



NASIG, INC. 37TH ANNUAL C
the Baltimore Waterfront Marriott

PAYMENT: CA 0.00 USD
INVOICE TOTAL: 0.00 USD

MBS Customer Care: (866) 435-7627

The summary of charges is as follows:

Charges:

Room and Tax: 8,513.12
Catering: 175,464.02

Ancillary Charges:

Other Charges:

Miscellaneous Charges: 63,332.49
Miscellaneous Credits: (247,309.63)
Subtotal: (0.00) USD

Total Amount Due: 0.00 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
C/O Marriott Business Services Corp
1965 Hawks Landing
Louisville, TN 37777-1401
Account: 3751575043
Wire Routing: 026009593
ACH Routing: 111000012

Please reference the above invoice number on your remittance.

the Baltimore Waterfront Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

NASIG, INCORPORATED
 NASIG, INC. 37TH ANNUAL C
 Event Dates 06/01/2022 to 06/12/2022
 Invoice Number

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
NASIG, INC. 37T	40559	05/31/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NASIG, INC. 37T	40559	06/02/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NASIG, INC. 37T	40559	06/04/22	238.50	41.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.25
NASIG, INC. 37T	40559	06/05/22	79.50	13.92	0.00	50,401.26	0.00	0.00	0.00	0.00	0.00	50,494.68
NASIG, INC. 37T	40559	06/06/22	79.50	13.92	0.00	50,917.92	0.00	0.00	0.00	0.00	0.00	51,011.34
NASIG, INC. 37T	40559	06/07/22	79.50	13.92	0.00	39,807.79	0.00	0.00	0.00	0.00	0.00	39,901.21
NASIG, INC. 37T	40559	06/08/22	0.00	0.00	0.00	34,337.05	0.00	0.00	0.00	0.00	0.00	34,337.05
NASIG, INC. 37T	40559	06/13/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,332.49	63,332.49
NASIG, INC. 37T	40559	07/11/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL BY GUEST:			477.00	83.51	0.00	175,464.02	0.00	0.00	0.00	0.00	63,332.49	239,357.02
AGHAZARIAN/MARI	1824	06/04/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
APPLETON/ELIZAB	2814	06/04/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BANE/TREASA	1222	06/04/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83

the Baltimore Waterfront Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

NASIG, INCORPORATED
 NASIG, INC. 37TH ANNUAL C
 Event Dates 06/01/2022 to 06/12/2022
 Invoice Number

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
SUBTOTAL BY GUEST:			159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BELLAFANTE/NANC	2114	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BELLAFANTE/NANC	2114	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BELLAFANTE/NANC	2114	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49
BRIGHT/KAWANNA	2422	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BRIGHT/KAWANNA	2422	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BRIGHT/KAWANNA	2422	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49
BROWN/DANIEL	2810	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BROWN/DANIEL	2810	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BROWN/DANIEL	2810	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49
BULLOCK/MARQUIS	3115	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BULLOCK/MARQUIS	3115	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
BULLOCK/MARQUIS	3115	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49

the Baltimore Waterfront Marriott
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NASIG, INCORPORATED
 NASIG, INC. 37TH ANNUAL C
 Event Dates 06/01/2022 to 06/12/2022
 Invoice Number

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
CARDENAS/ILDA	1735	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
CARDENAS/ILDA	1735	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
CARDENAS/ILDA	1735	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
<i>SUBTOTAL BY GUEST:</i>			<i>477.00</i>	<i>83.49</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>560.49</i>
COLQUITT/MICHEL	809	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
COLQUITT/MICHEL	809	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
COLQUITT/MICHEL	809	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
<i>SUBTOTAL BY GUEST:</i>			<i>477.00</i>	<i>83.49</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>560.49</i>
CREECH/ANNA	1426	06/04/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
<i>SUBTOTAL BY GUEST:</i>			<i>159.00</i>	<i>27.83</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>186.83</i>
DUPONT/SARAH	1520	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
DUPONT/SARAH	1520	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
DUPONT/SARAH	1520	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
<i>SUBTOTAL BY GUEST:</i>			<i>477.00</i>	<i>83.49</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>560.49</i>
FERGUSON/CHRIST	906	06/04/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
<i>SUBTOTAL BY GUEST:</i>			<i>159.00</i>	<i>27.83</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>186.83</i>
MCALLISTER/COUR	910	06/04/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83

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GROUP MASTER SUMMARY OF GUEST CHARGES

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 NASIG, INC. 37TH ANNUAL C
 Event Dates 06/01/2022 to 06/12/2022
 Invoice Number

