



MARRIOTT

MARRIOTT COPLEY PLACE

GUEST FOLIO

| | | | | | | |
|------|---------------------|--------|----------|-------|-------|-------|
| 1817 | ZZ/R | 330.00 | 06/12/18 | 12:00 | 37953 | 24733 |
| ROOM | NAME | RATE | DEPART | TIME | ACCT# | GROUP |
| NSK | OFFICE OF THE MAYOR | | 06/07/18 | 12:52 | | |
| TYPE | | | ARRIVE | TIME | | |
| 174 | | | | | | |

| | | | |
|-------|---------|---------|-------|
| ROOM | ADDRESS | PAYMENT | MRW#: |
| CLERK | | | |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 06/07 | ROOM | 1817, 1 | | |
| 06/07 | RM TX | 1817, 1 | | 330.00 |
| 06/07 | CITY TAX | 1817, 1 | | 18.81 |
| 06/07 | CCF TAX | 1817, 1 | | 19.80 |
| 06/08 | ROOM | 1817, 1 | | 9.08 |
| 06/08 | RM TX | 1817, 1 | | 330.00 |
| 06/08 | CITY TAX | 1817, 1 | | 18.81 |
| 06/08 | CCF TAX | 1817, 1 | | 19.80 |
| 06/09 | ROOM | 1817, 1 | | 9.08 |
| 06/09 | RM TX | 1817, 1 | | 330.00 |
| 06/09 | CITY TAX | 1817, 1 | | 18.81 |
| 06/09 | CCF TAX | 1817, 1 | | 19.80 |
| 06/10 | ROOM | 1817, 1 | | 9.08 |
| 06/10 | RM TX | 1817, 1 | | 330.00 |
| 06/10 | CITY TAX | 1817, 1 | | 18.81 |
| 06/10 | CCF TAX | 1817, 1 | | 19.80 |
| 06/11 | ROOM | 1817, 1 | | 9.08 |
| 06/11 | RM TX | 1817, 1 | | 330.00 |
| 06/11 | CITY TAX | 1817, 1 | | 18.81 |
| 06/11 | CCF TAX | 1817, 1 | | 19.80 |
| 06/12 | VS CARD | 1817, 1 | | 9.08 |
| | | | | \$1888.45 |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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MARRIOTT

MARRIOTT COPLEY PLACE
110 HUNTINGTON AVE
BOSTON, MA 02116

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 23 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