

## GUEST FOLIO

Vancouver Marriott Pinnacle Downtown - 1128 West Hastings Street, Vancouver, BC, Canada  
604.684.1128 • Marriott.com/YVRDT G.S.T. Reg #886275940



2317 TOWSLEY/BILL

Room Name

158.00 03/03/16 12:00

Rate Depart

Time

3174

ACCT#

NKND

Type

02/29/16 17:00

Arrive

Time

120

Room  
Clerk

Address

Payment

MRW#: XXXXX5300

| DATE  | REFERENCE | CHARGES        | CREDITS | BALANCE DUE |
|-------|-----------|----------------|---------|-------------|
| 02/29 | ROOM      | 2317, 1 158.00 |         |             |
| 02/29 | DMF       | 2317, 1 2.04   | A       |             |
| 02/29 | HRM TAX   | 2317, 1 12.80  | B       |             |
| 02/29 | MRDT      | 2317, 1 4.80   | C       |             |
| 02/29 | GST       | 2317, 1 8.00   | L       |             |
| 03/01 | ROOM      | 2317, 1 158.00 |         |             |
| 03/01 | DMF       | 2317, 1 2.04   | A       |             |
| 03/01 | HRM TAX   | 2317, 1 12.80  | B       |             |
| 03/01 | MRDT      | 2317, 1 4.80   | C       |             |
| 03/01 | GST       | 2317, 1 8.00   | L       |             |
| 03/02 | ROOM      | 2317, 1 158.00 |         |             |
| 03/02 | DMF       | 2317, 1 2.04   | A       |             |
| 03/02 | HRM TAX   | 2317, 1 12.80  | B       |             |
| 03/02 | MRDT      | 2317, 1 4.80   | C       |             |
| 03/02 | GST       | 2317, 1 8.00   | L       |             |
| 03/03 | VS CARD   |                |         | \$556.92    |

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

| SUMMARY OF TAXES     |      |              |       |
|----------------------|------|--------------|-------|
| DESCRIPTION          |      | TAXED AMOUNT | TAX   |
| DMF (NET 1.293% RM)  | (A)  |              | 6.12  |
| HRT (NET 8% RM&DMF)  | (B)  |              | 38.40 |
| MRDT (NET 3% RM&DMF) | (C)  |              | 14.40 |
| GST MISC             | (DE) |              | .00   |
| PST MISC             | (FG) |              | .00   |
| GST (NET 5% RM&DMF)  | (L)  |              | 24.00 |

| NET CHARGES         | TAX    | CREDITS | FOLIO  |
|---------------------|--------|---------|--------|
| 474.00              | 82.92  | .00     | 556.92 |
| GST 886275940RT0002 |        |         |        |
| 02/29 ROOM          | 158.00 |         |        |
| DMF                 | 2.04   |         |        |
| HRM TAX             | 12.80  |         |        |
| MRDT                | 4.80   |         |        |
| GST                 | 8.00   |         |        |
| 03/01 ROOM          | 158.00 |         |        |
| DMF                 | 2.04   |         |        |

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

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|             |                     |               |                 |              |             |
|-------------|---------------------|---------------|-----------------|--------------|-------------|
| <b>2317</b> | <b>TOWSLEY/BILL</b> | <b>158.00</b> | <b>03/03/16</b> | <b>12:00</b> | <b>3174</b> |
| Room        | Name                | Rate          | Depart          | Time         | ACCT#       |
| <b>NKND</b> |                     |               | <b>02/29/16</b> | <b>17:00</b> |             |
| Type        |                     |               | Arrive          | Time         |             |
| <b>120</b>  |                     |               |                 |              |             |

MRW#: XXXXX5300

| Room<br>Clerk | Address   | Payment |         |             |  |
|---------------|-----------|---------|---------|-------------|--|
| DATE          | REFERENCE | CHARGES | CREDITS | BALANCE DUE |  |

|                                 |               |
|---------------------------------|---------------|
| ----- GST 886275940RT0002 ----- |               |
| 03/01                           | HRM TAX 12.80 |
|                                 | MRDT 4.80     |
|                                 | GST 8.00      |
| 03/02                           | ROOM 158.00   |
|                                 | DMF 2.04      |
|                                 | HRM TAX 12.80 |
|                                 | MRDT 4.80     |
|                                 | GST 8.00      |

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
will be credited to your account. Check your  
Rewards Account Statement for updated activity.

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 amount shown in the credits 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: \_\_\_\_\_

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