

Courtyard by Marriott® Austin Downtown Convention Center
300 East 4th St, Austin Tx 78701 P 512.236.8008
Marriott.com/AUSCD

Who you paid

Magic/Mr Billy		Room: 653		
530 South State Street		Room Type: GENR		
Ann Arbor MI 48109-1308		Number of Guests: 2		
Business		Rate: \$97.00	Clerk: SFC	
Arrive: 02Jan21	Time: 05:25PM	Depart: 07Jan21	Time: 02:02PM	Folio Number: 82623

DATE	DESCRIPTION	CHARGES	CREDITS
02Jan21	Room Charge	94.00	
02Jan21	City Tax	10.34	
02Jan21	State Occupancy Tax	5.64	
02Jan21	State Recovery Fee	0.58	
03Jan21	Room Charge	97.00	
03Jan21	City Tax	10.67	
03Jan21	State Occupancy Tax	5.82	
03Jan21	State Recovery Fee	0.60	
04Jan21	Room Charge	97.00	
04Jan21	City Tax	10.67	
04Jan21	State Occupancy Tax	5.82	
04Jan21	State Recovery Fee	0.60	
05Jan21	Room Charge	97.00	
05Jan21	City Tax	10.67	
05Jan21	State Occupancy Tax	5.82	
05Jan21	State Recovery Fee	0.60	
06Jan21	Paid Upgrade	25.00	
06Jan21	State Recovery Fee	0.15	
06Jan21	State Occupancy Tax	1.50	
06Jan21	City Tax	2.75	
06Jan21	Market Wine	5.99	
06Jan21	Tax - Liquor	0.49	
06Jan21	Market Packaged Food	3.99	
06Jan21	Sales Tax	0.33	
06Jan21	Market Packaged Food	2.99	
06Jan21	Sales Tax	0.25	
06Jan21	Room Charge	97.00	
06Jan21	City Tax	10.67	
06Jan21	State Occupancy Tax	5.82	
06Jan21	State Recovery Fee	0.60	
07Jan21	Visa		610.36
Date	The payment method you used	Card #: VIXXXXXXXXXXXXX4908/XXXX	How much you paid
		Amount: 610.36 Auth: 05322C	
BALANCE:		0.00	

Note: You can note here the total with the items crossed out subtracted, or note the total on the reimbursement request, or both.