



**CALGARY MARRIOTT DOWNTOWN**

**GUEST FOLIO**

709	WILLIAMS/N	499.00	07/10/19	12:00	52404
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CTK			07/07/19	09:25	
TYPE			ARRIVE	TIME	
42					
ROOM					MBV#: XXXXX8529
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	ADVDP-MC SETTLED TO: MASTERCARD		1489.82	
07/07	ROOM 709, 1	339.00		
07/07	DM FEE 709, 1	10.17	A	
07/07	ROOM TAX 709, 1	17.46	B	
07/07	T LEVY 709, 1	13.97	I	
07/07	VALETPRK VALET	40.00		
07/07	TAX VALET	2.00	J	
07/08	ROOM 709, 1	489.00		
07/08	DM FEE 709, 1	14.67	A	
07/08	ROOM TAX 709, 1	25.18	B	
07/08	T LEVY 709, 1	20.15	I	
07/08	VALETPRK VALET	40.00		
07/08	TAX VALET	2.00	J	
07/09	ROOM 709, 1	499.00		
07/09	DM FEE 709, 1	14.97	A	
07/09	ROOM TAX 709, 1	25.70	B	
07/09	T LEVY 709, 1	20.56	I	
07/09	VALETPRK VALET	40.00		
07/09	TAX VALET	2.00	J	
07/10	MC CARD			\$126.01

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE CALGARY MARRIOTT DOWNTOWN HOTEL.  
 TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL AT YOUR SERVICE OR  
 PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	3% DESTINATION MKT	.00	39.81
B	5% GST ROOM	.00	68.34
C	5% GST OTHER	.00	.00
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	54.68
J	5% GST PARKING	.00	6.00
L	5% GST OTHER	.00	.00
	NET CHARGES		FOLIO
	1447.00	TAX 168.83	126.01
		CREDITS 1489.82	

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 110 9TH AVENUE SE  
 CALGARY AB T2G 5A6  
 403.266.7331 G.S.T.# 862717196RT0001

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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.