



MARRIOTT

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2428	RUSNAK/DON/MR	219.00	03/22/23	11:05	47112
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG	2109 EMPSON AVENUE		03/21/23	11:31	
TYPE	THUNDER BAY ON P7K1H3		ARRIVE	TIME	
175					
ROOM	ADDRESS	VSXXXXXXXXXXXX5499			MBV#: XXXXX2937
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/21	ROOM 2428, 1	219.00		
03/21	ROOM HST 2428, 1	28.47	A	
03/21	MAT 2428, 1	8.76	J	
03/21	MAT HST 2428, 1	1.14	L	
03/22	CCARD-VS			257.37
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX5499		
===== HST #860549062RT0110 =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
HST	(ALMNOP)			29.61
	NET CHARGES	TAX	CREDITS	FOLIO
	227.76	29.61	257.37	.00

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OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA ON K1P 5R7

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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