

Aloft New Orleans  
 225 Baronne Street  
 New Orleans, LA 70112  
 United States  
 Tel: 504-581-9225



SCOTT WILLIS  
 PLEASE COMPLETE  
 KARNES CITY, TX, 78118  
 United States Of America

Page Number : 1  
 Guest Number : 363654  
 Folio ID : A  
 Arrive Date : 19-AUG-23 09:46  
 Depart Date : 20-AUG-23 07:55  
 No. Of Guest : 2  
 Room Number : 1238  
 Marriott Bonvoy Number : 9813

Aloft New Orle MSYAL 06-DEC-25 16:38 KENNETH

Date	Reference	Description	Charges (USD)	Credits (USD)
19-AUG-23	DEPOSIT	Deposit-VI-390		-148.57
19-AUG-23	RT1238	Room Chrg - Standard Retail	127.00	
19-AUG-23	RT1238	Room Tax	18.35	
19-AUG-23	RT1238	City/Local Tax	2.22	
19-AUG-23	RT1238	Occupancy/Tourism Tax	1.00	
20-AUG-23	VI	Visa-0390		-48.35
	***For Authorization Purpose Only***			
	xxxxxx0390			
	Date	Time	Code	Authorized
	19-AUG-23	09:46	878595	50.00
20-AUG-23	599	Valet Parking	43.00	
20-AUG-23	599	Sales Tax	5.35	
		** Total	196.92	-196.92
		*** Balance	0.00	

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
08-19-2023	0.00	0.00	0.00	0.00	0.00	0.00
08-20-2023	0.00	0.00	0.00	48.35	48.35	-48.35
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Total	0.00	0.00	0.00	48.35	48.35	-48.35

Make your home the next great escape.