



LA JOLLA MARRIOTT

GUEST FOLIO

803	JAQUISH/TYLER/LEE	309.40	09/22/23	DUPLICATE	9:46	27097
ROOM	NAME	RATE	DEPART	TIME		ACCT#
DK			09/18/23			
TYPE			ARRIVE	TIME		
ROOM		VSXXXXXXXXXXXX2707				MB#:
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
09/18	ROOM	803, 1	266.90			
09/18	TAX	803, 1	28.02			
09/18	CA FEE	803, 1	.50			
09/18	TMD FEE	803, 1	5.34			
09/19	TELECOMM	BASEHSIA	15.00			
09/19	TELECOMM	BASEPHON	.00			
09/19	ROOM	803, 1	309.40			
09/19	TAX	803, 1	32.49			
09/19	CA FEE	803, 1	.50			
09/19	TMD FEE	803, 1	6.19			
09/20	TELECOMM	BASEHSIA	15.00			
09/20	TELECOMM	BASEPHON	.00			
09/20	ROOM	803, 1	300.90			
09/20	TAX	803, 1	31.59			
09/20	CA FEE	803, 1	.50			
09/20	TMD FEE	803, 1	6.02			
09/21	CCARD-VS			1018.35		
	VSXXXXXXXXXXXX2707					
09/21	ROOM	803, 1	309.40			
09/21	TAX	803, 1	32.49			
09/21	CA FEE	803, 1	.50			
09/21	TMD FEE	803, 1	6.19			
09/22	CCARD-VS			348.58		
	VSXXXXXXXXXXXX2707					
						.00



LA JOLLA MARRIOTT
4240 LA JOLLA VILLAG
LA JOLLA CA 92037

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](https://www.shopmarriott.com).

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