



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

|       |               |                    |          |       |                 |
|-------|---------------|--------------------|----------|-------|-----------------|
| 1000  | RUSNAK/DON/MR | 279.00             | 11/19/22 | 10:36 | 35828           |
| ROOM  | NAME          | RATE               | DEPART   | TIME  | ACCT#           |
| GKC   |               |                    | 11/17/22 | 16:57 |                 |
| TYPE  |               |                    | ARRIVE   | TIME  |                 |
| 23    |               |                    |          |       |                 |
| ROOM  |               | PASSPORT:          |          |       |                 |
| CLERK | ADDRESS       | VSXXXXXXXXXXXX5499 |          |       | MBV#: XXXXX2937 |
|       |               | PAYMENT            |          |       |                 |

| DATE  | REFERENCES                           | CHARGES | CREDITS | BALANCES DUE |
|-------|--------------------------------------|---------|---------|--------------|
| 11/17 | ROOM 1000, 1                         | 279.00  |         |              |
| 11/17 | HST 1000, 1                          | 36.27   | A       |              |
| 11/17 | M.A.T 4% 1000, 1                     | 11.16   | C       |              |
| 11/17 | MAT HST 1000, 1                      | 1.45    | G       |              |
| 11/18 | TRIOS 16781000                       | 90.00   | O       |              |
| 11/18 | ROOM 1000, 1                         | 279.00  |         |              |
| 11/18 | HST 1000, 1                          | 36.27   | A       |              |
| 11/18 | M.A.T 4% 1000, 1                     | 11.16   | C       |              |
| 11/18 | MAT HST 1000, 1                      | 1.45    | G       |              |
| 11/19 | CCARD-VS                             |         |         | 745.76       |
|       | SETTLED TO: VISA XXXXXXXXXXXXXXX5499 |         |         |              |
|       |                                      |         |         | .00          |

|                                 |          |              |       |
|---------------------------------|----------|--------------|-------|
| ===== TAXES & FEE SUMMARY ===== |          |              |       |
| DESCRIPTION                     |          | TAXED AMOUNT | TAX   |
| HST (ROOM) (AGN)                |          |              | 75.44 |
| HST (INCIDENTALS) (MO)          |          |              | 10.35 |
| NET CHARGES                     |          | TAX          | FOLIO |
| 659.97                          |          | 85.79        | .00   |
|                                 |          | CREDITS      |       |
|                                 |          | 745.76       |       |
| ===== EXP. REPORT SUMMARY ===== |          |              |       |
| 11/17                           | ROOM&TAX | 327.88       |       |
| 11/18                           | TRIOS    | 90.00        |       |
|                                 | ROOM&TAX | 327.88       |       |

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MARRIOTT DTN CF TORONTO EATON  
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