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
SUBTOTAL BY GUEST:			159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
MONTAVONGREEN/J	2514	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
MONTAVONGREEN/J	2514	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
MONTAVONGREEN/J	2514	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49
MOORE/GARY	1218	06/04/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
MOORE/GARY	1218	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
MOORE/GARY	1218	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49
NGUYEN/CHRISTIN	803	06/05/22	189.00	33.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.08
NGUYEN/CHRISTIN	803	06/06/22	189.00	33.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.08
NGUYEN/CHRISTIN	803	06/07/22	189.00	33.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.08
SUBTOTAL BY GUEST:			567.00	99.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.24
SCHAEFFER/JULIE	1728	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SCHAEFFER/JULIE	1728	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SCHAEFFER/JULIE	1728	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49

the Baltimore Waterfront Marriott
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NASIG, INCORPORATED
 NASIG, INC. 37TH ANNUAL C
 Event Dates 06/01/2022 to 06/12/2022
 Invoice Number

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GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
SCOTT/RACHEL	1718	06/05/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SCOTT/RACHEL	1718	06/06/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SCOTT/RACHEL	1718	06/07/22	159.00	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.83
SUBTOTAL BY GUEST:			477.00	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.49
TAVERNIER/WILLA	2220	06/04/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL BY GUEST:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WESTERVELT/THER	2735	06/04/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL BY GUEST:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GUEST CHARGES:			7,245.00	1,268.12	0.00	175,464.02	0.00	0.00	0.00	0.00	63,332.49	247,309.63 USD
TOTAL MISCELLANEOUS CREDITS:											(247,309.63) USD	
SUBTOTAL:											0.00 USD	
SUBTOTAL PAYMENTS:											0.00 USD	
TOTAL AMOUNT DUE:											0.00 USD	
TOTAL ROOM NIGHTS:											47	

the Baltimore Waterfront Marriott
GROUP MASTER CATERING SUMMARY

NASIG, INCORPORATED
 NASIG, INC. 37TH ANNUAL C
 Event Dates 06/01/2022 to 06/12/2022

DATE	CHECK NUMBER	BREAKFAST	LUNCH	DINNER	COFFEE BRK/ HORS D'S	PACKAGES	BEVERAGE	MISC OTHER	ROOM SET-UP FEE	AUDIO VISUAL	SERVICE CHARGE	TAXES	TOTAL
06/05/22	169418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,284.69	3,336.18	943.25	21,564.12
06/05/22	439498	0.00	3,640.00	3,120.00	10,555.00	2,990.00	0.00	700.00	0.00	0.00	5,076.25	1,642.89	27,724.14
06/05/22	439518	0.00	0.00	0.00	840.00	0.00	0.00	0.00	0.00	0.00	210.00	63.00	1,113.00
06/06/22	718818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,172.18	4,274.30	1,375.94	25,822.42
06/06/22	718858	0.00	0.00	0.00	7,280.00	0.00	0.00	0.00	0.00	0.00	1,820.00	546.00	9,646.00
06/06/22	718908	0.00	6,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	504.00	8,904.00
06/06/22	718938	4,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,235.00	370.50	6,545.50
06/07/22	113948	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,722.50	3,220.63	1,026.37	18,969.50
06/07/22	114488	0.00	0.00	0.00	4,717.00	0.00	0.00	0.00	0.00	0.00	1,179.25	353.79	6,250.04
06/07/22	114528	0.00	6,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	504.00	8,904.00
06/07/22	114558	0.00	0.00	0.00	4,290.00	0.00	0.00	0.00	0.00	0.00	1,072.50	321.75	5,684.25
06/08/22	131618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,834.72	4,521.18	1,402.15	26,758.05
06/08/22	132158	5,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,430.00	429.00	7,579.00
TOTAL CATERING:		10,660.00	17,080.00	3,120.00	27,682.00	2,990.00	0.00	700.00	0.00	73,014.09	30,735.29	9,482.64	175,464.02 USD

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 169418
 Check Date: 06/05/22
 Manager: /BM/
 Room: PSAV Billing

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 284924

Sunday, June 05, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Audio Visual					
	1	Encore DIGITAL Equipment Rental	750.00	750.00	
	1	Encore Rigging Rental	153.00	153.00	
	1	Encore Equipment Rental: MUSIC ACCESS	250.00	250.00	
	1	Encore Equipment Rental	10,971.66	10,971.66	
	1	HSIA SERVICES	450.00	450.00	
	1	Encore Loss Damage Waiver	770.03	770.03	
	1	Encore Operator Labor	260.00	260.00	
	1	Encore Setup Charges	3,680.00	3,680.00	NT
		Audio Visual SUBTOTAL		17,284.69	
					3,336.18
					943.25
					21,564.12

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 439498
 Check Date: 06/05/22
 Manager: /BM/
 Room: MULTIPLE

