



MARRIOTT

MONTEREY MARRIOTT HOTEL

GUEST FOLIO

ROOM	MCC_IIIEE- MBARI PROGRAM O	.00	10/10/24		4512
	NAME	RATE	DEPART	TIME	ACCT#
TYPE	MONTEREY BAY AQUARIU		10/08/24		
229	7700 SANDHOLDT ROAD		ARRIVE	TIME	
	MOSS LANDING CA 95039-9644	PASSPORT:			
ROOM					MBV#
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
09/12	ADVDP-VS		2000.00		
	SETTLED TO:	VISA XXXXXXXXXXXXX7424			
09/24	ADVDP-VS		6368.55		
	SETTLED TO:	VISA XXXXXXXXXXXXX7424			
10/09	BANQUET	783718	2449.93		
10/10	BANQUET	463498	2449.93		
10/10	BANQUET	323158	2512.75		
10/10	BANQUET	323148	4014.93		
				3058.99	

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MONTEREY MARRIOTT HOTEL
350 CALLE PRINCIPAL
MONTEREY CA 93940
MONTEREBILLINGREQUEST@MARRIOTT.COM

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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.

Signature X

Monterey Marriott

(831) 649-4234

Check #: 783718

Print #: 1

Status: Posted

Business Type: Local

Function Space: Steinbeck Lobby-Monterey
Conference Center

Event Manager: Jessica Nervino

MCC IEEE- MBARI Program Oct2024

7700 Sandholdt Road
Moss Landing, CA 95039-9644

Contact: Kakani Katija
Tuesday, October 08, 2024

Page #: 1

Folio #: 4512

Bill Method: Credit Card

Event Order #:525528

Quantity	Item	Unit Price	Total Price
Food			
9	Gallon(s) of Starbucks Regular Coffee	\$92.00	\$828.00
3	Gallon(s) of Starbucks Decaffeinated Coffee	\$92.00	\$276.00
7.5	Gallon(s) of Hot Tea Selections	\$92.00	\$690.00
Subtotal Food			\$1,794.00
F&B STAFF CHARGE - L			\$287.04
F&B HOUSE CHARGE - L			\$161.46
STATE SALES TAX - L			\$207.43
Grand Total:			\$2,449.93

Signature: _____
GUEST COPY

Monterey Marriott

(831) 649-4234

Check #: 463498

Print #: 1

Status: Posted

Business Type: Local

Function Space: Steinbeck Lobby-Monterey
Conference Center

Event Manager: Jessica Nervino

MCC_ IEEE- MBARI Program Oct2024

7700 Sandholdt Road

Moss Landing, CA 95039-9644

Contact: Kakani Katija
Wednesday, October 09, 2024

Page #: 1

Folio #: 4512

Bill Method: Credit Card

Event Order #:525540

Quantity	Item	Unit Price	Total Price
Food			
3	Gallon(s) of Starbucks Decaffeinated Coffee	\$92.00	\$276.00
4.5	Gallon(s) of Hot Tea Selections	\$92.00	\$414.00
12	Gallon(s) of Starbucks Regular Coffee	\$92.00	\$1,104.00
Subtotal Food			\$1,794.00
F&B STAFF CHARGE - L			\$287.04
F&B HOUSE CHARGE - L			\$161.46
STATE SALES TAX - L			\$207.43
Grand Total:			\$2,449.93

Signature: _____
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Monterey Marriott

(831) 649-4234

Check #: 323158

Print #: 1

Status: Posted

Business Type: Local

Function Space: Steinbeck Lobby-Monterey
Conference Center

Event Manager: Jessica Nervino

MCC IEEE- MBARI Program Oct2024

7700 Sandholdt Road

Moss Landing, CA 95039-9644

Contact: Kakani Katija

Thursday, October 10, 2024

Page #: 1

Folio #: 4512

Bill Method: Credit Card

Event Order #: 525552

Quantity	Item	Unit Price	Total Price
Food			
1	Gallon(s) of Starbucks Decaffeinated Coffee	\$92.00	\$92.00
7	Gallon(s) of Hot Tea Selections	\$92.00	\$644.00
12	Gallon(s) of Starbucks Regular Coffee	\$92.00	\$1,104.00
	Subtotal Food		\$1,840.00
	F&B STAFF CHARGE - L		\$294.40
	F&B HOUSE CHARGE - L		\$165.60
	STATE SALES TAX - L		\$212.75
	Grand Total:		\$2,512.75

Signature: _____

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Monterey Marriott

(831) 649-4234

Check #: 323148

Print #: 1

Status: Posted

Business Type: Local

Function Space: Steinbeck Lobby-Monterey

Conference Center

Event Manager: Jessica Nervino

MCC _IEEE- MBARI Program Oct2024

7700 Sandholdt Road

Moss Landing, CA 95039-9644

Contact: Kakani Katija

Thursday, October 10, 2024

Page #: 1

Folio #: 4512

Bill Method: Credit Card

Event Order #:525564

Quantity	Item	Unit Price	Total Price
Beverage			
	BEER & WINE HOSTED BAR		
6	Domestic Beer	\$9.00	\$54.00
74	Premium Beer	\$10.00	\$740.00
24	Soft Drinks and Bottled Water	\$6.00	\$144.00
42	House Wine (Red or White)	\$13.00	\$546.00
56	Premium Wine (Red or White)	\$16.00	\$896.00
	Subtotal Beverage		\$2,380.00
Labor			
2	Bartender Fee (per bartender, up to (3) Hours)	\$350.00	\$700.00
	Subtotal Labor		\$700.00
	F&B STAFF CHARGE - L		\$380.80
	F&B HOUSE CHARGE - L		\$214.20
	STATE SALES TAX - L		\$339.93
	Grand Total:		\$4,014.93

Signature: _____
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