



September 24, 2018

GEORGE MATSUMOTO  
MONTEREY BAY AQUARIUM RES  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Dear GEORGE MATSUMOTO :

The Ladies and Gentlemen of the Monterey Marriott wish to thank you for your business. Enclosed you will find a summary and detailed billing of charges for your event. We are proud to offer electronic delivery and/or an Excel version of these charges, available at your request. To request a copy, or should you have any questions regarding your event, your customer account specialist's contact information is listed below.

We look forward to serving you again in the future.

Sincerely,

Nandita Pandit  
Customer Billing Specialist  
8664357627 EXT. 8232939  
Nandita.Pandit@marriott-sp.com

Enclosures



**MONTEREY BAY AQUARIUM RES**  
**the Monterey Marriott**

**INVOICE DATE: September 23, 2018**  
**INVOICE NUMBER: 337N5025096**

**78,569.90 USD**

**INVOICE TOTAL:**

**78,569.90 USD**

**Nandita Pandit: 8664357627 EXT. 8232939**

The summary of charges is as follows:

**Charges:**

Room and Tax: (535.10)

Catering: 67,206.25

**Ancillary Charges:**

Parking: 150.00

**Other Charges:**

Miscellaneous Charges: 27,348.75

Subtotal: 94,169.90 USD

**Payments:**

Advance Deposit: (15,600.00)

Subtotal Payments: (15,600.00) USD

**Total Amount Due: 78,569.90 USD**

Upon receipt of this invoice, kindly remit payment to:

**Regular Mail**

Marriott Business Services  
P.O. Box 402642  
Atlanta GA 30384-2642

**Overnight Mail**

BOA Remittance Processing  
Lockbox: 402642  
6000 Feldwood Road  
College Park, GA 30349

**ACH / Wire Payment**

Marriott International  
Bank of America  
1401 Elm Street  
Dallas, TX 75202-2958  
Account: 3751575043  
Wire Routing: 026009593  
ACH Routing: 111000012

Please reference the above invoice number on your remittance.

*the Monterey Marriott*  
**GROUP MASTER SUMMARY OF GUEST CHARGES**

MONTEREY BAY AQUARIUM RES  
MONTEREY BAY AQUARIUM RES  
Event Dates 09/09/2018 to 09/15/2018  
Invoice Number 337N5025096

| ANCILLARY CHARGES  |            |          |           |         |            |           |                       |                      |                           |         |           |             |
|--------------------|------------|----------|-----------|---------|------------|-----------|-----------------------|----------------------|---------------------------|---------|-----------|-------------|
| GUEST NAME         | ROOM/ACCT# | DATE     | ROOM      | TAX     | RESORT FEE | CATERING  | RESTAURANT/<br>LOUNGE | TELECOM/<br>INTERNET | RECREATION<br>/ GIFT SHOP | PARKING | OTHER     | DAILY TOTAL |
| MONTEREY BAY AQ    | 3016       | 09/09/18 | 0.00      | 0.00    | 0.00       | 2,697.35  | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 2,697.35    |
| MONTEREY BAY AQ    | 3016       | 09/10/18 | 0.00      | 0.00    | 0.00       | 12,525.32 | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 12,525.32   |
| MONTEREY BAY AQ    | 3016       | 09/11/18 | 0.00      | 0.00    | 0.00       | 22,439.91 | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 22,439.91   |
| MONTEREY BAY AQ    | 3016       | 09/12/18 | 0.00      | 0.00    | 0.00       | 9,864.99  | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 9,864.99    |
| MONTEREY BAY AQ    | 3016       | 09/13/18 | 0.00      | 0.00    | 0.00       | 10,779.86 | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 10,779.86   |
| MONTEREY BAY AQ    | 3016       | 09/14/18 | 0.00      | 0.00    | 0.00       | 8,898.82  | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 8,898.82    |
| MONTEREY BAY AQ    | 3016       | 09/18/18 | -2,535.00 | -253.50 | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 27,348.75 | 24,560.25   |
| SUBTOTAL BY GUEST: |            |          | -2,535.00 | -253.50 | 0.00       | 67,206.25 | 0.00                  | 0.00                 | 0.00                      | 0.00    | 27,348.75 | 91,766.50   |
|                    |            |          |           |         |            |           |                       |                      |                           |         |           |             |
| VONTHUN/SUSAN      | 246        | 09/09/18 | 195.00    | 30.34   | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 25.00   | 0.00      | 250.34      |
| VONTHUN/SUSAN      | 246        | 09/10/18 | 195.00    | 30.34   | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 25.00   | 0.00      | 250.34      |
| VONTHUN/SUSAN      | 246        | 09/11/18 | 195.00    | 30.34   | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34      |
| VONTHUN/SUSAN      | 246        | 09/12/18 | 195.00    | 30.34   | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34      |
| VONTHUN/SUSAN      | 246        | 09/13/18 | 195.00    | 30.34   | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34      |
| VONTHUN/SUSAN      | 246        | 09/14/18 | 0.00      | 0.00    | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 100.00  | 0.00      | 100.00      |
| SUBTOTAL BY GUEST: |            |          | 975.00    | 151.70  | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 150.00  | 0.00      | 1,276.70    |

*the Monterey Marriott*  
**GROUP MASTER SUMMARY OF GUEST CHARGES**

MONTEREY BAY AQUARIUM RES  
MONTEREY BAY AQUARIUM RES  
Event Dates 09/09/2018 to 09/15/2018  
Invoice Number 337N5025096

| ANCILLARY CHARGES            |            |          |         |        |            |           |                       |                      |                           |         |           |                 |
|------------------------------|------------|----------|---------|--------|------------|-----------|-----------------------|----------------------|---------------------------|---------|-----------|-----------------|
| GUEST NAME                   | ROOM/ACCT# | DATE     | ROOM    | TAX    | RESORT FEE | CATERING  | RESTAURANT/<br>LOUNGE | TELECOM/<br>INTERNET | RECREATION<br>/ GIFT SHOP | PARKING | OTHER     | DAILY TOTAL     |
| WALSH/TODD                   | 364        | 09/09/18 | 195.00  | 30.34  | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34          |
| WALSH/TODD                   | 364        | 09/10/18 | 195.00  | 30.34  | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34          |
| WALSH/TODD                   | 364        | 09/11/18 | 195.00  | 30.34  | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34          |
| WALSH/TODD                   | 364        | 09/12/18 | 195.00  | 30.34  | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34          |
| WALSH/TODD                   | 364        | 09/13/18 | 195.00  | 30.34  | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 225.34          |
| SUBTOTAL BY GUEST:           |            |          | 975.00  | 151.70 | 0.00       | 0.00      | 0.00                  | 0.00                 | 0.00                      | 0.00    | 0.00      | 1,126.70        |
| TOTAL GUEST CHARGES:         |            |          | -585.00 | 49.90  | 0.00       | 67,206.25 | 0.00                  | 0.00                 | 0.00                      | 150.00  | 27,348.75 | 94,169.90 USD   |
| TOTAL MISCELLANEOUS CREDITS: |            |          |         |        |            |           |                       |                      |                           |         |           | 0.00 USD        |
| SUBTOTAL:                    |            |          |         |        |            |           |                       |                      |                           |         |           | 94,169.90 USD   |
| SUBTOTAL PAYMENTS:           |            |          |         |        |            |           |                       |                      |                           |         |           | (15,600.00) USD |
| TOTAL AMOUNT DUE:            |            |          |         |        |            |           |                       |                      |                           |         |           | 78,569.90 USD   |
| TOTAL ROOM NIGHTS:           |            |          |         |        |            |           |                       |                      |                           |         |           | 10              |

