

LONG BEACH MARRIOTT

GUEST FOLIO

ROOM 625 LAHAM/MICHAEL 109.00 10/01/01 11:01 4142  
NAME RATE DEPART TIME ACCT#

NSDB TYPE 09/29/01 11:36  
ARRIVE TIME

ROOM 11 164 STREAMWOOD PASSPORT:  
CLERK IRVINE CA 92620 BKXXXXXXXXXXXX7729 /1103  
ADDRESS PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/29	RM SERV CK# 4769	53.46		
09/29	RM SERV CK# 4947	76.49		
09/29	ENER FEE	2.50		
09/29	OCC TAX	.30		
09/29	ROOM 625, 1	109.00		
09/29	ROOM TAX 625, 1	13.08		
09/30	LOBBY BR CK# 5301	6.70		
09/30	RM SERV CK# 5318	5.00		
09/30	RM SERV CK# 5320	104.66		
09/30	ENER FEE	2.50		
09/30	OCC TAX	.30		
09/30	ROOM 625, 1	109.00		
09/30	ROOM TAX 625, 1	13.08		
10/01	LCL PHON 2337-LOC	.79		
10/01	RM SERV CK# 5472	35.63		
10/01	CCARD-BK		532.49	
SETTLED TO:		MASTER CARD	XXXXXXXXXXXX7729	

.00

ROOM

\*\*\* Gratuity 8.26  
CHK 4947 ST: \$ 51.60 BAL: \$ 63.99

## ROOM SERVICE

12:44.23 Pm Saturday

ANDREA

TABLE 625

CHECK #1  
2 COVERS

For Guest #1:

SOUP DU JOUR BOWL 4.25

CHICKEN PENNE 10.25

NO

PASTA

SUB

VEGETABLE

GARDENBURGER 8.25

FRENCH FRIES

ICE CREAM 4.25

CHOCOLATE

ORANGE/GPFRT JUICE 3.25

ASST FRUIT JUICE 3.00

GARDEN SALAD 4.25

PEPPERCREAM

\*\*\* Gratuity: 6.00

DELIVERY CHARGE 2.00

Guest #1 \$39.50

SUBTOTAL \$39.50

GRATUITY \$6.00

TAX \$3.16

TOTAL WITH TAX \$48.66

PLEASE PAY THIS AMOUNT \$48.66

12:46.36 Pm Saturday, September 29th '01

GIFT CERTIFICATES  
MAKE THE PERFECT GIFT  
FOR FRIENDS AND FAMILY !!!

Gratuity ..... 4.80

Total ..... 53.46

Room Number .. 625 .....

Print Name .. MICHAEL LAHAM

9:03.41 Pm Saturday, September 29th '01

EFREN

CHECK #4947

TABLE 625

2 COVERS

For Guest #1:

PRIME RIB 10OZ. 16.95

WELL

BAKED POT

HALIBUT GENOVESE 16.95

BAKED POT

CHEESECAKE 4.95

ICE CREAM 4.25

STRAWBERRIES

ORANGE/GPFRT JUICE 3.25

ORANGE/GPFRT JUICE 3.25

DELIVERY CHARGE 2.00

\*\*\* Gratuity: 8.26

Guest #1 \$51.60

SUBTOTAL \$51.60

GRATUITY \$8.26

TAX \$4.13

TOTAL WITH TAX \$63.99

PLEASE PAY THIS AMOUNT \$63.99

9:04.53 Pm Saturday, September 29th '01

GIFT CERTIFICATES  
MAKE THE PERFECT GIFT  
FOR FRIENDS AND FAMILY !!!

Gratuity

Total

Room Number

12.50  
~~9.00~~  
76.43  
~~72.98~~  
75.43

MICHAEL LAHAM



WELCOME TO THE LOBBY BAR

3:37.44 Pm Sunday, September 30th '01  
JAIME M. CHECK #5301  
TABLE 0 0 COVERS

SODA 1.95  
SUTTER\*HOME\*ZIN\* 4.75

SUBTOTAL \$6.21  
TAX \$0.49  
TOTAL WITH TAX \$6.70

PLEASE PAY THIS AMOUNT \$6.70

3:38.12 Pm Sunday, September 30th '01

GIFT CERTIFICATES  
MAKE THE PERFECT GIFT  
FOR FRIENDS AND FAMILY  
THANK YOU !!!

Gratuity .....

Total 6.70

Room Number 625

MICHAEL LAHAM

\*\*\* Gratuity 1.94  
CH: 5320 ST: \$ 70.65 BAL: \$ 87.16

ROOM SERVICE

625

5:07.55 Pm Sunday, September 30th '01  
RODOLFO CHECK #5320  
TABLE 625 1 COVER

N Y 3 PEPPERCORN 17.95

NO

PEPPERCORN

WELL

WELL

MASHED POT.

HALIBUT GENOVESE 16.95

MASHED POT.

HAWAIIAN FRESH 4.95

MOZART 4.95

CHOCOLATE MOUSSE 4.95

ASSY FRUIT JUICE 3.00

ASSY FRUIT JUICE 3.00

\*\*\* Gratuity: 8.92

DELIVERY CHARGE 2.00

GODIVA 6.45

GODIVA 6.45

\*\*\* Gratuity: 1.94

SUBTOTAL \$70.65

GRATUITY \$10.86

TAX \$5.65

TOTAL WITH TAX \$87.16

PLEASE PAY THIS AMOUNT \$87.16

5:20.04 Pm Sunday, September 30th '01

GIFT CERTIFICATES  
MAKE THE PERFECT GIFT  
FOR FRIENDS AND FAMILY !!!

Gratuity 17.50

Total 104.66

Room Number 625

MICHAEL LAHAM

9:50.03 Am Monday, October 1st '01  
JUAN CHECK #5472  
TABLE 625 2 COVERS

## For Guest #1:

ALL AMERICAN 10.95

SCRAM EGG

C-SERVER

VEGETABLE OMELETTE 10.95

C-SERVER

DELIVERY CHARGE 2.00

\*\*\* Gratuity: 3.82

Guest #1 \$23.90

SUBTOTAL \$23.90

GRATUITY \$3.82

TAX \$1.91

TOTAL WITH TAX \$29.63

PLEASE PAY THIS AMOUNT \$29.63

9:51.25 Am Monday, October 1st '01

GIFT CERTIFICATES

MAKE THE PERFECT GIFT

FOR FRIENDS AND FAMILY !!!

Gratuity ..... 6.00

Total ..... 35.63

Room Number ..... 625

Guest Name ..... MICHAEL LAHAM