



MARRIOTT

LITTLE ROCK MARRIOTT

GUEST FOLIO

1607	MOREL/A	174.00	12/20/19	12:00	48516
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DLUX			12/18/19	09:55	
TYPE			ARRIVE	TIME	
70					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX5206
CLERK					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
12/18	LOBBY LN	46171607	37.88		
12/18	TR ROOM	1607, 1	194.00		
12/18	SL TAX	1607, 1	17.46		
12/18	OCC TAX	1607, 1	11.64		
12/19	TR ROOM	1607, 1	174.00		
12/19	SL TAX	1607, 1	15.66		
12/19	OCC TAX	1607, 1	10.44		
12/20	AX CARD				
				\$461.08	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE LITTLE ROCK MARRIOTT! HOPE YOU
 ENJOYED YOUR STAY! TO EXPEDITE YOUR CHECKOUT, PLEASE CONTACT
 THE FRONT DESK. SEE YOU AGAIN WHEN IN LITTLE ROCK!

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LITTLE ROCK MARRIOTT
 3 STATEHOUSE PLAZA
 LITTLE ROCK AR 72201
 PH:501-906-4000 F:501-399-8071

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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.

Signature X