**the Monterey Marriott**  
**GROUP MASTER CATERING SUMMARY**

MONTEREY BAY AQUARIUM RES  
 MONTEREY BAY AQUARIUM RES  
 Event Dates 09/09/2018 to 09/15/2018  
 Invoice Number: 337N5025096

| DATE     | CHECK<br>NUMBER | BREAKFAST | LUNCH | DINNER | COFFEE BRK/<br>HORS D'S | PACKAGES | BEVERAGE | MISC<br>OTHER | ROOM<br>SET-UP FEE | AUDIO VISUAL | SERVICE<br>CHARGE | TAXES  | TOTAL     |
|----------|-----------------|-----------|-------|--------|-------------------------|----------|----------|---------------|--------------------|--------------|-------------------|--------|-----------|
| 09/09/18 | 796501          | 0.00      | 0.00  | 0.00   | 1,214.25                | 0.00     | 650.00   | 150.00        | 0.00               | 0.00         | 466.06            | 217.04 | 2,697.35  |
| 09/10/18 | 198100          | 0.00      | 0.00  | 0.00   | 5,355.00                | 0.00     | 0.00     | 0.00          | 0.00               | 0.00         | 1,338.76          | 585.70 | 7,279.46  |
| 09/10/18 | 198118          | 0.00      | 0.00  | 0.00   | 0.00                    | 0.00     | 0.00     | 200.00        | 0.00               | 75.00        | 68.75             | 30.08  | 373.83    |
| 09/10/18 | 198129          | 0.00      | 0.00  | 0.00   | 930.00                  | 0.00     | 0.00     | 0.00          | 0.00               | 0.00         | 232.51            | 101.71 | 1,264.22  |
| 09/10/18 | 198131          | 0.00      | 0.00  | 450.00 | 1,000.00                | 0.00     | 419.00   | 650.00        | 0.00               | 245.00       | 553.50            | 290.31 | 3,607.81  |
| 09/11/18 | 531438          | 0.00      | 0.00  | 0.00   | 5,954.75                | 0.00     | 2,257.75 | 600.00        | 0.00               | 0.00         | 2,053.13          | 950.75 | 11,816.38 |
| 09/11/18 | 531445          | 0.00      | 0.00  | 0.00   | 0.00                    | 0.00     | 0.00     | 500.00        | 0.00               | 245.00       | 86.25             | 72.74  | 903.99    |
| 09/11/18 | 531457          | 0.00      | 0.00  | 0.00   | 1,312.50                | 0.00     | 0.00     | 0.00          | 0.00               | 0.00         | 328.13            | 143.55 | 1,784.18  |
| 09/11/18 | 531468          | 0.00      | 0.00  | 0.00   | 5,512.50                | 0.00     | 0.00     | 0.00          | 0.00               | 0.00         | 1,378.13          | 602.93 | 7,493.56  |
| 09/11/18 | 531488          | 0.00      | 0.00  | 0.00   | 0.00                    | 0.00     | 0.00     | 0.00          | 50.00              | 0.00         | 12.50             | 5.47   | 67.97     |
| 09/11/18 | 531493          | 0.00      | 0.00  | 0.00   | 0.00                    | 0.00     | 0.00     | 200.00        | 0.00               | 75.00        | 68.75             | 30.08  | 373.83    |
| 09/12/18 | 580051          | 0.00      | 0.00  | 0.00   | 3,150.00                | 0.00     | 0.00     | 0.00          | 0.00               | 0.00         | 787.50            | 344.54 | 4,282.04  |
| 09/12/18 | 850789          | 0.00      | 0.00  | 0.00   | 1,975.00                | 0.00     | 952.00   | 800.00        | 0.00               | 245.00       | 818.00            | 419.12 | 5,209.12  |
| 09/12/18 | 9282            | 0.00      | 0.00  | 0.00   | 0.00                    | 0.00     | 0.00     | 200.00        | 0.00               | 75.00        | 68.75             | 30.08  | 373.83    |
| 09/13/18 | 806967          | 0.00      | 0.00  | 0.00   | 6,045.00                | 0.00     | 0.00     | 0.00          | 0.00               | 0.00         | 1,511.25          | 661.18 | 8,217.43  |

***the Monterey Marriott***  
**GROUP MASTER CATERING SUMMARY**

*MONTEREY BAY AQUARIUM RES*  
*MONTEREY BAY AQUARIUM RES*  
*Event Dates 09/09/2018 to 09/15/2018*  
*Invoice Number: 337N5025096*

| DATE                   | CHECK<br>NUMBER | BREAKFAST   | LUNCH       | DINNER        | COFFEE BRK/<br>HORS D'S | PACKAGES    | BEVERAGE        | MISC<br>OTHER   | ROOM<br>SET-UP FEE | AUDIO VISUAL    | SERVICE<br>CHARGE | TAXES           | TOTAL                |
|------------------------|-----------------|-------------|-------------|---------------|-------------------------|-------------|-----------------|-----------------|--------------------|-----------------|-------------------|-----------------|----------------------|
| 09/13/18               | 806975          | 0.00        | 0.00        | 0.00          | 945.00                  | 0.00        | 0.00            | 0.00            | 0.00               | 0.00            | 236.25            | 103.36          | 1,284.61             |
| 09/13/18               | 806986          | 0.00        | 0.00        | 0.00          | 0.00                    | 0.00        | 0.00            | 500.00          | 0.00               | 245.00          | 86.25             | 72.74           | 903.99               |
| 09/13/18               | 806996          | 0.00        | 0.00        | 0.00          | 0.00                    | 0.00        | 0.00            | 200.00          | 0.00               | 75.00           | 68.75             | 30.08           | 373.83               |
| 09/14/18               | 910606          | 0.00        | 0.00        | 0.00          | 5,606.25                | 0.00        | 0.00            | 0.00            | 0.00               | 0.00            | 1,401.56          | 613.19          | 7,621.00             |
| 09/14/18               | 910615          | 0.00        | 0.00        | 0.00          | 0.00                    | 0.00        | 0.00            | 500.00          | 0.00               | 245.00          | 86.25             | 72.74           | 903.99               |
| 09/14/18               | 910633          | 0.00        | 0.00        | 0.00          | 0.00                    | 0.00        | 0.00            | 200.00          | 0.00               | 75.00           | 68.75             | 30.08           | 373.83               |
| <b>TOTAL CATERING:</b> |                 | <b>0.00</b> | <b>0.00</b> | <b>450.00</b> | <b>39,000.25</b>        | <b>0.00</b> | <b>4,278.75</b> | <b>4,700.00</b> | <b>50.00</b>       | <b>1,600.00</b> | <b>11,719.78</b>  | <b>5,407.47</b> | <b>67,206.25 USD</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 796501  
Check Date: 09/09/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 527219

