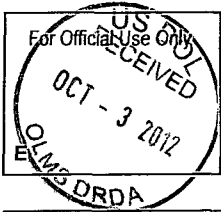


FORM LM-20

AGREEMENT AND ACTIVITIES REPORT

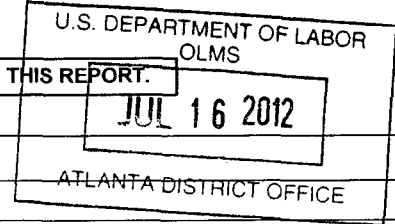
Form approved
Office of Management
and Budget
No. 1245-0003
Expires 10-31-2013



This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440. Required of persons, including Labor Relations Consultants and Other Individuals and Organizations, Under Section 203(b) of the Labor-Management Reporting and Disclosure Act of 1959, as amended. (LMRDA)

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

504051



1. File Number: C-778

Person Filing	
2. Name and mailing address (include ZIP Code):	
Name	Natasha D Gordon
Title	
Organization	
P.O. Box, Bldg., Room No., if any	
Street	2247 Chestnut Place
City	Lithia Springs
State	Georgia
ZIP Code + 4	30122
3. Any other address where records necessary to verify this report are kept:	
Name	
Title	
Organization	
P.O. Box, Bldg., Room No., if any	
Street	
City	
State	
ZIP Code + 4	
4. Date fiscal year ends:	5. Type of person:
Dec / 31	a. <input checked="" type="checkbox"/> Individual b. <input type="checkbox"/> Partnership c. <input type="checkbox"/> Corporation d. <input type="checkbox"/> Other (Specify):

Nature of Agreement or Arrangement	
6. Full name and address of employer with whom made (include ZIP Code):	
Name	
Organization	Brandywine Senior Living
Trade Name, if any	
P.O. Box, Bldg., Room No., if any	
Street	525 Fellowship Road, Suite 360
City	Mount Laurel
State	New York
ZIP Code + 4	08054
7. Date entered into: 10 / 29 / 2007	
8. Name of person(s) through whom made:	
Name	
Name	
Name	
Name	
Name	

Signatures

Each of the undersigned declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VII on penalties in the instructions.)

13. Signed  President
(If other title, see instructions)
Title President

14. Signed _____ Treasurer
(If other title, see instructions)
Title Treasurer

On 7/10/2012 404-781-6398
Date Telephone Number

On _____
Date Telephone Number

9. Check the appropriate box to indicate whether an object of the activities undertaken, is directly or indirectly:

- a. ☒ To persuade employees to exercise or not to exercise, or persuade employees as to the manner of exercising, the right to organize and bargain collectively through representatives of their own choosing.
- b. ☐ To supply an employer with information concerning the activities of employees or a labor organization in connection with a labor dispute involving such employer, except information for use solely in conjunction with an administrative or arbitral proceeding or a criminal or civil judicial proceeding.

10. Terms and conditions (Explain in detail; see instructions. Written agreements must be attached.):

I had a verbal agreement with Labor Resource Institute, (LRI) to represent said client Brandywine Senior Living by giving speeches to their employees about exercising their rights in regards to union organizing and collective bargaining. The terms verbally agreed to were \$1500 per day plus expenses. I was on the client's premises from 2/10/2008 through 3/8/2008. The actual amount paid to me for this assignment was a total sum of \$7728.00. I was informed only after I had worked 24 days on the client's site that I would not be paid the \$1500 per day as indicated in the Consultant Agreement sent to me by Phil Wilson, but I would be paid at half rate because I was a new consultant and new consultants have to work at half rate for their first couple of cases, and then they are elevated to full rate. I was highly upset because of several reasons, one of which being that I had already worked (See attached)

Specific Activities to be Performed

11. For each activity, separately list in detail the information required (See instructions):

a. Nature of activity:

I engaged in Direct Persuasion activities which included sharing personal experiences and entertaining and responding to questions from employees in group settings and on an individual basis.

