

CUSTOMER SERVICE
 In U.S. 1-800-338-5960
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-847-888-8800

Minimum Payment Due for Credit Access Line
 Total Minimum Payment Due

ACCOUNT INQUIRIES
 P.O. Box 16298
 Wilmington, DE 19850-5298

VISA SIGNATURE SUMMARY

Previous Balance
 Payment, Credits
 Purchases, Cash, Debits
 New Balance

Account Number
 Credit Access Line
 Available Credit
 Cash Access Line
 Available for Cash

9 0346

PAYMENT ADDRESS
 P.O. Box 15163
 Wilmington, DE 19886-5153

VISIT US AT:
www.chase.com/marriott

MARRIOTT REWARDS POINTS EARNED

Bonus points from Marriott Hotel purchases
 Points earned this statement from purchases
 Total points earned this statement
 Points transferred to Marriott

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Debit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/30	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/09	24717058131581313345483	AGENT FEE 8908113269304 ANTHONY TRAVE IN		20.00
	0E0908 1 Y	XAA XAO		
05/09	24717058131581312782124	DELTA AIR 0067226259750 NOTRE DAME IN		332.00
	051608 1 L	RDU ATL		
	2 L	ATL SRQ		
	3 TX	SRQ ATL		
	4 TO	ATL RDU		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/09	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/18	24610436139072007202770	THE RITZ CARLTON LODGING SARASOTA FL		432.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

RANS Club

RW - to be reimbursed

Drink Dital

GT 1000



THE RITZ-CARLTON®
SARASOTA

~~Mr Roy Williams~~

Room Number: 0921
Arrival Date: 05/16/08
Departure Date: 05/17/08
CRS Number: 87201031
Page No: 1 of 1

Guest Name

INVOICE

Folio No: 34458

05/17/08

Date	Description		Charges	Credits
05/16/08	Bay View Lunch	CHECK #4072	38.10	
05/16/08	Room Charge		289.00	
05/16/08	State Tax 6%		17.34	
05/16/08	County Tax 1%		2.89	
05/16/08	Occupancy Tax 4%		11.56	
05/16/08	Valet Parking		20.00	
05/17/08	Vernona Breakfast	CHECK #2976	44.95	
05/17/08	Honor Bar	CHECK #6773	8.56	
05/17/08	Visa	XXXXXXXXXXXX0346 XX/XX		432.40
Total			432.40	432.40
Balance			0.00	

320.79