Sunday, September 09, 2018

| CATEGORY                    | QUANTITY          | ITEM                                                           | UNIT PRICE | SUBTOTAL | TOTAL  |
|-----------------------------|-------------------|----------------------------------------------------------------|------------|----------|--------|
|                             |                   |                                                                |            |          |        |
| Beverage                    |                   |                                                                |            |          |        |
| Reception,Ferrantes Bayview |                   |                                                                |            |          |        |
|                             | 41                | Imported Beer                                                  | 8.00       | 328.00   |        |
|                             | 3                 | Domestic Beer                                                  | 7.00       | 21.00    |        |
|                             | 43                | House Wine                                                     | 7.00       | 301.00   |        |
|                             | Beverage SUBTOTAL |                                                                |            | 650.00   |        |
| Food                        |                   |                                                                |            |          |        |
| Reception,Ferrantes Bayview |                   |                                                                |            |          |        |
|                             | 3                 | Pepsi Soft Drinks                                              | 4.75       | 14.25    |        |
|                             | 100               | Tri-Color Corn Tortilla Chips with Pico de Gallo and Guacamole | 7.00       | 700.00   |        |
|                             | 50                | Hummus, Celery, Jicama, Red Pepper, and Pita                   | 10.00      | 500.00   |        |
|                             | Food SUBTOTAL     |                                                                |            | 1,214.25 |        |
| Labor                       |                   |                                                                |            |          |        |
| Reception,Ferrantes Bayview |                   |                                                                |            |          |        |
|                             | 1                 | A Bartender Fee Will Apply                                     | 150.00     | 150.00   |        |
|                             | Labor SUBTOTAL    |                                                                |            | 150.00   |        |
| F&B STAFF CHARGE - G        |                   |                                                                |            |          | 298.28 |
| F&B HOUSE CHARGE - G        |                   |                                                                |            |          | 167.78 |
| STATE SALES TAX - G         |                   |                                                                |            |          | 217.04 |

**the Monterey Marriott**  
**BANQUET CHECK DETAIL**

Check #: 796501  
Check Date: 09/09/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 2  
Bill Method: DB  
Tax Exempt: N  
BEO #: 527219

Sunday, September 09, 2018

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|-----------------|-----------------|-------------|-------------------|-----------------|--------------|
| GRAND TOTAL     |                 |             |                   |                 | 2,697.35     |



**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 198100  
Check Date: 09/10/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 528310

Monday, September 10, 2018

| <i>CATEGORY</i>                                         | <i>QUANTITY</i>      | <i>ITEM</i>                                                                 | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>    |
|---------------------------------------------------------|----------------------|-----------------------------------------------------------------------------|-------------------|-----------------|-----------------|
| <b>Food</b>                                             |                      |                                                                             |                   |                 |                 |
| MCC Coffee Break,Serra Lobby-Monterey Conference Center |                      |                                                                             |                   |                 |                 |
|                                                         | 30                   | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00             | 2,250.00        |                 |
|                                                         | 200                  | Freshly Baked Assorted<br>Pastries                                          | 3.75              | 750.00          |                 |
|                                                         | 75                   | Warm Jumbo Pretzels with<br>Yellow Mustard and Cheese<br>Sauce              | 4.50              | 337.50          |                 |
|                                                         | 200                  | Whole Fresh Fruits - Mostly<br>Bananas                                      | 3.00              | 600.00          |                 |
|                                                         | 65                   | Popcorn                                                                     | 4.50              | 292.50          |                 |
|                                                         | 15                   | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00             | 1,125.00        |                 |
|                                                         | <b>Food SUBTOTAL</b> |                                                                             |                   | <b>5,355.00</b> |                 |
|                                                         |                      | <b>F&amp;B STAFF CHARGE - G</b>                                             |                   |                 | <b>856.80</b>   |
|                                                         |                      | <b>F&amp;B HOUSE CHARGE - G</b>                                             |                   |                 | <b>481.96</b>   |
|                                                         |                      | <b>STATE SALES TAX - G</b>                                                  |                   |                 | <b>585.70</b>   |
|                                                         |                      | <b>GRAND TOTAL</b>                                                          |                   |                 | <b>7,279.46</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 198118  
 Check Date: 09/10/18  
 Manager: /MP/  
 Room: San Diego Room

Monterey Bay Aquarium Research  
 Monterey Bay Aquarium Research  
 7700 SANDHOLDT ROAD  
 MOSS LANDING, CA 95039-9644

Page #: 1  
 Bill Method: DB  
 Tax Exempt: N  
 BEO #: 755472

Monday, September 10, 2018

| <i>CATEGORY</i>      | <i>QUANTITY</i> | <i>ITEM</i>                     | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>  |
|----------------------|-----------------|---------------------------------|-------------------|-----------------|---------------|
| <b>Audio Visual</b>  |                 |                                 |                   |                 |               |
|                      | 1               | Additional STSN Line            | 75.00             | 75.00           |               |
|                      |                 | <b>Audio Visual SUBTOTAL</b>    |                   | <b>75.00</b>    |               |
| <b>Miscellaneous</b> |                 |                                 |                   |                 |               |
|                      | 1               | STSN Line                       | 200.00            | 200.00          |               |
|                      |                 | <b>Miscellaneous SUBTOTAL</b>   |                   | <b>200.00</b>   |               |
|                      |                 | <b>F&amp;B STAFF CHARGE - G</b> |                   |                 | <b>32.00</b>  |
|                      |                 | <b>F&amp;B HOUSE CHARGE - G</b> |                   |                 | <b>18.00</b>  |
|                      |                 | <b>AV HOUSE CHARGE - G</b>      |                   |                 | <b>18.75</b>  |
|                      |                 | <b>STATE SALES TAX - G</b>      |                   |                 | <b>21.88</b>  |
|                      |                 | <b>AV TAX - G</b>               |                   |                 | <b>8.20</b>   |
|                      |                 | <b>GRAND TOTAL</b>              |                   |                 | <b>373.83</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 198129  
Check Date: 09/10/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 816314

Monday, September 10, 2018

| CATEGORY | QUANTITY | ITEM | UNIT PRICE | SUBTOTAL | TOTAL |
|----------|----------|------|------------|----------|-------|
|----------|----------|------|------------|----------|-------|

**Food**

Coffee Break,San Carlos Ballroom I-II

|    |                                                                       |       |        |  |
|----|-----------------------------------------------------------------------|-------|--------|--|
| 75 | Warm Jumbo Pretzels with Yellow Mustard and Cheese Sauce              | 4.50  | 337.50 |  |
| 4  | Starbucks Coffee, Decaffeinated Coffee, and Tazo Tea with Local Honey | 75.00 | 300.00 |  |
| 65 | Popcorn                                                               | 4.50  | 292.50 |  |