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 348425

Sunday, June 05, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Packages					
Reception,Harborside Foyer BC					
	130	One Hour Waterfront Experience Open Bar	23.00	2,990.00	
		Packages SUBTOTAL		2,990.00	
Labor					
Reception,Harborside Foyer BC					
	2	Bartender(s)	175.00	350.00	
	2	Station Attendant(s)	175.00	350.00	
		Labor SUBTOTAL		700.00	
Food					
Reception,Harborside Foyer BC					
	130	Pasta Bar Station *Made to Order*	24.00	3,120.00	
	130	Vegetable Crudites Display	15.00	1,950.00	
	7	Sage & Honey Glazed Breast of Turkey - Serves 20 per Order-	375.00	2,625.00	
	130	International & Domestic Cheese Display	20.00	2,600.00	
	130	Sweet Table Display	26.00	3,380.00	

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**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 439498
 Check Date: 06/05/22
 Manager: /BM/
 Room: MULTIPLE

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 2
 Bill Method: CC
 Tax Exempt: N
 BEO #: 348425

Sunday, June 05, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
	130	Individual Bites Station	28.00	3,640.00	
		Food SUBTOTAL		17,315.00	
					5,076.25
		Banquet Group Service Charge			
		BQT. GROUP SALES TAX			1,408.89
		BQT. BEVERAGE SALES TAX			234.00
		GRAND TOTAL			27,724.14

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 439518
 Check Date: 06/05/22
 Manager: /BM/
 Room: Harborside Ballroom
 Salon B

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 348192

Sunday, June 05, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
	30	Road Trip	28.00	840.00	
		Food SUBTOTAL		840.00	
		Banquet Group Service Charge			210.00
		BQT. GROUP SALES TAX			63.00
		GRAND TOTAL			1,113.00

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**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 718818
 Check Date: 06/06/22
 Manager: /BM/
 Room: PSAV Billing

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 284953

Monday, June 06, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Audio Visual					
	1	Encore Equipment Rental	15,134.75	15,134.75	
	1	Encore Equipment Rental: MUSIC ACCESS	95.00	95.00	
	1	Encore Rigging Rental	153.00	153.00	
	1	Encore Sales & Consumables	200.00	200.00	
	1	Encore Loss Damage Waiver	1,064.43	1,064.43	
	1	HSIA SERVICES	450.00	450.00	
	1	Encore Operator Labor	2,425.00	2,425.00	
	1	Encore Operator Labor: VIRTUAL EVENTS SUPPORT LABOR	650.00	650.00	
		Audio Visual SUBTOTAL		20,172.18	
					4,274.30
					1,375.94
					25,822.42

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 718858
 Check Date: 06/06/22
 Manager: /BM/
 Room: MULTIPLE

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 348608

Monday, June 06, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
Coffee Break, Harborside Ballroom Foyer					
	130	The Standard	26.00	3,380.00	
	130	Charm City	30.00	3,900.00	
		Food SUBTOTAL		7,280.00	
					Banquet Group Service Charge 1,820.00
					BQT. GROUP SALES TAX 546.00
					GRAND TOTAL 9,646.00

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 718908
 Check Date: 06/06/22
 Manager: /BM/
 Room: Harborside Ballroom
 Salons D & E

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 348593

Monday, June 06, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
	140	Boxed Lunch	48.00	6,720.00	
		Food SUBTOTAL		6,720.00	
					1,680.00
					504.00
					8,904.00

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 718938
 Check Date: 06/06/22
 Manager: /BM/
 Room: Harborside Ballroom
 Salons D & E

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 348573

Monday, June 06, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
	130	Executive Continental Breakfast	38.00	4,940.00	
		Food SUBTOTAL		4,940.00	
					1,235.00
					370.50
					6,545.50

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 113948
 Check Date: 06/07/22
 Manager: /BM/
 Room: PSAV Billing

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 284962

Tuesday, June 07, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Audio Visual					
	1	Encore Rigging Rental	153.00	153.00	
	1	Encore Equipment Rental	11,892.59	11,892.59	
	1	Encore Loss Damage Waiver	836.91	836.91	
	1	Encore Operator Labor	1,840.00	1,840.00	
		Audio Visual SUBTOTAL		14,722.50	
					3,220.63
					1,026.37
					18,969.50

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 114488
 Check Date: 06/07/22
 Manager: /BM/
 Room: MULTIPLE

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 958724

Tuesday, June 07, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
Coffee Break, Harborside Ballroom Foyer					
	130	The Local	28.00	3,640.00	
	3	illy cafe Decaffeinated Coffee	99.00	297.00	
	11	Assorted Regular & Diet Pepsi Soft Drinks	6.00	66.00	
	3	illy cafe Regular Coffee	99.00	297.00	
	20	Bottled Water	6.00	120.00	
	3	Selection of Hot Teas from Dammann Fr res	99.00	297.00	
		Food SUBTOTAL		4,717.00	
					1,179.25
					353.79
					6,250.04

