



MARRIOTT HOUSTON WESTCHASE

GUEST FOLIO

443	DABAGHI/JAD/MR	140.00	03/15/19	12:25	33695	30090
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NKNG	SIAM STUDENT		03/10/19	09:04		
TYPE	2 SQUARE DESNOUETTES		ARRIVE	TIME		
185	PARIS 75015					
ROOM		AXXXXXXXXXXXXX3007			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/10	ROOM 443, 1	140.00				
03/10	6%ST TAX 443, 1	8.40				
03/10	7%CTYTAX 443, 1	9.80				
03/10	2%CNTYTX 443, 1	2.80				
03/10	2%VEN TX 443, 1	2.80				
03/11	GRILL 1717 443	23.00				
03/11	ROOM 443, 1	140.00				
03/11	6%ST TAX 443, 1	8.40				
03/11	7%CTYTAX 443, 1	9.80				
03/11	2%CNTYTX 443, 1	2.80				
03/11	2%VEN TX 443, 1	2.80				
03/12	GRILL 1966 443	22.51				
03/12	ROOM 443, 1	140.00				
03/12	6%ST TAX 443, 1	8.40				
03/12	7%CTYTAX 443, 1	9.80				
03/12	2%CNTYTX 443, 1	2.80				
03/12	2%VEN TX 443, 1	2.80				
03/13	GRILL 1167 443	14.50				
03/13	ROOM 443, 1	140.00				
03/13	6%ST TAX 443, 1	8.40				
03/13	7%CTYTAX 443, 1	9.80				
03/13	2%CNTYTX 443, 1	2.80				
03/13	2%VEN TX 443, 1	2.80				
03/14	GRILL 1373 443	22.00				
03/14	ROOM 443, 1	140.00				
03/14	6%ST TAX 443, 1	8.40				
03/14	7%CTYTAX 443, 1	9.80				
03/14	2%CNTYTX 443, 1	2.80				
03/14	2%VEN TX 443, 1	2.80				
03/15	GRILL 1490 443	16.50				
03/15	CCARD-AX		917.51			
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX3007						
						.00

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Signature X



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GUEST FOLIO

443 ROOM NKNG TYPE	DABAGHI/JAD NAME BOOKING.COM	131.00 RATE	03/10/19 DEPART 03/09/19 ARRIVE	TIME TIME	DUPLICATE 12:27	33456 ACCT#
ROOM CLERK	ADDRESS	XXXXXXXXXXXXX3007 PAYMENT	MB#:			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/09	CCARD-AX XXXXXXXXXXXXX3007		153.27			
03/09	ROOM	443, 1	131.00			
03/09	6%ST TAX	443, 1	7.86			
03/09	7%CTYTAX	443, 1	9.17			
03/09	2%CNTYTX	443, 1	2.62			
03/09	2%VEN TX	443, 1	2.62			
03/10	CASH		.00			
				.00		



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Signature X