



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1107	LAGRANGE/A	499.00	07/10/19	12:00	52403
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			07/07/19	12:25	
TYPE			ARRIVE	TIME	
42					
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	ADVDP-MC SETTLED TO: MASTERCARD		1489.82	
07/07	ROOM 1107, 1	339.00		
07/07	DM FEE 1107, 1	10.17	A	
07/07	ROOM TAX 1107, 1	17.46	B	
07/07	T LEVY 1107, 1	13.97	I	
07/07	VALET/PRK VALET	40.00		
07/07	TAX VALET	2.00	J	
07/08	ROOM 1107, 1	489.00		
07/08	DM FEE 1107, 1	14.67	A	
07/08	ROOM TAX 1107, 1	25.18	B	
07/08	T LEVY 1107, 1	20.15	I	
07/09	ROOM 1107, 1	499.00		
07/09	DM FEE 1107, 1	14.97	A	
07/09	ROOM TAX 1107, 1	25.70	B	
07/09	T LEVY 1107, 1	20.56	I	
07/10	MC CARD			\$42.01

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 =====

	DESCRIPTION	TAXED AMOUNT	TAX
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	2.00
L	5% GST OTHER	.00	.00
	NET CHARGES		
	1367.00	TAX 164.83	CREDITS 1489.82
			FOLIO 42.01

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CALGARY MARRIOTT DOWNTOWN
 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.