**Food SUBTOTAL 930.00**

|                                 |                 |
|---------------------------------|-----------------|
| <b>F&amp;B STAFF CHARGE - G</b> | <b>148.80</b>   |
| <b>F&amp;B HOUSE CHARGE - G</b> | <b>83.71</b>    |
| <b>STATE SALES TAX - G</b>      | <b>101.71</b>   |
| <b>GRAND TOTAL</b>              | <b>1,264.22</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 198131  
Check Date: 09/10/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 445992

Monday, September 10, 2018

| <i>CATEGORY</i>                       | <i>QUANTITY</i> | <i>ITEM</i>                   | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------------------------|-----------------|-------------------------------|-------------------|-----------------|--------------|
| <b>Miscellaneous</b>                  |                 |                               |                   |                 |              |
| Meeting, San Carlos Ballroom III-IV   |                 |                               |                   |                 |              |
|                                       | 1               | STSN Line                     | 200.00            | 200.00          |              |
|                                       | 100             | Wireless Access 3 Mbps        | 3.00              | 300.00          |              |
|                                       |                 | <b>Miscellaneous SUBTOTAL</b> |                   | <b>500.00</b>   |              |
| <b>Audio Visual</b>                   |                 |                               |                   |                 |              |
| Meeting, San Carlos Ballroom III-IV   |                 |                               |                   |                 |              |
|                                       | 1               | Standing Podium with Light    | 70.00             | 70.00           |              |
|                                       | 1               | Additional STSN Line          | 75.00             | 75.00           |              |
|                                       | 1               | Outside AV Fee                | 100.00            | 100.00          |              |
|                                       |                 | <b>Audio Visual SUBTOTAL</b>  |                   | <b>245.00</b>   |              |
| <b>Beverage</b>                       |                 |                               |                   |                 |              |
| Reception, San Carlos Ballroom III-IV |                 |                               |                   |                 |              |
|                                       | 27              | Imported Beer                 | 8.00              | 216.00          |              |
|                                       | 1               | Domestic Beer                 | 7.00              | 7.00            |              |
|                                       | 28              | House Wine                    | 7.00              | 196.00          |              |
|                                       |                 | <b>Beverage SUBTOTAL</b>      |                   | <b>419.00</b>   |              |
| <b>Food</b>                           |                 |                               |                   |                 |              |
| Reception, San Carlos Ballroom III-IV |                 |                               |                   |                 |              |
|                                       | 100             | Grilled Chicken Quesadillas   | 4.50              | 450.00          |              |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 198131  
Check Date: 09/10/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 2  
Bill Method: DB  
Tax Exempt: N  
BEO #: 445992

Monday, September 10, 2018

| <i>CATEGORY</i>                       | <i>QUANTITY</i> | <i>ITEM</i>                                  | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>    |
|---------------------------------------|-----------------|----------------------------------------------|-------------------|-----------------|-----------------|
|                                       |                 | with Sour Cream and Pico de Gallo            |                   |                 |                 |
|                                       | 100             | Mini Grilled Vegetable Flat Bread            | 5.00              | 500.00          |                 |
|                                       | 50              | Hummus, Celery, Jicama, Red Pepper, and Pita | 10.00             | 500.00          |                 |
|                                       |                 | <b>Food SUBTOTAL</b>                         |                   | <b>1,450.00</b> |                 |
| <b>Labor</b>                          |                 |                                              |                   |                 |                 |
| Reception, San Carlos Ballroom III-IV |                 |                                              |                   |                 |                 |
|                                       | 1               | A Bartender Fee Will Apply                   | 150.00            | 150.00          |                 |
|                                       |                 | <b>Labor SUBTOTAL</b>                        |                   | <b>150.00</b>   |                 |
|                                       |                 | <b>F&amp;B STAFF CHARGE - G</b>              |                   |                 | <b>331.04</b>   |
|                                       |                 | <b>F&amp;B HOUSE CHARGE - G</b>              |                   |                 | <b>186.21</b>   |
|                                       |                 | <b>AV HOUSE CHARGE - G</b>                   |                   |                 | <b>36.25</b>    |
|                                       |                 | <b>STATE SALES TAX - G</b>                   |                   |                 | <b>265.70</b>   |
|                                       |                 | <b>AV TAX - G</b>                            |                   |                 | <b>24.61</b>    |
|                                       |                 | <b>GRAND TOTAL</b>                           |                   |                 | <b>3,607.81</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 531438  
Check Date: 09/11/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 343596

Tuesday, September 11, 2018

| <i>CATEGORY</i>                                   | <i>QUANTITY</i> | <i>ITEM</i>                                                          | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------------------------------------|-----------------|----------------------------------------------------------------------|-------------------|-----------------|--------------|
| <b>Labor</b>                                      |                 |                                                                      |                   |                 |              |
| MCC Reception,Serra II-Monterey Conference Center |                 |                                                                      |                   |                 |              |
|                                                   | 4               | A Bartender Fee Will Apply                                           | 150.00            | 600.00          |              |
|                                                   |                 | <b>Labor SUBTOTAL</b>                                                |                   | <b>600.00</b>   |              |
| <b>Food</b>                                       |                 |                                                                      |                   |                 |              |
| MCC Reception,Serra II-Monterey Conference Center |                 |                                                                      |                   |                 |              |
|                                                   | 1               | Pepsi Soft Drinks                                                    | 4.75              | 4.75            |              |
|                                                   | 50              | Tri-Color Corn Tortilla Chips<br>with Pico de Gallo and<br>Guacamole | 7.00              | 350.00          |              |
|                                                   | 100             | Calamari with Red Pepper<br>Aioli                                    | 7.00              | 700.00          |              |
|                                                   | 150             | Artichoke Fritters with Garlic<br>Aioli                              | 6.00              | 900.00          |              |
|                                                   | 100             | Pulled Pork Tacos                                                    | 7.00              | 700.00          |              |
|                                                   | 150             | Proscuitto and Melon<br>Banderilla                                   | 6.00              | 900.00          |              |
|                                                   | 200             | Classic Onion Dip and Fresh<br>Made Chips                            | 5.00              | 1,000.00        |              |
|                                                   | 100             | Pacific Rock Shrimp Ceviche                                          | 6.00              | 600.00          |              |
|                                                   | 100             | Fried Coconut Dusted Shrimp<br>with Mango Chutney                    | 8.00              | 800.00          |              |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 531438  
Check Date: 09/11/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 2  
Bill Method: DB  
Tax Exempt: N  
BEO #: 343596

