



NEW YORK MARRIOTT EAST SIDE

GUEST FOLIO

3001	MADANES/ALON/VIP	229.00	01/17/19	DUPLICATE 12:02	1976
ROOM	NAME	RATE	DEPART	TIME	ACCT#
SNKG	EMBASSY OF ISRAEL		01/15/19		
TYPE	3514 INTERNATIONAL D		ARRIVE	TIME	
	WASHINGTON DC				
ROOM	20008	AXXXXXXXXXXXXX2232			BV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/15	TELECOMM	FREEHSIA		
01/15	ROOM TR	3001, 1		.00
01/15	RM TX	3001, 1		229.00
01/15	NYC TAX	3001, 1		20.32
01/15	OCC/JAV	3001, 1		13.45
01/15	TELECOMM	FREEHSIA		3.50
01/16	ROOM TR	3001, 1		.00
01/16	RM TX	3001, 1		229.00
01/16	NYC TAX	3001, 1		20.32
01/16	OCC/JAV	3001, 1		13.45
01/16	TELECOMM	BASEPHON		3.50
01/17	CCARD-AX			.00
	AXXXXXXXXXXXXX2232		532.54	
				.00



NEW YORK MARRIOTT EAST SIDE
 525 LEXINGTON AVENUE
 NEW YORK NY 10017
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X