11.b. Period during which performed:

Various days beginning 6/13/09

11.c. Extent performed:

Fully Performed

11.d. Name and address through whom performed:

Name

Organization LRI Consulting Services, Inc

P.O. Box, Bldg., Room No., if any

Street 7850 S. Elm Place, Suite

City Broken Arrow

State Oklahoma ZIP Code + 4 74011

Additional Name and address through whom performed, if any:

Name

Organization

P.O. Box, Bldg., Room No., if any

Street

City

State ZIP Code + 4

12.a. Identify subject groups of employees:

Home Health and Personal Health Aides, Waiters, Kitchen Staff, Housekeeping Department, Recreation, Concierge, and Environmental Staff,

12.b. Identify subject labor organizations:

Service Employees International Union

Name of Person Filing: LL1 Consulting Services Inc File Number C- 11-3

B. Statement of Receipts Report all receipts from employers in connection with labor relations advice or services regardless of the purposes of the advice or services.

5.a. Name and Address of Employer (including trade name, if any).

Mailing Address:

P.O. Box, Building and Room Number, if any

Employer Brandywine Senior Living

Trade Name

Street 525 Fellowship Road, Suite 360

Attention To Kenneth Segarnick

City Mount Laurel

Title General Council

State New Jersey ZIP Code + 4 08054

5.b. Termination Date

5.c. Amount 249,848

6. TOTAL RECEIPTS FROM ALL EMPLOYERS

C. Statement of Disbursements Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B.

7. Disbursements to Officers and Employees:

(a) Name

(b) Salary

(c) Expenses (d) Totals

				9. Office and Administrative Expenses	
				10. Publicity	
				11. Fees for Professional Services	
				12. Loans Made	
				13. Other Disbursements	
8. Total disbursements to officers and employees:				14. Total Disbursements (Sum of items 8-13)	

D. Schedule of Disbursements for Reportable Activity

Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.

15.a. Employer Name:

15.b. Trade Name, if any:

15.c. To Whom Paid

Name Mike Rosado

Title Independent Contractor

Organization M. Rosado Management Consultants, LLC

P.O. Box, Building and Room Number, if any

Street 96 Linwood Plaza, Suite 103

City Fort Lee

State New Jersey ZIP Code + 4 07024

15.d. Amount 58034

15.e. Purpose

Employed to give speeches to employees regarding exercising their right to organize and bargain collectively.

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY

Name of Person Filing: *LLI Consulting Services, Inc.* File Number C-*615-25*

B. Statement of Receipts Report all receipts from employers in connection with labor relations advice or services regardless of the purposes of the advice or services.

5.a. Name and Address of Employer (Including trade name, if any).

Mailing Address:

P.O. Box, Building and Room Number, if any

Employer **Brandywine Senior Living**

Trade Name

Street **525 Fellowship Road, Suite 360**

Attention To **Kenneth Segarnick**

City **Mount Laurel**

Title **General Council**

State **New Jersey** ZIP Code + 4 **08054**

5.b. Termination Date

5.c. Amount **249,848**

6. TOTAL RECEIPTS FROM ALL EMPLOYERS

C. Statement of Disbursements Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B.

7. Disbursements to Officers and Employees:

(a) Name

(b) Salary

(c) Expenses (d) Totals

				9. Office and Administrative Expenses	
				10. Publicity	
				11. Fees for Professional Services	
				12. Loans Made	
				13. Other Disbursements	
8. Total disbursements to officers and employees:				14. Total Disbursements (Sum of Items 8-13)	

D. Schedule of Disbursements for Reportable Activity

Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.

15.a. Employer Name:

15.b. Trade Name, if any:

15.c. To Whom Paid

Name **Jason Greer**

Title **Independent Contractor**

Organization **Greer Consulting, Inc.**

P.O. Box, Building and Room Number, if any

Street **33 Mallory Bend Court**

City **Lake St Louis**

State **Missouri** ZIP Code + 4 **63367**

15.d. Amount **57769**

15.e. Purpose

Employed to give speeches to employees regarding exercising their right to organize and bargain collectively.

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY

Name of Person Filing:

LLI Consulting Services, Inc.

File Number C-

66-15

5. Statement of Receipts Report all receipts from employers in connection with labor relations advice or services regardless of the purposes of the advice or services.

5.a. Name and Address of Employer (including trade name, if any).