Tuesday, September 11, 2018

| <i>CATEGORY</i>                                   | <i>QUANTITY</i> | <i>ITEM</i>   | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>     |
|---------------------------------------------------|-----------------|---------------|-------------------|-----------------|------------------|
| <b>Food SUBTOTAL</b>                              |                 |               |                   | <b>5,954.75</b> |                  |
| <b>Beverage</b>                                   |                 |               |                   |                 |                  |
| MCC Reception,Serra II-Monterey Conference Center |                 |               |                   |                 |                  |
|                                                   | 146             | Imported Beer | 8.00              | 1,168.00        |                  |
|                                                   | 5               | Domestic Beer | 7.00              | 35.00           |                  |
|                                                   | 1               | Bottled Water | 4.75              | 4.75            |                  |
|                                                   | 150             | House Wine    | 7.00              | 1,050.00        |                  |
| <b>Beverage SUBTOTAL</b>                          |                 |               |                   | <b>2,257.75</b> |                  |
| <b>F&amp;B STAFF CHARGE - G</b>                   |                 |               |                   |                 | <b>1,314.00</b>  |
| <b>F&amp;B HOUSE CHARGE - G</b>                   |                 |               |                   |                 | <b>739.13</b>    |
| <b>STATE SALES TAX - G</b>                        |                 |               |                   |                 | <b>950.75</b>    |
| <b>GRAND TOTAL</b>                                |                 |               |                   |                 | <b>11,816.38</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 531445  
Check Date: 09/11/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 816669

Tuesday, September 11, 2018

| <i>CATEGORY</i>                     | <i>QUANTITY</i> | <i>ITEM</i>                     | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>  |
|-------------------------------------|-----------------|---------------------------------|-------------------|-----------------|---------------|
| <b>Miscellaneous</b>                |                 |                                 |                   |                 |               |
| Meeting, San Carlos Ballroom III-IV |                 |                                 |                   |                 |               |
|                                     | 1               | STSN Line                       | 200.00            | 200.00          |               |
|                                     | 100             | Wireless Access 3 Mbps          | 3.00              | 300.00          |               |
|                                     |                 | <b>Miscellaneous SUBTOTAL</b>   |                   | <b>500.00</b>   |               |
| <b>Audio Visual</b>                 |                 |                                 |                   |                 |               |
| Meeting, San Carlos Ballroom III-IV |                 |                                 |                   |                 |               |
|                                     | 1               | Standing Podium with Light      | 70.00             | 70.00           |               |
|                                     | 1               | Additional STSN Line            | 75.00             | 75.00           |               |
|                                     | 1               | Outside AV Fee                  | 100.00            | 100.00          |               |
|                                     |                 | <b>Audio Visual SUBTOTAL</b>    |                   | <b>245.00</b>   |               |
|                                     |                 | <b>AV HOUSE CHARGE - G</b>      |                   |                 | <b>36.25</b>  |
|                                     |                 | <b>F&amp;B STAFF CHARGE - G</b> |                   |                 | <b>32.00</b>  |
|                                     |                 | <b>F&amp;B HOUSE CHARGE - G</b> |                   |                 | <b>18.00</b>  |
|                                     |                 | <b>AV TAX - G</b>               |                   |                 | <b>24.61</b>  |
|                                     |                 | <b>STATE SALES TAX - G</b>      |                   |                 | <b>48.13</b>  |
|                                     |                 | <b>GRAND TOTAL</b>              |                   |                 | <b>903.99</b> |



**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 531457  
Check Date: 09/11/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 343753

Tuesday, September 11, 2018

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|-----------------|-----------------|-------------|-------------------|-----------------|--------------|
|-----------------|-----------------|-------------|-------------------|-----------------|--------------|

**Food**

Coffee Break,San Carlos Ballroom I-II

|    |                                                                             |       |        |
|----|-----------------------------------------------------------------------------|-------|--------|
| 7  | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00 | 525.00 |
| 10 | Chocolate Chip Cookies                                                      | 45.00 | 450.00 |
| 75 | M&M's                                                                       | 4.50  | 337.50 |

**Food SUBTOTAL 1,312.50**

|                                 |               |
|---------------------------------|---------------|
| <b>F&amp;B STAFF CHARGE - G</b> | <b>210.00</b> |
| <b>F&amp;B HOUSE CHARGE - G</b> | <b>118.13</b> |
| <b>STATE SALES TAX - G</b>      | <b>143.55</b> |

**GRAND TOTAL 1,784.18**

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 531468  
Check Date: 09/11/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 815858

Tuesday, September 11, 2018

| <i>CATEGORY</i>                                         | <i>QUANTITY</i>                 | <i>ITEM</i>                                                                 | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>    |
|---------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------|-------------------|-----------------|-----------------|
| <b>Food</b>                                             |                                 |                                                                             |                   |                 |                 |
| MCC Coffee Break,Serra Lobby-Monterey Conference Center |                                 |                                                                             |                   |                 |                 |
|                                                         | 30                              | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00             | 2,250.00        |                 |
|                                                         | 200                             | Cinnamon Twists                                                             | 3.75              | 750.00          |                 |
|                                                         | 75                              | M&M's                                                                       | 4.50              | 337.50          |                 |
|                                                         | 200                             | Whole Fresh Fruits - Mostly<br>Bananas                                      | 3.00              | 600.00          |                 |
|                                                         | 10                              | Chocolate Chip Cookies                                                      | 45.00             | 450.00          |                 |
|                                                         | 15                              | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00             | 1,125.00        |                 |
|                                                         | <b>Food SUBTOTAL</b>            |                                                                             |                   | <b>5,512.50</b> |                 |
|                                                         | <b>F&amp;B STAFF CHARGE - G</b> |                                                                             |                   |                 | <b>882.00</b>   |
|                                                         | <b>F&amp;B HOUSE CHARGE - G</b> |                                                                             |                   |                 | <b>496.13</b>   |
|                                                         | <b>STATE SALES TAX - G</b>      |                                                                             |                   |                 | <b>602.93</b>   |
|                                                         | <b>GRAND TOTAL</b>              |                                                                             |                   |                 | <b>7,493.56</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 531488  
Check Date: 09/11/18  
Manager: /MP/  
Room: Franklin Room

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 977635

Tuesday, September 11, 2018

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|-----------------|-----------------|-------------|-------------------|-----------------|--------------|
|-----------------|-----------------|-------------|-------------------|-----------------|--------------|

**Room Rental**

|   |               |       |       |  |
|---|---------------|-------|-------|--|
| 1 | Franklin Room | 50.00 | 50.00 |  |
|---|---------------|-------|-------|--|

|                             |  |  |              |  |
|-----------------------------|--|--|--------------|--|
| <b>Room Rental SUBTOTAL</b> |  |  | <b>50.00</b> |  |
|-----------------------------|--|--|--------------|--|

|                                |  |  |  |              |
|--------------------------------|--|--|--|--------------|
| <b>RENTAL HOUSE CHARGE - G</b> |  |  |  | <b>12.50</b> |
| <b>STATE SALES TAX - G</b>     |  |  |  | <b>5.47</b>  |

|                    |  |  |  |              |
|--------------------|--|--|--|--------------|
| <b>GRAND TOTAL</b> |  |  |  | <b>67.97</b> |
|--------------------|--|--|--|--------------|

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 531493  
Check Date: 09/11/18  
Manager: /MP/  
Room: San Diego Room

