



Kris-bill.Kabza-lucas
2215
Sc PA 16801
Marywash Rugby

Room: 227
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00 Clerk: AXJ

Arrive: 25Apr14 Time: 04:58PM Depart: 27Apr14 Time: 01:50PM Folio Number: 53604

Date	Description	Charges	Credits
27Apr14	Visa Card #: VXXXXXXXXXXXXXXXXX8226/XXXX Amount: 3224.76 Auth: 06573B Signature on File		3224.76

Charges Transferred FROM 53592 BADEMIAN-

MILLS/MITCHEL-WA

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	
25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred FROM 53592 236.54

Charges Transferred FROM 53593 CARTER-

HAMILTON/MCCLAIN-M

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	
25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred FROM 53593 236.54

Charges Transferred FROM 53594 BUXETON-

HOGUE/THERRIAULT-

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	
25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	



Kris-bill Kabza-lucas

2215

Sc PA 16801

Marywash Rugby

Room: 227

Room Type: DBDB

Number of Guests: 1

Rate: \$109.00

Clerk: AXJ

Arrive: 25Apr14

Time: 04:58PM

Depart: 27Apr14

Time: 01:50PM

Folio Number: 53604

Date

Description

Charges

Credits

26Apr14

City Tax

2.73

Total Charges Transferred FROM 53594

236.54

Charges Transferred FROM 53595 BERLING-BUDI/

DUNN-GRECO

25Apr14

Room Charge

109.00

25Apr14

State Occupancy Tax

6.54

25Apr14

City Tax

2.73

26Apr14

Room Charge

109.00

26Apr14

State Occupancy Tax

6.54

26Apr14

City Tax

2.73

Total Charges Transferred FROM 53595

236.54

Charges Transferred FROM 53596 CARTER-

MASON/RADER-SHEEHA

25Apr14

Room Charge

109.00

25Apr14

State Occupancy Tax

6.54

25Apr14

City Tax

2.73

26Apr14

Room Charge

109.00

26Apr14

State Occupancy Tax

6.54

26Apr14

City Tax

2.73

Total Charges Transferred FROM 53596

236.54

Charges Transferred FROM 53597 DAVIDSON-

ELLIOTT/GREENLEI

25Apr14

Room Charge

109.00

25Apr14

State Occupancy Tax

6.54

25Apr14

City Tax

2.73

26Apr14

Room Charge

109.00



Kris-bill Kabza-lucas
2215
Sc PA 16801
Marywash Rugby

Room: 227
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00 Clerk: AXJ

Arrive: 25Apr14 Time: 04:58PM Depart: 27Apr14 Time: 01:50PM Folio Number: 53604

Date Description Charges Credits

26Apr14 State Occupancy Tax 6.54
26Apr14 City Tax 2.73

Total Charges Transferred FROM 53597 236.54

Charges Transferred FROM 53598 ALVAREZ-

EXNER/HANSEN-MURP

25Apr14 Room Charge 109.00
25Apr14 State Occupancy Tax 6.54
25Apr14 City Tax 2.73
26Apr14 Room Charge 109.00
26Apr14 State Occupancy Tax 6.54
26Apr14 City Tax 2.73

Total Charges Transferred FROM 53598 236.54

Charges Transferred FROM 53599 BAHR-

EVERETT/FITZGERALD-S

25Apr14 Room Charge 109.00
25Apr14 State Occupancy Tax 6.54
25Apr14 City Tax 2.73
26Apr14 Room Charge 109.00
26Apr14 State Occupancy Tax 6.54
26Apr14 City Tax 2.73

Total Charges Transferred FROM 53599 236.54

Charges Transferred FROM 53600 ERNESTO-

HERRICK/MATTHES-M

25Apr14 Room Charge 109.00
25Apr14 State Occupancy Tax 6.54
25Apr14 City Tax 2.73



Kris-bill Kabza-lucas
2215
Sc PA 16801
Marywash Rugby

Room: 227
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00 Clerk: AXJ

Arrive: 25Apr14 Time: 04:58PM Depart: 27Apr14 Time: 01:50PM Folio Number: 53604

Date Description Charges Credits

26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred FROM 53600 236.54

Charges Transferred FROM 53601 BUTLER-

DIGAETANO/DOBROSL

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	
25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred FROM 53601 236.54

Charges Transferred FROM 53602 ALMBERG-

FLORES/TURCO

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	
25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred FROM 53602 236.54

Charges Transferred FROM 53605 BUMSTEAD/

BRIAN

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	



Kris-bill Kabza-lucas
2215
Sc PA 16801
Marywash Rugby

Room: 227
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00
Clerk: AXJ

Arrive: 25Apr14 Time: 04:58PM Depart: 27Apr14 Time: 01:50PM Folio Number: 53604

Date	Description	Charges	Credits
------	-------------	---------	---------

25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred FROM 53605 236.54

Charges Transferred FROM 53607 DRIVER/BUS

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	
25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred FROM 53607 236.54

Charges Transferred FROM 54110 MILLS/

CHARLES

25Apr14	Room Charge	69.00	
25Apr14	State Occupancy Tax	4.14	
25Apr14	City Tax	1.73	
26Apr14	Room Charge	69.00	
26Apr14	State Occupancy Tax	4.14	
26Apr14	City Tax	1.73	

Total Charges Transferred FROM 54110 149.74

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

d Inn & Suites by Marriott
College

2215 N Atherton St
State College, pa 16803
814.238.3871



Kris-bill Kabza-lucas
2215
Sc PA 16801
Marywash Rugby

Room: 227
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00
Clerk: AXJ

Arrive: 25Apr14	Time: 04:58PM	Depart: 27Apr14	Time: 01:50PM	Folio Number: 53604
Date	Description		Charges	Credits

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Fairfield Inn & Suites by Marriott
State College

2215 N Atherton St
State College, pa 16803
814.238.3871



Kris-bill Kabza-lucas
2215
Sc PA 16801
Marywash Rugby

Room: 227
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00
Clerk: AXJ

Arrive: 25Apr14 Time: 04:58PM Depart: 27Apr14 Time: 01:50PM Folio Number: 53604

Date **Description** **Charges** **Credits**

Charges Transferred TO 53606 HARRINGTON/

MIKE

25Apr14	Room Charge	109.00	
25Apr14	State Occupancy Tax	6.54	
25Apr14	City Tax	2.73	
26Apr14	Room Charge	109.00	
26Apr14	State Occupancy Tax	6.54	
26Apr14	City Tax	2.73	

Total Charges Transferred TO 53606 236.54

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Fairfield Inn & Suites by Marriott
State College

2215 N Atherton St
State College, pa 16803
814.238.3871



Kris-bill Kabza-lucas
2215
Sc PA 16801
Marywash Rugby

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: AXJ

Arrive: 06May14 Time: 12:44PM Depart: 06May14 Time: 01:18PM Folio Number: 41447

Date	Description	Charges	Credits
06May14	Room Charge	109.00	
06May14	State Occupancy Tax	6.54	
06May14	City Tax	2.73	
06May14	Room Charge	109.00	
06May14	State Occupancy Tax	6.54	
06May14	City Tax	2.73	
06May14	Visa		236.54
	Card #: VXXXXXXXXXXXXXXXXX8226/XXXX		
	Amount: 236.54 Auth: 05218B Signature on File		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.