



## NEW ORLEANS MARRIOTT

## GUEST FOLIO

1257	RACHAL/S	184.00	03/15/18	11:00	11499	6804
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD			03/12/18	16:47		
TYPE			ARRIVE	TIME		
18						
ROOM					MRW#:	XXXXX2597
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE	
03/12	ROOM	1257, 1	184.00			
03/12	SALES TX	1257, 1	18.40			
03/12	OCC FEE	1257, 1	3.00			
03/12	TRSM FEE	1257, 1	3.22			
03/12	CITY TAX	1257, 1	7.36			
03/13	ROOM	1257, 1	184.00			
03/13	SALES TX	1257, 1	18.40			
03/13	OCC FEE	1257, 1	3.00			
03/13	TRSM FEE	1257, 1	3.22			
03/13	CITY TAX	1257, 1	7.36			
03/14	ROOM	1257, 1	184.00			
03/14	SALES TX	1257, 1	18.40			
03/14	OCC FEE	1257, 1	3.00			
03/14	TRSM FEE	1257, 1	3.22			
03/14	CITY TAX	1257, 1	7.36			
03/15	VS CARD					
					\$647.94	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE  
CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

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NEW ORLEANS MARRIOTT  
555 CANAL STREET  
NEW ORLEANS, LA 70130

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