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 755500

Tuesday, September 11, 2018

| <i>CATEGORY</i>      | <i>QUANTITY</i> | <i>ITEM</i>                     | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>  |
|----------------------|-----------------|---------------------------------|-------------------|-----------------|---------------|
| <b>Audio Visual</b>  |                 |                                 |                   |                 |               |
|                      | 1               | Additional STSN Line            | 75.00             | 75.00           |               |
|                      |                 | <b>Audio Visual SUBTOTAL</b>    |                   | <b>75.00</b>    |               |
| <b>Miscellaneous</b> |                 |                                 |                   |                 |               |
|                      | 1               | STSN Line                       | 200.00            | 200.00          |               |
|                      |                 | <b>Miscellaneous SUBTOTAL</b>   |                   | <b>200.00</b>   |               |
|                      |                 | <b>F&amp;B STAFF CHARGE - G</b> |                   |                 | <b>32.00</b>  |
|                      |                 | <b>F&amp;B HOUSE CHARGE - G</b> |                   |                 | <b>18.00</b>  |
|                      |                 | <b>AV HOUSE CHARGE - G</b>      |                   |                 | <b>18.75</b>  |
|                      |                 | <b>STATE SALES TAX - G</b>      |                   |                 | <b>21.88</b>  |
|                      |                 | <b>AV TAX - G</b>               |                   |                 | <b>8.20</b>   |
|                      |                 | <b>GRAND TOTAL</b>              |                   |                 | <b>373.83</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 580051  
Check Date: 09/12/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 634748

Wednesday, September 12, 2018

| <i>CATEGORY</i>                                         | <i>QUANTITY</i> | <i>ITEM</i>                                                                 | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>    |
|---------------------------------------------------------|-----------------|-----------------------------------------------------------------------------|-------------------|-----------------|-----------------|
| <b>Food</b>                                             |                 |                                                                             |                   |                 |                 |
| MCC Coffee Break,Serra Lobby-Monterey Conference Center |                 |                                                                             |                   |                 |                 |
|                                                         | 24              | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00             | 1,800.00        |                 |
|                                                         | 200             | Assorted Breakfast Breads                                                   | 3.75              | 750.00          |                 |
|                                                         | 200             | Whole Fresh Fruits - Mostly<br>bananas                                      | 3.00              | 600.00          |                 |
|                                                         |                 | <b>Food SUBTOTAL</b>                                                        |                   | <b>3,150.00</b> |                 |
|                                                         |                 | <b>F&amp;B STAFF CHARGE - G</b>                                             |                   |                 | <b>504.00</b>   |
|                                                         |                 | <b>F&amp;B HOUSE CHARGE - G</b>                                             |                   |                 | <b>283.50</b>   |
|                                                         |                 | <b>STATE SALES TAX - G</b>                                                  |                   |                 | <b>344.54</b>   |
|                                                         |                 | <b>GRAND TOTAL</b>                                                          |                   |                 | <b>4,282.04</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 850789  
Check Date: 09/12/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 634859

Wednesday, September 12, 2018

| CATEGORY | QUANTITY | ITEM | UNIT PRICE | SUBTOTAL | TOTAL |
|----------|----------|------|------------|----------|-------|
|----------|----------|------|------------|----------|-------|

**Labor**

Light Reception, San Carlos Ballroom III-IV

|   |                            |        |        |  |
|---|----------------------------|--------|--------|--|
| 2 | A Bartender Fee Will Apply | 150.00 | 300.00 |  |
|---|----------------------------|--------|--------|--|

**Labor SUBTOTAL 300.00**

**Miscellaneous**

Meeting, San Carlos Ballroom III-IV

|   |           |        |        |  |
|---|-----------|--------|--------|--|
| 1 | STSN Line | 200.00 | 200.00 |  |
|---|-----------|--------|--------|--|

|     |                        |      |        |  |
|-----|------------------------|------|--------|--|
| 100 | Wireless Access 3 Mbps | 3.00 | 300.00 |  |
|-----|------------------------|------|--------|--|

**Miscellaneous SUBTOTAL 500.00**

**Audio Visual**

Meeting, San Carlos Ballroom III-IV

|   |                            |       |       |  |
|---|----------------------------|-------|-------|--|
| 1 | Standing Podium with Light | 70.00 | 70.00 |  |
|---|----------------------------|-------|-------|--|

|   |                      |       |       |  |
|---|----------------------|-------|-------|--|
| 1 | Additional STSN Line | 75.00 | 75.00 |  |
|---|----------------------|-------|-------|--|

|   |                |        |        |  |
|---|----------------|--------|--------|--|
| 1 | Outside AV Fee | 100.00 | 100.00 |  |
|---|----------------|--------|--------|--|

**Audio Visual SUBTOTAL 245.00**

**Beverage**

Light Reception, San Carlos Ballroom III-IV

|    |               |      |        |  |
|----|---------------|------|--------|--|
| 56 | Imported Beer | 8.00 | 448.00 |  |
|----|---------------|------|--------|--|

|   |               |      |       |  |
|---|---------------|------|-------|--|
| 4 | Domestic Beer | 7.00 | 28.00 |  |
|---|---------------|------|-------|--|

|    |            |      |        |  |
|----|------------|------|--------|--|
| 68 | House Wine | 7.00 | 476.00 |  |
|----|------------|------|--------|--|

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 850789  
Check Date: 09/12/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 2  
Bill Method: DB  
Tax Exempt: N  
BEO #: 634859

Wednesday, September 12, 2018

| CATEGORY | QUANTITY | ITEM | UNIT PRICE | SUBTOTAL | TOTAL |
|----------|----------|------|------------|----------|-------|
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**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 9282  
 Check Date: 09/12/18  
 Manager: /MP/  
 Room: San Diego Room

Monterey Bay Aquarium Research  
 Monterey Bay Aquarium Research  
 7700 SANDHOLDT ROAD  
 MOSS LANDING, CA 95039-9644

Page #: 1  
 Bill Method: DB  
 Tax Exempt: N  
 BEO #: 755528

Wednesday, September 12, 2018

| <i>CATEGORY</i>      | <i>QUANTITY</i> | <i>ITEM</i>                     | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>  |
|----------------------|-----------------|---------------------------------|-------------------|-----------------|---------------|
| <b>Audio Visual</b>  |                 |                                 |                   |                 |               |
|                      | 1               | Additional STSN Line            | 75.00             | 75.00           |               |
|                      |                 | <b>Audio Visual SUBTOTAL</b>    |                   | <b>75.00</b>    |               |
| <b>Miscellaneous</b> |                 |                                 |                   |                 |               |
|                      | 1               | STSN Line                       | 200.00            | 200.00          |               |
|                      |                 | <b>Miscellaneous SUBTOTAL</b>   |                   | <b>200.00</b>   |               |
|                      |                 | <b>F&amp;B STAFF CHARGE - G</b> |                   |                 | <b>32.00</b>  |
|                      |                 | <b>F&amp;B HOUSE CHARGE - G</b> |                   |                 | <b>18.00</b>  |
|                      |                 | <b>AV HOUSE CHARGE - G</b>      |                   |                 | <b>18.75</b>  |
|                      |                 | <b>STATE SALES TAX - G</b>      |                   |                 | <b>21.88</b>  |
|                      |                 | <b>AV TAX - G</b>               |                   |                 | <b>8.20</b>   |
|                      |                 | <b>GRAND TOTAL</b>              |                   |                 | <b>373.83</b> |



