102 East Cass Street Tampa, FL 33602 US +1 813-229-1100

Summary of Charges

Guest Information JACQUALINE BROWN

585 POCAHONTAS DR

FT WALTON BCH, FL 325473259 US

Dates of Stay

08/24/2023 -

08/27/2023

Room number

104

Guest number

84007

Member Number

•••••477

Group Number

Date	Description	Reference	Charges	Credits
08/20/2023	Advance Deposit	14SYS		575.96
08/24/2023	ROOM CHARGE	RP104	169.15	
08/24/2023	STATE SALES TAX	RT104	12.69	
08/24/2023	COUNTY SALES TAX	CT104	10.15	
08/25/2023	Restaurant Room Charge	FD3600	21.70	
08/25/2023	Market Beer	PB001	7.00	
08/25/2023	Tax - Liquor	LT001	0.53	
08/25/2023	Market Packaged Food	PI002	3.50	
08/25/2023	Sales Tax	T9002	0.26	
08/25/2023	Market Packaged Food	PI003	3.50	
08/25/2023	Sales Tax	T9003	0.26	
08/25/2023	ROOM CHARGE	RP104	169.15	
08/25/2023	STATE SALES TAX	RT104	12.69	
08/25/2023	COUNTY SALES TAX	CT104	10.15	
08/26/2023	Restaurant Room Charge	FD3691	23.99	
08/26/2023	ROOM CHARGE	RP104	169.15	
08/26/2023	STATE SALES TAX	RT104	12.69	
08/26/2023	COUNTY SALES TAX	CT104	10.15	
08/27/2023	American Express	AX14:05PM		60.75
Total balance				575.96 USD

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Summary of Charges

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

102 East Cass Street Tampa, FL 33602 US +1 813-229-1100

Summary of Charges

Guest Information JACQUALINE BROWN

585 POCAHONTAS DR

FT WALTON BCH, FL 325473259 US

Dates of Stay

08/24/2023 -

08/27/2023

Room number

103

Guest number

84006

Member Number

•••••477

Group Number

Date	Description	Reference	Charges	Credits
08/20/2023	Advance Deposit	14SYS		575.96
08/24/2023	Data Service	IB0103	4.95	
08/24/2023	Data Service Rebate	XT0103		4.95
08/24/2023	Data Service	IB0103	4.95	
08/24/2023	Data Service Rebate	XT0103		4.95
08/24/2023	Data Service	IB0103	4.95	
08/24/2023	Data Service Rebate	XT0103		4.95
08/24/2023	ROOM CHARGE	RP103	169.15	
08/24/2023	STATE SALES TAX	RT103	12.69	
08/24/2023	COUNTY SALES TAX	CT103	10.15	
08/24/2023	PARKING FEE	PL103	35.00	
08/24/2023	Parking Tax	PQ103	2.63	
08/25/2023	ROOM CHARGE	RP103	169.15	
08/25/2023	STATE SALES TAX	RT103	12.69	
08/25/2023	COUNTY SALES TAX	CT103	10.15	
08/25/2023	PARKING FEE	PL103	35.00	
08/25/2023	Parking Tax	PQ103	2.63	
08/26/2023	Data Service	IB0103	4.95	
08/26/2023	Data Service Rebate	XT0103		4.95
08/26/2023	Restaurant Room Charge	FD3692	19.94	
08/26/2023	ROOM CHARGE	RP103	169.15	
08/26/2023	STATE SALES TAX	RT103	12.69	
08/26/2023	COUNTY SALES TAX	CT103	10.15	
08/26/2023	PARKING FEE	PL103	35.00	
08/26/2023	Parking Tax	PQ103	2.63	

Questions about your bill? Please contact your hotel directly at +1 813-229-1100

102 East Cass Street Tampa, FL 33602 US +1 813-229-1100

Summary of Charges

Date	Description	Reference	Charges	Credits
08/27/2023	American Express	AX09:38AM		132.84
Total balance				575.96 USD

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