

Carmine's  
Theatre District  
200 West 44th Street  
212-221-3800

Server: ANA-MARIA      DOB: 09/24/2017  
09:35 PM                      09/24/2017  
Table 301/1                      11/110033

SALE

Visa                                      11534363  
Card #XXXXXXXXXX9183  
Magnetic card present: WASHINGTON ANGELA  
Card Entry Method: S

Approval: 01063B

Amount:                      \$388.71  
+ Tip:                              62.22  
= Total:                              400.93

I agree to pay the above  
total amount according to the  
card issuer agreement.

x Nathalie, Devon, Amanda,  
Heather, Moneca, LaShone,  
Shineese, MERCHANT COPY Darnisha,  
Dannica, Angela

Junior's  
1515 Broadway  
New York, NY 10036  
212-302-2000

Date:                      Sep25'17 08:50PM  
Card Type: Visa  
Acct #:                      XXXXXXXXXX9183  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: KIK005824201965  
Auth Code: 002458  
Check:                      6152  
Table:                      81/1  
Server:                      559 Samuel M

Subtotal:                      88.95  
TIP                                      16.34  
TOTAL                                      105.29

SIGNATURE

Guest Copy

Amanda, Moneca,  
Devon + Angela



**GUEST FOLIO**

**2709** **DELLINGER/AMANDA** **430.00** **09/26/17** **10:27** **37662** **38818**  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
**GND** **SHENTEL** **09/24/17** **13:15**  
 TYPE ARRIVE TIME  
**54** **500 SHENTEL WAY** **PASSPORT:**  
 ROOM **EDINBURG VA** **DSXXXXXXXXXXXX6805**  
 CLERK **22824** **ADDRESS** **PAYMENT** **RWD#: XXXXX9097**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/24	ROOM GRP	2709, 1	430.00	
09/24	RM TAX	2709, 1	38.16	A
09/24	CITY TAX	2709, 1	25.26	B
09/24	OCC JAV	.	3.50	
09/25	ROOM GRP	2709, 1	430.00	
09/25	RM TAX	2709, 1	38.16	A
09/25	CITY TAX	2709, 1	25.26	B
09/25	OCC JAV	.	3.50	
09/26	CCARD-DS		993.84	
	PAYMENT RECEIVED BY DISCOVER		XXXXXXXXXXXX6805	

DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
<b>NET CHARGES</b>	<b>TAX</b>	<b>CREDITS</b>
993.84	.00	993.84
		<b>FOLIO</b>
		.00

**GET ALL YOUR HOTEL BILLS: Y EMAIL BY UPDATING YOUR**  
**CARRIE.HEISHMAN@EMP.SHENTEL.COM**  
**REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR**

Your Rewards points/miles earned on your eligible earnings  
 will be credited to your account. Check your  
 Rewards Account Statement for updated activity.  
 Marriott & A Woman's Nation appreciate housekeepers



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 X \_\_\_\_\_

## Carrie Heishman

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Wednesday, September 27, 2017 10:12 AM  
**To:** Carrie Heishman  
**Subject:** Newsletter / Marketing: Your Sep 24, 2017 - Sep 26, 2017 stay at the New York Marriott Marquis

Thank you for choosing the New York Marriott Marquis for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or [mbs.customer.svc@marriott.com](mailto:mbs.customer.svc@marriott.com).

[Make another reservation on Marriott.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

### Summary of Your Stay

**Hotel: New York Marriott Marquis**  
1535 Broadway  
New York, New York 10036  
USA  
(212) 398-1900

**Guest: RIDDICK/DANICA**  
135 MCCLURE WAY  
WINCHESTER, VA 22602  
USA

**Dates of stay:** Sep 24, 2017 - Sep 26, 2017  
**Guest number:** 37978  
**Marriott Rewards number:** XXXXX1031

**Room number:** 3322  
**Group number:** 38818

Date	Description	Reference	Charges	Credits
09/24/17	ROOM GRP	3322, 1	430.00	
09/24/17	RM TAX	3322, 1	38.16	
09/24/17	CITY TAX	3322, 1	25.26	
09/24/17	OCC JAV	.	3.50	
09/25/17	ROOM GRP	3322, 1	430.00	
09/25/17	RM TAX	3322, 1	38.16	
09/25/17	CITY TAX	3322, 1	25.26	
09/25/17	OCC JAV	.	3.50	
09/26/17	Payment - American Express XXXXXXXXXXXX1004			993.84
<b>Total balance</b>				<b>0.00 USD</b>

**Carrie Heishman**

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Wednesday, September 27, 2017 10:11 AM  
**To:** Carrie Heishman  
**Subject:** Newsletter / Marketing: Your Sep 24, 2017 - Sep 26, 2017 stay at the New York Marriott Marquis

Thank you for choosing the New York Marriott Marquis for your recent stay.

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**Summary of Your Stay**

**Hotel: New York Marriott Marquis**  
1535 Broadway  
New York, New York 10036  
USA  
(212) 398-1900

**Guest: CROOM/DEVON**  
135 MCCLURE WAY  
WINCHESTER, VA 22602  
USA

**Dates of stay:** Sep 24, 2017 - Sep 26, 2017  
**Guest number:** 37567  
**Marriott Rewards number:** XXXXX3165

**Room number:** 3311  
**Group number:** 38818

Date	Description	Reference	Charges	Credits
09/24/17	ROOM GRP	3311, 1	430.00	
09/24/17	RM TAX	3311, 1	38.16	
09/24/17	CITY TAX	3311, 1	25.26	
09/24/17	OCC JAV	.	3.50	
09/25/17	ROOM GRP	3311, 1	430.00	
09/25/17	RM TAX	3311, 1	38.16	
09/25/17	CITY TAX	3311, 1	25.26	
09/25/17	OCC JAV	.	3.50	
09/26/17	Payment - American Express XXXXXXXXXXXX1004	ROOM C/O		993.84

**Total balance** **0.00 USD**

## Carrie Heishman

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Wednesday, September 27, 2017 10:10 AM  
**To:** Carrie Heishman  
**Subject:** Newsletter / Marketing: Your Sep 24, 2017 - Sep 26, 2017 stay at the New York Marriott Marquis

Thank you for choosing the New York Marriott Marquis for your recent stay.

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[Make another reservation on Marriott.com >>](#)



### Summary of Your Stay

**Hotel: New York Marriott Marquis**  
1535 Broadway  
New York, New York 10036  
USA  
(212) 398-1900

**Guest: WILLIAMS/MONECA**  
135 MCCLURE WAY  
WINCHESTER, VA 22602  
USA

**Dates of stay:** Sep 24, 2017 - Sep 26, 2017  
**Guest number:** 38255  
**Marriott Rewards number:** XXXXX3165

**Room number:** 3356  
**Group number:** 38818

Date	Description	Reference	Charges	Credits
09/24/17	ROOM GRP	3356, 1	430.00	
09/24/17	RM TAX	3356, 1	38.16	
09/24/17	CITY TAX	3356, 1	25.26	
09/24/17	OCC JAV	.	3.50	
09/25/17	ROOM GRP	3356, 1	430.00	
09/25/17	RM TAX	3356, 1	38.16	
09/25/17	CITY TAX	3356, 1	25.26	
09/25/17	OCC JAV	.	3.50	
09/26/17	Payment - American Express XXXXXXXXXXXX1004			993.84
<b>Total balance</b>				<b>0.00 USD</b>