**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 806967  
Check Date: 09/13/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 026184

Thursday, September 13, 2018

| <i>CATEGORY</i>                                         | <i>QUANTITY</i> | <i>ITEM</i>                                                                 | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>    |
|---------------------------------------------------------|-----------------|-----------------------------------------------------------------------------|-------------------|-----------------|-----------------|
| <b>Food</b>                                             |                 |                                                                             |                   |                 |                 |
| MCC Coffee Break,Serra Lobby-Monterey Conference Center |                 |                                                                             |                   |                 |                 |
|                                                         | 30              | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00             | 2,250.00        |                 |
|                                                         | 200             | Whole Fresh Fruits - Mostly<br>Bananas                                      | 3.00              | 600.00          |                 |
|                                                         | 75              | Homemade Chips                                                              | 5.00              | 375.00          |                 |
|                                                         | 24              | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00             | 1,800.00        |                 |
|                                                         | 6               | Chocolate Brownies by hte<br>Dozen                                          | 45.00             | 270.00          |                 |
|                                                         | 200             | Muffins                                                                     | 3.75              | 750.00          |                 |
|                                                         |                 | <b>Food SUBTOTAL</b>                                                        |                   | <b>6,045.00</b> |                 |
|                                                         |                 | <b>F&amp;B STAFF CHARGE - G</b>                                             |                   |                 | <b>967.20</b>   |
|                                                         |                 | <b>F&amp;B HOUSE CHARGE - G</b>                                             |                   |                 | <b>544.05</b>   |
|                                                         |                 | <b>STATE SALES TAX - G</b>                                                  |                   |                 | <b>661.18</b>   |
|                                                         |                 | <b>GRAND TOTAL</b>                                                          |                   |                 | <b>8,217.43</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 806975  
Check Date: 09/13/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 026278

Thursday, September 13, 2018

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|-----------------|-----------------|-------------|-------------------|-----------------|--------------|
|-----------------|-----------------|-------------|-------------------|-----------------|--------------|

**Food**

Coffee Break,San Carlos Ballroom I-II

|    |                                                                             |       |        |  |
|----|-----------------------------------------------------------------------------|-------|--------|--|
| 4  | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00 | 300.00 |  |
| 6  | Chocolate Brownies by the<br>Dozen                                          | 45.00 | 270.00 |  |
| 75 | Homemade Chips                                                              | 5.00  | 375.00 |  |

**Food SUBTOTAL 945.00**

|                                 |                 |
|---------------------------------|-----------------|
| <b>F&amp;B STAFF CHARGE - G</b> | <b>151.20</b>   |
| <b>F&amp;B HOUSE CHARGE - G</b> | <b>85.05</b>    |
| <b>STATE SALES TAX - G</b>      | <b>103.36</b>   |
| <b>GRAND TOTAL</b>              | <b>1,284.61</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 806986  
Check Date: 09/13/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 026570

Thursday, September 13, 2018

| <i>CATEGORY</i>                     | <i>QUANTITY</i> | <i>ITEM</i>                     | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>  |
|-------------------------------------|-----------------|---------------------------------|-------------------|-----------------|---------------|
| <b>Miscellaneous</b>                |                 |                                 |                   |                 |               |
| Meeting, San Carlos Ballroom III-IV |                 |                                 |                   |                 |               |
|                                     | 1               | STSN Line                       | 200.00            | 200.00          |               |
|                                     | 100             | Wireless Access 3 Mbps          | 3.00              | 300.00          |               |
|                                     |                 | <b>Miscellaneous SUBTOTAL</b>   |                   | <b>500.00</b>   |               |
| <b>Audio Visual</b>                 |                 |                                 |                   |                 |               |
| Meeting, San Carlos Ballroom III-IV |                 |                                 |                   |                 |               |
|                                     | 1               | Standing Podium with Light      | 70.00             | 70.00           |               |
|                                     | 1               | Additional STSN Line            | 75.00             | 75.00           |               |
|                                     | 1               | Outside AV Fee                  | 100.00            | 100.00          |               |
|                                     |                 | <b>Audio Visual SUBTOTAL</b>    |                   | <b>245.00</b>   |               |
|                                     |                 | <b>AV HOUSE CHARGE - G</b>      |                   |                 | <b>36.25</b>  |
|                                     |                 | <b>F&amp;B STAFF CHARGE - G</b> |                   |                 | <b>32.00</b>  |
|                                     |                 | <b>F&amp;B HOUSE CHARGE - G</b> |                   |                 | <b>18.00</b>  |
|                                     |                 | <b>AV TAX - G</b>               |                   |                 | <b>24.61</b>  |
|                                     |                 | <b>STATE SALES TAX - G</b>      |                   |                 | <b>48.13</b>  |
|                                     |                 | <b>GRAND TOTAL</b>              |                   |                 | <b>903.99</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 806996  
 Check Date: 09/13/18  
 Manager: /MP/  
 Room: San Diego Room

Monterey Bay Aquarium Research  
 Monterey Bay Aquarium Research  
 7700 SANDHOLDT ROAD  
 MOSS LANDING, CA 95039-9644

Page #: 1  
 Bill Method: DB  
 Tax Exempt: N  
 BEO #: 755556

Thursday, September 13, 2018

| <i>CATEGORY</i>      | <i>QUANTITY</i> | <i>ITEM</i>                     | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>  |
|----------------------|-----------------|---------------------------------|-------------------|-----------------|---------------|
| <b>Audio Visual</b>  |                 |                                 |                   |                 |               |
|                      | 1               | Additional STSN Line            | 75.00             | 75.00           |               |
|                      |                 | <b>Audio Visual SUBTOTAL</b>    |                   | <b>75.00</b>    |               |
| <b>Miscellaneous</b> |                 |                                 |                   |                 |               |
|                      | 1               | STSN Line                       | 200.00            | 200.00          |               |
|                      |                 | <b>Miscellaneous SUBTOTAL</b>   |                   | <b>200.00</b>   |               |
|                      |                 | <b>F&amp;B STAFF CHARGE - G</b> |                   |                 | <b>32.00</b>  |
|                      |                 | <b>F&amp;B HOUSE CHARGE - G</b> |                   |                 | <b>18.00</b>  |
|                      |                 | <b>AV HOUSE CHARGE - G</b>      |                   |                 | <b>18.75</b>  |
|                      |                 | <b>STATE SALES TAX - G</b>      |                   |                 | <b>21.88</b>  |
|                      |                 | <b>AV TAX - G</b>               |                   |                 | <b>8.20</b>   |
|                      |                 | <b>GRAND TOTAL</b>              |                   |                 | <b>373.83</b> |

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 910606  
Check Date: 09/14/18  
Manager: /MP/  
Room: MULTIPLE

Monterey Bay Aquarium Research  
Monterey Bay Aquarium Research  
7700 SANDHOLDT ROAD  
MOSS LANDING, CA 95039-9644