Mailing Address:

P.O. Box, Building and Room Number, if any

Employer Brandywine Senior Living

Trade Name

Street 525 Fellowship Road, Suite 360

Attention To Kenneth Segarnick

City Mount Laurel

Title General Council

State New Jersey ZIP Code + 4 08054

5.b. Termination Date

5.c. Amount 249,848

6. TOTAL RECEIPTS FROM ALL EMPLOYERS**C. Statement of Disbursements** Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B.

7. Disbursements to Officers and Employees:

(a) Name

(b) Salary

(c) Expenses (d) Totals

				9. Office and Administrative Expenses	
				10. Publicity	
				11. Fees for Professional Services	
				12. Loans Made	
				13. Other Disbursements	
8. Total disbursements to officers and employees.				14. Total Disbursements (Sum of Items 8-13)	

D. Schedule of Disbursements for Reportable Activity

Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.

15.a. Employer Name:

15.b. Trade Name, if any:

15.c. To Whom Paid

15.d. Amount 28045

Name Natasha Gordon

15.e. Purpose

Title Independent Contractor

Employed to give speeches to employees regarding exercising their right to organize and bargain collectively.

Organization

P.O. Box, Building and Room Number, if any

Street 2108 Windy Hill Point

City Lawrenceville

State Georgia

ZIP Code + 4 30045

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY

Terms continued

two assignments for LRI, and was paid in full for both. Please see Carolina Heat Treating, and Brandywine 12/12/2007. Phil Wilson called what happened a misunderstanding and stat that we would be doing a lot of business together, and stated that he would try to make this better by having Debbie Barnett send me an additional \$2500. I have Included the all emails from her relating to this assignment, including one where she acknowledges that Phil asked her to send me the additional \$2500. I have included copies of my bank statements and invoices as well. I submitted invoices totaling \$39,157.84 and had received advances in the amount of \$17,250. My bank statements reveal that I was actually paid a total sum of \$28,308.82 for this assignment. It should be noted that my two male counterparts received the customary \$1500 per day rate. Please see copies of LRI's LM-21 that they submitted, which I found on the OLMS website. There is no written agreement attached to this report because I was never provided a written copy or version of a written agreement relating to this assignment by anyone at LRI. I was not able to locate a copy of the written agreement on the Department of Labor's OLMS website either.

Subject: LRI Consulting

From: Debbie Barnett (dbarnett@lrionline.com)

To: natasha_gordon2001@yahoo.com;

Date: Thursday, March 27, 2008 11:41 AM

Natasha,

I just authorized a wire in the amount of \$4735 to your account to pay the balance of consulting at Brandywine, less wire fee. I've also attached a spreadsheet showing how I balanced to this amount.

Debbie Barnett
dbarnett@lrionline.com

Subject: LRI Consulting

From: Debbie Barnett (dbarnett@lrionline.com)

To: natasha_gordon2001@yahoo.com;

Date: Wednesday, September 10, 2008 11:14 AM

Natasha,

I just authorized \$8588.82 to your account. This covers your hotel, car rental and airfare for Brandywine (2/10-3/8) less the \$15 wire fee. Finally, we received payment. My understanding is that this pays you in full for Brandywine.

Debbie Barnett
Labor Relations Institute, Inc.
918-455-9995
dbarnett@lrionline.com

Subject: LRI Consulting

From: Debbie Barnett (dbarnett@lrionline.com)

To: natasha_gordon2001@yahoo.com;

Date: Tuesday, April 1, 2008 10:24 AM

Natasha,

I just authorized a wire for \$2485 to your account. \$2500 as agreed with Phil less \$15 wire fee.

Debbie Barnett
dbarnett@lrionline.com

Subject: Reminder: Your stay at Residence Inn Plainview Long Island begins Sunday, February 10, 2008

From: 'Residence Inn By Marriott Reservation' (reservations@residenceinn.com)

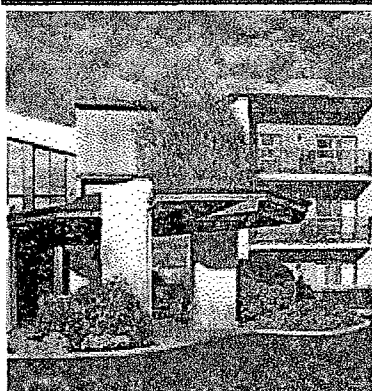
To: NATASHA_GORDON2001@YAHOO.COM;

