIOTT CHICAGO

162100 09/13/15 12100
09/12/15 14137

17805 19899
ACCT# GROUP

DATE	ADDRESS	REFERENCE	PAYMENT	CHARGES	CREDITS	RWD#:	BALANCE DUE
09/12	GP ROOM	847, 1		162.00			
09/12	ROOM TAX	847, 1		19.28			
09/12	CITY TAX	847, 1		7.29			
09/13	VS CARD						
TO BE SETTLED TO:				VISA			
					\$188.57		
					CURRENT BALANCE	.00	

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR CLICK ON HOTEL ICON ON TV
SCREEN TO ACCESS VIDEO CHECK-OUT.

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



JW MARRIOTT

JW MARRIOTT CHICAGO
151 WEST ADAMS
CHICAGO, IL 60603
PH# 312-660-8200 FAX# 312-660-8201

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 amount shown in the credits 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 _____