



MARRIOTT

SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

854	GUTIERREZJURADO/TFB/CESAR	289.00	03/16/20	11:00	37674
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	CALLE MIGUEL SCHULTZ		03/13/20	15:09	
TYPE	CHIHUAHUA CH 31100		ARRIVE	TIME	
26					
ROOM			PASSPORT:		
CLERK	ADDRESS		AXXXXXXXXXXXXX1007		MBV#: XXXXX7707
			PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/13	DEST FEE	03.13.20		35.00
03/13	DESTITOT	03.13.20		3.68
03/13	DESTITMD	03.13.20		.70
03/13	ROOM	854, 1		219.00
03/13	TAXES	854, 1		4.38
03/13	TOT	854, 1		17.77
03/13	PKG TAX	854, 1		5.22
03/13	CA FEE	854, 1		.77
03/13	EXCHANGE	2397 854		4.40
03/14	MARKITCH	1485 854		8.55
03/14	DEST FEE	03.14.20		35.00
03/14	DESTITOT	03.14.20		3.68
03/14	DESTITMD	03.14.20		.70
03/14	ROOM	854, 1		289.00
03/14	TAXES	854, 1		5.78
03/14	TOT	854, 1		25.12
03/14	PKG TAX	854, 1		5.22
03/14	CA FEE	854, 1		.77
03/15	EXCHANGE	2613 854		17.25
03/15	CCARD-AX			
	PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXXXX1007		681.99	
				.00

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