Date: Saturday, February 9, 2008 10:54 PM



Residence Inn Plainview Long Island

9 Gerhard Road,
Plainview, New York 11803 USA
Phone: 1- 516- 433-6200 Fax: 1- 516- 433-2569



MARRIOTT REWARDS®
MEMBER

Reservation for DR Natasha Gordon

Confirmation Number: 87964001

Check-in: Sunday, February 10, 2008 (04:00 PM)

Check-out: Sunday, February 17, 2008 (12:00 PM)

[View hotel website>>](#)
[Modify or Cancel reservation >>](#)

[Driving Directions >>](#)
[Maps & Transportation >>](#)

Reservation Reminder

Dear DR Natasha Gordon

Your reservation #87964001 at the Residence Inn Plainview Long Island begins soon. We're excited you'll be visiting and are preparing for your stay.

Residence Inn Plainview Long Island

About Your Hotel

Services & Amenities

- Business center
- Fitness center on-site
- Indoor pool
- Outdoor pool

For a complete list of services and amenities, download the hotel fact sheet >>

Transportation

New York/La Guardia (LGA)
Bus service, fee: 60 USD (one way)
Estimated taxi fare: 125 USD (one way)

New York/JF Kennedy (JFK)
Estimated taxi fare: 125 USD (one way)

Islip (ISP)
Estimated taxi fare: 75 USD (one way)

[Find a flight: uncover the best fares >>](#)

[Rent a car: choose from multiple car companies >>](#)

[Hertz great special rates >>](#)

About Your Destination

Weather

[View a 10-day forecast >>](#)

What's happening during your stay?

You know what you like. We know where you can find it. Use the link below, proudly provided by WCities, to find a wide range of things to do and see.

[City Insider >>](#)
[Top Pick >>](#)
[Dining >>](#)
[Bars & Nightlife >>](#)

[Things to do >>](#)
[Business Essentials >>](#)
[Shopping >>](#)
[Practical Information >>](#)



Reservation Details

Confirmation Number: 87964001

Your hotel: Residence Inn Plainview Long Island

Check-in: Sunday, February 10, 2008 (04:00 PM)

Check-out: Sunday, February 17, 2008 (12:00 PM)

Room type: 1 King, Sofabed

Number of rooms: 1

Guests per room: 1

Guest name: Natasha Gordon

Reservation confirmed: Sunday, February 10, 2008 (03:54:00 GMT)

Guarantee method: Credit card guarantee, Visa

Summary of Room Charges		Cost per night per room (USD)
Sunday, February 10, 2008 - Sunday, February 17, 2008 (7 nights)		195.00
CORPORATE RATE*ONE BEDROOM(1-KING 1 BATH) FULL KITCHEN LIVING ROOM,SOFABED*INCLUDES BUFFET BREAKFAST DAILY* MAX 4PPL		
Estimated government taxes and fees		22.67
Total for stay for (all rooms)		1,523.68
● Complimentary on-site parking		

You may modify or cancel your reservation online (see details below), or call 1-800-331-3131 in the US and Canada. Elsewhere, call our **worldwide telephone numbers**.

Contact us if you have questions about your reservation.

Cancelling Your Reservation

- You may cancel your reservation for no charge until February 9, 2008 (Saturday) (1 day [s] before arrival).
- Please note that we will assess a fee of 217.67 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Modifying Your Reservation

- Please note that a change in the length or dates of your reservation may result in a rate change.
-

Marriott Rewards

MARRIOTT REWARDS@
MEMBER

Your Rewards level: Marriott Rewards
Your Rewards number: 568889638

[Sign in to view account >>](#)

Receive hotel bill by email after every stay in the USA and Canada. Sign up for [eFolio](#).
[Plan Events, Earn Rewards >>](#)

Travel Alerts

- As of January 23, 2007, passports will be required for those traveling by air to/from the United States and Canada, Mexico, Bermuda, and the Caribbean. The requirements will extend to those travelling by land or sea no later than June 9, 2009. [Get details](#)
 - Please Note: All Marriott hotels in the USA and Canada, including guest rooms, restaurants, and public spaces, are now 100% smoke free. [Learn more](#)
-

Look No Further

You've received the best possible rate - guaranteed.

