

SAMPLE FOLIO/ HOTEL STAY RECEIPT Proof of Payment

Must show your name, all expenses broken out and total, dates, and hotel name



ANAHEIM MARRIOTT

GUEST FOLIO

300	NAME	940.00	10/08/25	12:00	
ROOM		RATE	DEPART	TIME	ACCT#
NSKG	NAME		10/07/25	16:11	
TYPE			ARRIVE	TIME	
174					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/07	UPGRADE	UPGRADE 75.00		
10/07	ROOM TAX	UPGRADE 11.25		
10/07	ATID	UPGRADE 1.50		
10/07	CTAALAC	UPGRADE .94		
10/07	ROOM TAX	UPGRADE .14		
10/07	ROOM	300, 1 940.00		
10/07	ROOM TAX	300, 1 141.00		
10/07	ATID	300, 1 18.80		
10/07	CTAALAC	300, 1 .94		
10/07	ROOM TAX	300, 1 .14		
10/08	VS CARD			
				\$1189.71

TO BE SETTLED TO: VISA CURRENT BALANCE .00

HOW AND WHEN IT WAS PAID

TOTAL 10/07/25 \$1100.88

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A ROOM TAX 15.0%	.00	152.25	
B ATID ASSESSMENT	.00	20.30	
C COMM/CA RSRT FEE	.00	1.88	
D CTA TAX	.00	.28	
F MKT TAX 7.75%	.00	.00	
G WFB ROOM TAX	.00	.00	
H WFB ATID	.00	.00	
I SUNDRIES SALES TAX	.00	.00	
J PARKING ATID	.00	.00	
O ATID ASSESSMENT	.00	.00	
P PARKING 15.0% TAX	.00	.00	
NET CHARGES			
1015.00	TAX 174.71	CREDITS .00	FOLIO 1189.71

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Reward benefits.



ANAHEIM MARRIOTT
700 W CONVENTION WAY
ANAHEIM: CA 92802

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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

Example Conference Hotel Proof of Payment

Your name

Your Address

UNITED STATES OF AMERICA

Room No: 14501/K1
Arrival Date: 2/12/2026 2:55:00 PM
Departure Date: 2/14/2026 12:59:00 PM
Adult/Child: 1/0
Cashier ID: AARAUJO8
Room Rate: 289.00
AL:
HH # 1043342813 BLUE
VAT #
Folio No/Che 4494165 A

Confirmation Number: 3409182960

HILTON ANAHEIM 2/14/2026 12:58:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/28/2026	Advance Deposit VS *6680	LORIKELL ER	26159069		(\$339.83)	
2/12/2026	GUEST ROOM	DCONT	26213987	\$289.00		
2/12/2026	CITY OF ANAHEIM OCCUPANCY TAX	DCONT	26213987	\$43.35		
2/12/2026	ATID ASSESSMENT	DCONT	26213987	\$5.78		
2/12/2026	RESORT ASSESSMENT FEE	DCONT	26213987	\$1.45		
2/12/2026	OCCUPANCY TAX ON RESORT ASMNT	DCONT	26213987	\$0.22		
2/12/2026	ATID ASMNT ON RESORT FEE	DCONT	26213987	\$0.03		
2/13/2026	GUEST ROOM	DCONT	26217733	\$289.00		
2/13/2026	CITY OF ANAHEIM OCCUPANCY TAX	DCONT	26217733	\$43.35		
2/13/2026	ATID ASSESSMENT	DCONT	26217733	\$5.78		
2/13/2026	RESORT ASSESSMENT FEE	DCONT	26217733	\$1.45		
2/13/2026	OCCUPANCY TAX ON RESORT ASMNT	DCONT	26217733	\$0.22		
2/13/2026	ATID ASMNT ON RESORT FEE	DCONT	26217733	\$0.03		
2/14/2026	VS *6680	AARAUJO 8	26220354		(\$339.83)	

****BALANCE****

\$0.00

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

FOR ANY BILLING INQUIRIES PLEASE CONTACT GUEST BILLING AT 855-349-1223.



Example Conference Hotel Proof of Payment - pg 2

Your Feb-12-2026 Confirmation #3409182960

1 message

Hilton Hotels & Resorts Confirmed <noreply@h6.hilton.com>

Wed, Feb 11, 2026 at 8:27 AM

To: [redacted] Your email



Hello [redacted]

View Account →

Hilton Honors Member #1043342813

See you soon, [redacted] Your name

Your reservation for Feb-12-2026 has been confirmed.
Confirmation #3409182960



Hilton Anaheim

777 W Convention Way
Anaheim CA 92802 US
Maps & Directions>>

+17147504321

Thursday
Feb 12
Check In: 4:00 PM

2
Nights

Saturday
Feb 14
Check Out: 12:00 PM

Add to Calendar (iOS/Outlook)

Add to Calendar (Other)

Your Room Information

Guest Name:
Guests:
Rooms:
Room Plan:

1 Adult

1

1 KING BED

Your name

Your Rate Information

APTA Combined Sec. M

Rate per night
12-Feb-2026 - 14-Feb-2026

289.00 USD

Total for Stay per Room Rate

578.00 USD

Taxes

101.66 USD

Total price for Stay

679.66 USD

Modify Your Reservation >>

Plan Ahead With These Tips:



Sound sleep for an epic tomorrow

Rest and recharge with Calm on in-room TVs at over 2,400 Hilton hotels in the U.S. and Canada.

Learn more