

GUEST FOLIO



606 HUGER/DARRYL/HUGER 189.00 08/16/16 12:15 1419 1830  
Room Name Rate Depart Time ACCT# GROUP  
 NK SINCLAIR BROADCAST G 11 08/14/16 15:30  
Type Arrive Time  
 164 10706 BEAVER DAM ROA PASSPORT:  
 HUNT VALLEY MD 21030 AXXXXXXXXXXXX1005  
Room Clerk Address Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/14	ROOM	606, 1	189.00	
08/14	ROOM TAX	606, 1	28.91	
08/15	ROOM	606, 1	189.00	
08/15	ROOM TAX	606, 1	28.91	
08/16	CCARD-AX		435.82	
PAYMENT RECEIVED BY: AMERICAN EXPRESS			XXXXXXXXXXXX1005	

.00

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

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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

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