Page #: 1  
Bill Method: DB  
Tax Exempt: N  
BEO #: 039104

Friday, September 14, 2018

| CATEGORY | QUANTITY | ITEM | UNIT PRICE | SUBTOTAL | TOTAL |
|----------|----------|------|------------|----------|-------|
|----------|----------|------|------------|----------|-------|

**Food**

MCC Coffee Break,Serra Lobby-Monterey Conference Center

|     |                                                                             |       |          |
|-----|-----------------------------------------------------------------------------|-------|----------|
| 30  | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00 | 2,250.00 |
| 175 | Whole Fresh Fruits                                                          | 3.00  | 525.00   |
| 100 | Trail Mix                                                                   | 4.50  | 450.00   |
| 18  | Starbucks Coffee,<br>Decaffeinated Coffee, and<br>Tazo Tea with Local Honey | 75.00 | 1,350.00 |
| 100 | Pecan and Lemon Bars                                                        | 3.75  | 375.00   |
| 175 | Blueberry Oatmeal Bars                                                      | 3.75  | 656.25   |

**Food SUBTOTAL 5,606.25**

|                                 |               |
|---------------------------------|---------------|
| <b>F&amp;B STAFF CHARGE - G</b> | <b>897.00</b> |
| <b>F&amp;B HOUSE CHARGE - G</b> | <b>504.56</b> |
| <b>STATE SALES TAX - G</b>      | <b>613.19</b> |

**GRAND TOTAL 7,621.00**

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 910615  
 Check Date: 09/14/18  
 Manager: /MP/  
 Room: San Carlos Ballroom  
 III-IV

Monterey Bay Aquarium Research  
 Monterey Bay Aquarium Research  
 7700 SANDHOLDT ROAD  
 MOSS LANDING, CA 95039-9644

Page #: 1  
 Bill Method: DB  
 Tax Exempt: N  
 BEO #: 039167

Friday, September 14, 2018

| CATEGORY | QUANTITY | ITEM | UNIT PRICE | SUBTOTAL | TOTAL |
|----------|----------|------|------------|----------|-------|
|----------|----------|------|------------|----------|-------|

**Miscellaneous**

|     |                        |        |        |  |
|-----|------------------------|--------|--------|--|
| 1   | STSN Line              | 200.00 | 200.00 |  |
| 100 | Wireless Access 3 Mbps | 3.00   | 300.00 |  |

**Miscellaneous SUBTOTAL 500.00**

**Audio Visual**

|   |                            |        |        |  |
|---|----------------------------|--------|--------|--|
| 1 | Standing Podium with Light | 70.00  | 70.00  |  |
| 1 | Additional STSN Line       | 75.00  | 75.00  |  |
| 1 | Outside AV Fee             | 100.00 | 100.00 |  |

**Audio Visual SUBTOTAL 245.00**

|                      |       |
|----------------------|-------|
| AV HOUSE CHARGE - G  | 36.25 |
| F&B STAFF CHARGE - G | 32.00 |
| F&B HOUSE CHARGE - G | 18.00 |
| AV TAX - G           | 24.61 |
| STATE SALES TAX - G  | 48.13 |

**GRAND TOTAL 903.99**

**the Monterey Marriott  
BANQUET CHECK DETAIL**

Check #: 910633  
 Check Date: 09/14/18  
 Manager: /MP/  
 Room: San Diego Room

Monterey Bay Aquarium Research  
 Monterey Bay Aquarium Research  
 7700 SANDHOLDT ROAD  
 MOSS LANDING, CA 95039-9644

Page #: 1  
 Bill Method: DB  
 Tax Exempt: N  
 BEO #: 755584

Friday, September 14, 2018

| <i>CATEGORY</i>      | <i>QUANTITY</i> | <i>ITEM</i>                     | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i>  |
|----------------------|-----------------|---------------------------------|-------------------|-----------------|---------------|
| <b>Audio Visual</b>  |                 |                                 |                   |                 |               |
|                      | 1               | Additional STSN Line            | 75.00             | 75.00           |               |
|                      |                 | <b>Audio Visual SUBTOTAL</b>    |                   | <b>75.00</b>    |               |
| <b>Miscellaneous</b> |                 |                                 |                   |                 |               |
|                      | 1               | STSN Line                       | 200.00            | 200.00          |               |
|                      |                 | <b>Miscellaneous SUBTOTAL</b>   |                   | <b>200.00</b>   |               |
|                      |                 | <b>F&amp;B STAFF CHARGE - G</b> |                   |                 | <b>32.00</b>  |
|                      |                 | <b>F&amp;B HOUSE CHARGE - G</b> |                   |                 | <b>18.00</b>  |
|                      |                 | <b>AV HOUSE CHARGE - G</b>      |                   |                 | <b>18.75</b>  |
|                      |                 | <b>STATE SALES TAX - G</b>      |                   |                 | <b>21.88</b>  |
|                      |                 | <b>AV TAX - G</b>               |                   |                 | <b>8.20</b>   |
|                      |                 | <b>GRAND TOTAL</b>              |                   |                 | <b>373.83</b> |

**the Monterey Marriott**  
**GROUP MASTER ANCILLARY CHARGES & MISCELLANEOUS CREDITS SUMMARY**

MONTEREY BAY AQUARIUM RES  
 MONTEREY BAY AQUARIUM RES  
 Event Dates 09/09/2018 to 09/15/2018  
 Invoice Number 337N5025096

|                              | DATE     | GUEST/ACCNT<br>NAME       | ROOM/ACCNT<br>NUMBER | DESCRIPTION                        | REFERENCE | CHARGES                 |
|------------------------------|----------|---------------------------|----------------------|------------------------------------|-----------|-------------------------|
| <b>PARKING</b>               | 09/09/18 | VONTHUN/SUSAN             | 246                  | PARKING                            | VALET1    | 25.00                   |
|                              | 09/10/18 | VONTHUN/SUSAN             | 246                  | PARKING                            | VALET1    | 25.00                   |
|                              | 09/14/18 | VONTHUN/SUSAN             | 246                  | PARK PD                            | 513/4NTS  | 100.00                  |
|                              |          |                           |                      | <b>TOTAL PARKING CHARGES</b>       |           | <b>150.00 USD</b>       |
| <b>OTHER CHARGES</b>         |          |                           |                      |                                    |           |                         |
| <b>MISCELLANEOUS CHARGES</b> | 09/18/18 | MONTEREY BAY AQUARIUM RES | 3016                 | ATTR/CXL                           | X2366865  | 27,348.75               |
|                              |          |                           |                      | <b>TOTAL MISCELLANEOUS CHARGES</b> |           | <b>27,348.75 USD</b>    |
|                              |          |                           |                      | <b>TOTAL ANCILLARY CHARGES</b>     |           | <b>27,498.75 USD</b>    |
| <b>PAYMENTS:</b>             | 12/28/17 | MONTEREY BAY AQUARIUM RES | 3016                 | ADVDP-CA                           | CK154933  | (15,600.00)             |
|                              |          |                           |                      | <b>TOTAL PAYMENTS</b>              |           | <b>( 15,600.00) USD</b> |