

615	SHAPIRO/DARREN/MR	254.00	01/17/20	08:00	25048
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	326 DELIGHT MEADOWS		01/16/20	10:38	
TYPE	REISTERSTOWN MD 21136		ARRIVE	TIME	
117					
ROOM		VSXXXXXXXXXXXX8721			MBV#: 894020759
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/16	ROOM TR 615, 1	254.00		
01/16	ROOM TAX 615, 1	21.59	A	
01/16	OCC TAX 615, 1	15.24	B	
01/17	CCARD-VS			290.83
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX8721			
				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
A	ROOM TAX		.00	21.59
B	OCCUPANCY TAX		.00	15.24
E	GABS SALES TAX		.00	.00
I	MARRIOTT RW ST TAX		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	254.00	36.83	290.83	.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.