Internet Privacy, Authenticity and Opting Out

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. [Contact Internet Customer Care >>](#)

Promotional email unsubscribe

Periodically, Marriott Rewards sends email about your account balance and membership status, member exclusive specials, and other program information that may be of interest to you. If you prefer not to receive these promotional emails, [you may unsubscribe here](#).

You can unsubscribe by regular mail, too. Send requests to the address below. Include your name, Marriott Rewards number and email address. Allow 10 business days for processing.

Guest Services - Unsubscribe

310 Bearcat Drive
Salt Lake City, UT 84115-2544 USA

Please note: If you unsubscribe from promotional email we continue to send important, time-sensitive, transactional Marriott messages - like confirmation email - when you make reservations, use Marriott Rewards points, etc.

Marriott does not share email addresses with third parties for their use.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.

For privacy information, go to the [Internet Privacy Statement](#).

Terms of Use::Internet Privacy Statement

©1996-2007 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Your Feb 10, 2008 - Feb 27, 2008 stay at the Residence Inn Plainview Long Island

[Hide Details](#)

FROM: Thanks for staying!

Friday, February 29, 2008 4:53 AM

TO: NATASHA.GORDON2001@YAHOO.COM

Thank you for choosing the Residence Inn Plainview Long Island 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 the hotel directly at (516) 433-6200.

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: Residence Inn Plainview Long Island
9 Gerhard Road
Plainview, New York 11803
USA
(516) 433-6200

Guest: NATASHA/DR GORDON
LRI
2108 WINDY HILL PT
LAWRENCEVILLE, GA 30045-4112
USA

Dates of stay: Feb 10, 2008 - Feb 27, 2008
Guest number: 19428
Marriott Rewards number: XXXXX9638

Room number: 1062
Group number:

Date	Description	Reference	Charges	Credits
02/10/08	MARKETPLACE	PH1062	4.75	
02/10/08	Room Charge	J21062	195.00	
02/10/08	STATE ROOM TAX	T11062	16.82	
02/10/08	COUNTY TAX	T41062	5.85	
02/11/08	Room Charge	J21062	195.00	
02/11/08	STATE ROOM TAX	T11062	16.82	
02/11/08	COUNTY TAX	T41062	5.85	
02/12/08	Room Charge	J21062	195.00	
02/12/08	STATE ROOM TAX	T11062	16.82	
02/12/08	COUNTY TAX	T41062	5.85	
02/13/08	Room Charge	J21062	195.00	
02/13/08	STATE ROOM TAX	T11062	16.82	
02/13/08	COUNTY TAX	T41062	5.85	
02/14/08	Room Charge	J21062	195.00	
02/14/08	STATE ROOM TAX	T11062	16.82	
02/14/08	COUNTY TAX	T41062	5.85	
02/15/08	MARKETPLACE	PH12113	2.50	
02/15/08	Market Liquor	MQ12113	5.00	
02/15/08	Room Charge	J21062	195.00	
02/15/08	STATE ROOM TAX	T11062	16.82	
02/15/08	COUNTY TAX	T41062	5.85	
02/16/08	Room Charge	J21062	195.00	
02/16/08	STATE ROOM TAX	T11062	16.82	
02/16/08	COUNTY TAX	T41062	5.85	
02/17/08	Room Charge	J21062	195.00	
02/17/08	STATE ROOM TAX	T11062	16.82	
02/17/08	COUNTY TAX	T41062	5.85	
02/17/08	Payment - Visa XXXXXXXXXXXX8383	V11062		1,535.94
02/18/08	MARKETPLACE	PH12146	2.50	
02/18/08	Room Charge	J21062	195.00	
02/18/08	STATE ROOM TAX	T11062	16.82	
02/18/08	COUNTY TAX	T41062	5.85	

