

BB



LAGUNA
23175 AVE. DE LA CARLOTA
LAGUNA HILLS, CA 92653

5/6/02

CHARGES SUMMARY

(P) 949-859-5500
(F) 949-454-2158

(Mary Richard M 800pm)

Toll Free Reservations (800) 321-2211

THANK YOU FOR SELECTING COURTYARD BY MARRIOTT FOR YOUR TRIP. WE TRUST THAT YOUR EXPERIENCE WITH US HAS INCLUDED WARM AND GRACIOUS SERVICE, AND THE TYPE OF ACCOMMODATIONS EXPECTED.

WE LOOK FORWARD TO SERVING YOU AGAIN ON FUTURE TRIPS. FOR ADDITIONAL RESERVATIONS, CALL OUR TOLL-FREE RESERVATION NUMBER, (800) 321-2211.

LAGUNA Courtyard Staff

(Kelly Winkler
Asst Gen Mngr)

MICHAEL LAHAM
164 STREAMWOOD
IRVINE CA 92620

ROOM 226 BARA
ROOM TYPE GENR
NO. OF GUESTS 1
RATE 69.00
CLERK

ARRIVE 04May02

TIME 08:33p DEPART 07May02

TIME

FOLIO # JB-11525

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
04May02	CA/ADV	CASH		175.00-
04May02	RP226	ROOM CHARGE	69.00	
04May02	RT226	ROOM TAX	6.90	
04May02	TW226	CA TOURISM	.08	
05May02	FD124	RESTAURANT ROOM CH	9.64	
05May02	FD138	RESTAURANT ROOM CH	19.13	
05May02	RP226	ROOM CHARGE	69.00	
05May02	RT226	ROOM TAX	6.90	
05May02	TE5367	LOCAL949-707-4400 (	.50	
05May02	TE5369	LOCAL949-292-6058 (	.55	
05May02	TE5408	LOCAL949-589-5005 (	.50	
05May02	TE5415	LOCAL949-588-6888 (	.50	
05May02	TW226	CA TOURISM	.08	
05May02	CA226	CASH		100.00-
06May02	LD5467	LD562-982-6756 (1)	1.73	
06May02	TE5630	LOCAL949-588-6888 (	.50	
06May02	TE5636	LOCAL949-588-6888 (	.50	
06May02	TE5647	LOCAL949-588-6888 (	.50	
06May02	RP226	ROOM CHARGE	69.00	
06May02	RT226	ROOM TAX	6.90	
06May02	TW226	CA TOURISM	.08	

** BALANCE **

13.01CR

TOTAL SPENT

\$275.00

- 13.01

Marriott rewards, call • 1-800-249-0800

\$261.99

COST TO
STAY AT
THIS
HOTEL

E

LAGUNA
23175 AVE. DE LA CARLOTA
LAGUNA HILLS, CA 92653
949-859-5500

LAGUNA Courtyard Staff

MICHAEL LAHAM
164 STREAMWOOD
IRVINE CA 92620

226 BARA
GENR
1
69.00
KMW

04May02 08:33p 07May02 09:35a JB-11525

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06May02	TW226	CA TOURISM	.08	
07May02	PO08:55AM	PAID OUT	13.01	
07May02	XB226	ROOM CHARGE REBATE		69.00-
07May02	RT226	ROOM TAX		6.90-
07May02	PO09:35AM	PAID OUT	75.90	

** BALANCE ** .00

COST US \$261.99
TO STAY AT THIS HOTEL

RUDENESS
AND
LOCKOUT
REFUND