



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

528	SCHAIBLE/JILLIAN	249.00	10/29/22	13:07	45023	29069
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDC	56 FRONT ST #546		10/25/22	13:52		
TYPE	SIoux LOOKOU ON P8T1A8		ARRIVE	TIME		
38						
ROOM		MCXXXXXXXXXXXX8880			MBV#:	013502197
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/25	GP ROOM 528, 1	249.00		
10/25	ROOM TAX 528, 1	38.10	A	
10/25	OCC LEVY 528, 1	4.98	B	
10/26	GP ROOM 528, 1	249.00		
10/26	ROOM TAX 528, 1	38.10	A	
10/26	OCC LEVY 528, 1	4.98	B	
10/27	GP ROOM 528, 1	249.00		
10/27	ROOM TAX 528, 1	38.10	A	
10/27	OCC LEVY 528, 1	4.98	B	
10/28	GP ROOM 528, 1	249.00		
10/28	ROOM TAX 528, 1	38.10	A	
10/28	OCC LEVY 528, 1	4.98	B	
10/29	CCARD-MC			
			1168.32	

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX8880  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED  
 Total: \$1,368.32 Card Type: MASTERCARD Card Entry: CHIP Acct #: \*\*\*\*\*8880 Approval Code: 00309J  
 PIN Verified  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: MASTERCARD Mode: Issuer  
 AID: A0000000041010 TVR: 0000008000 IAD: 0110677003040000117300000000000000FF TSI: E800 ARC: 00  
 AC: 5B3D99DB74F68B24 CVM: 440302

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	15.30% HST	.00	152.40
B	2% OCCUPANCY LEVY	.00	19.92
C	15% HST	.00	.00
D	15% HST	.00	.00
E	15% INCLUDED HST	.00	.00
F	15% ADDED HST	.00	.00
G	15% HST	.00	.00
H	15% PHONE TAX	.00	.00
	NET CHARGES		
	996.00	TAX	FOLIO
		172.32	.00
		CREDITS	
		1168.32	

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



HALIFAX MARRIOTT HARBOURFRONT  
 1919 UPPER WATER ST  
 HALIFAX NS B3J3J5  
 902-421-1700 HST VENDOR # 822964748

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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.