

22002

[illegible]

[illegible]

MAKE CHECK PAYABLE TO:

Name: Gary Shields
Address: _____

Date: _____

**Received &
Approved By:**

FILE 28 2017

Accounts Payable
Lesz Southard

Reset Form

Print Form

GUEST FOLIO

Raleigh Marriott Crabtree Valley • 4500 Marriott Drive, Raleigh, NC 27612 USA • 919.781.7000 • Marriott.com/RDUNC



415 SHIELDS/GARY/MR 132.00 01/13/17 12:00 2824 9315
 Room Name Rate Depart Time ACCT# GROUP
 QNQN 01/11/17 14:59
 Type Arrive Time
 18

RWD#: XXXXX9597

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
DATE					
01/11	ROOM	415, 1	132.00		
01/11	ROOMTAX	415, 1	8.91		
01/11	OCCTAX	415, 1	7.92		
01/11	VALET	04-326	14.00		
01/12	ROOM	415, 1	132.00		
01/12	ROOMTAX	415, 1	8.91		
01/12	OCCTAX	415, 1	7.92		
01/12	VALET	04-326	14.00		
01/13	VS CARD				
				\$325.66	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, YOU MAY LEAVE YOUR KEY IN YOUR ROOM. FOR BILLING INQUIRIES, EMAIL RDUNCINQUIRIES@MARRIOTT.COM OR CALL (919)781.7000.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 DROLAND@MACONNC.ORG
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

REIMBURSE.

2.23.2017

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com