02/19/08	Room Charge	J21062	195.00	
02/19/08	STATE ROOM TAX	T11062	16.82	
02/19/08	COUNTY TAX	T41062	5.85	
02/20/08	Room Charge	J21062	195.00	
02/20/08	STATE ROOM TAX	T11062	16.82	
02/20/08	COUNTY TAX	T41062	5.85	
02/21/08	Room Charge	J21062	195.00	
02/21/08	STATE ROOM TAX	T11062	16.82	
02/21/08	COUNTY TAX	T41062	5.85	
02/22/08	Room Charge	J21062	195.00	
02/22/08	STATE ROOM TAX	T11062	16.82	
02/22/08	COUNTY TAX	T41062	5.85	
02/23/08	MARKETPLACE	PH12244	15.00	
02/23/08	Room Charge	J21062	195.00	
02/23/08	STATE ROOM TAX	T11062	16.82	
02/23/08	COUNTY TAX	T41062	5.85	
02/24/08	Room Charge	J21062	195.00	
02/24/08	STATE ROOM TAX	T11062	16.82	
02/24/08	COUNTY TAX	T41062	5.85	
02/25/08	Room Charge	J21062	195.00	
02/25/08	STATE ROOM TAX	T11062	16.82	
02/25/08	COUNTY TAX	T41062	5.85	
02/26/08	Room Charge	J21062	195.00	
02/26/08	STATE ROOM TAX	T11062	16.82	
02/26/08	COUNTY TAX	T41062	5.85	
02/27/08	Payment - Visa XXXXXXXXXXXX8383	VI09:04		2,194.20

Total balance**0.00 USD****Important Information****Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (516) 433-6200.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use: Internet Privacy Statement(c)1996-2006 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Reply to Thanks for staying!



Your Feb 10, 2008 - Mar 8, 2008 stay at the Residence Inn Plainview Long Island

[Hide Details](#)

FROM: Thanks for staying!

Monday, March 10, 2008 4:39 AM

TO: NATASHA_GORDON2001@YAHOO.COM

Thank you for choosing the Residence Inn Plainview Long Island 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 the hotel directly at (516) 433-6200.

[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: Residence Inn Plainview Long Island
 9 Gerhard Road
 Plainview, New York 11803
 USA
 (516) 433-6200

Guest: NATASHA/DR GORDON
 LRI
 2108 WINDY HILL PT.
 LAWRENCEVILLE, GA 30045-4112
 USA

Dates of stay: Feb 10, 2008 - Mar 08, 2008
Guest number: 88545
Marriott Rewards number: XXXXX9638

Room number: 1062
Group number:

Date	Description	Reference	Charges	Credits
02/27/08	Room Charge	J21062	195.00	
02/27/08	STATE ROOM TAX	T11062	16.82	
02/27/08	COUNTY TAX	T41062	5.85	
02/28/08	Room Charge	J21062	195.00	
02/28/08	STATE ROOM TAX	T11062	16.82	
02/28/08	COUNTY TAX	T41062	5.85	
02/29/08	Room Charge	J21062	195.00	
02/29/08	STATE ROOM TAX	T11062	16.82	
02/29/08	COUNTY TAX	T41062	5.85	
03/01/08	Room Charge	J21062	195.00	
03/01/08	STATE ROOM TAX	T11062	16.82	
03/01/08	COUNTY TAX	T41062	5.85	
03/02/08	MARKETPLACE	PH12913	5.95	
03/02/08	Room Charge	J21062	195.00	
03/02/08	STATE ROOM TAX	T11062	16.82	
03/02/08	COUNTY TAX	T41062	5.85	
03/03/08	Room Charge	J21062	195.00	
03/03/08	STATE ROOM TAX	T11062	16.82	
03/03/08	COUNTY TAX	T41062	5.85	
03/04/08	Room Charge	J21062	195.00	
03/04/08	STATE ROOM TAX	T11062	16.82	
03/04/08	COUNTY TAX	T41062	5.85	
03/05/08	Room Charge	J21062	195.00	
03/05/08	STATE ROOM TAX	T11062	16.82	
03/05/08	COUNTY TAX	T41062	5.85	
03/06/08	Room Charge	J21062	195.00	
03/06/08	STATE ROOM TAX	T11062	16.82	
03/06/08	COUNTY TAX	T41062	5.85	
03/07/08	Room Charge	J21062	195.00	
03/07/08	STATE ROOM TAX	T11062	16.82	
03/07/08	COUNTY TAX	T41062	5.85	
03/08/08	Payment - Visa XXXXXXXXXXXX8383	VI14:36PM		2,182.65

Total balance

0.00 USD

Important Information**Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (516) 433-6200.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use: Internet Privacy Statement(c)1999-2008 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Reply to Thanks for staying!