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**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 114528
 Check Date: 06/07/22
 Manager: /BM/
 Room: Harborside Ballroom
 Salons D & E

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 958708

Tuesday, June 07, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
	140	Boxed Lunch	48.00	6,720.00	
		Food SUBTOTAL		6,720.00	
		Banquet Group Service Charge			1,680.00
		BQT. GROUP SALES TAX			504.00
		GRAND TOTAL			8,904.00

All Food, Non-Alcohol Beverage and Audio-Visual are subject to a taxable 25% Service Charge and 6% Maryland Sales Tax. All alcohol and alcohol related items are subject to a taxable 25% Service Charge and 9% Maryland Sales Tax. Room Rental is subject to a 25% Service Charge. The Baltimore Marriott Waterfront has the right to reassign event rooms based on final number of guaranteed guests.

**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 114558
 Check Date: 06/07/22
 Manager: /BM/
 Room: Harborside Ballroom
 Salons D & E

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 958690

Tuesday, June 07, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
	130	Continental Breakfast	33.00	4,290.00	
		Food SUBTOTAL		4,290.00	
		Banquet Group Service Charge			1,072.50
		BQT. GROUP SALES TAX			321.75
		GRAND TOTAL			5,684.25

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**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 131618
 Check Date: 06/08/22
 Manager: /BM/
 Room: PSAV Billing

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 284971

Wednesday, June 08, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Audio Visual					
	1	Encore Equipment Rental: DIGITAL	750.00	750.00	
	1	Encore Rigging Rental	153.00	153.00	
	1	Encore Equipment Rental	15,099.93	15,099.93	
	1	Encore Equipment Rental: MUSIC	95.00	95.00	
	1	HSIA SERVICES	900.00	900.00	
	1	Encore Loss Damage Waiver	1,086.79	1,086.79	
	1	Encore Operator Labor	2,750.00	2,750.00	
		Audio Visual SUBTOTAL		20,834.72	
			Audio Visual Service Charge		4,521.18
			AV SALES TAX		1,402.15
			GRAND TOTAL		26,758.05

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**the Baltimore Waterfront Marriott
BANQUET CHECK DETAIL**

Check #: 132158
 Check Date: 06/08/22
 Manager: /BM/
 Room: Harborside Ballroom
 Salons D & E

Nasig, Incorporated
 NASIG, Inc. 37th Annual Confer
 28 WESTHAMPTON WAY
 BOATWRIGHT LIBRARY
 RICHMOND, VA 23173-0001

Page #: 1
 Bill Method: CC
 Tax Exempt: N
 BEO #: 958663

Wednesday, June 08, 2022

<i>CATEGORY</i>	<i>QUANTITY</i>	<i>ITEM</i>	<i>UNIT PRICE</i>	<i>SUBTOTAL</i>	<i>TOTAL</i>
Food					
	130	Bountiful Beginnings Breakfast	44.00	5,720.00	
		Food SUBTOTAL		5,720.00	
		Banquet Group Service Charge			1,430.00
		BQT. GROUP SALES TAX			429.00
		GRAND TOTAL			7,579.00

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the Baltimore Waterfront Marriott
GROUP MASTER ANCILLARY CHARGES & MISCELLANEOUS CREDITS SUMMARY

NASIG, INCORPORATED
 NASIG, INC. 37TH ANNUAL C
 Event Dates 06/01/2022 to 06/12/2022

	DATE	GUEST/ACCNT NAME	ROOM/ACCNT NUMBER	DESCRIPTION	REFERENCE	CHARGES
OTHER CHARGES						
MISCELLANEOUS CHARGES	06/13/22	NASIG, INC. 37TH ANNUAL C	40559	ATTRIT	ATTRIT	62,865.42
		NASIG, INC. 37TH ANNUAL C	40559	AR CLR	40606	467.07
				TOTAL MISCELLANEOUS CHARGES		63,332.49 USD
				TOTAL ANCILLARY CHARGES		63,332.49 USD
CREDITS/ADJUSTMENTS:						
	05/31/22	NASIG, INC. 37TH ANNUAL C	40559	BANKWIRE	WIRE	(50,000.00)
	06/02/22	NASIG, INC. 37TH ANNUAL C	40559	BANKWIRE	WIRE	(50,000.00)
	06/06/22	NASIG, INC. 37TH ANNUAL C	40559	BANKWIRE	WIRE TRA	(50,000.00)
		NASIG, INC. 37TH ANNUAL C	40559	BANKWIRE	WIRE TRA	(3,214.15)
	06/08/22	NASIG, INC. 37TH ANNUAL C	40559	BANKWIRE	WIRE TRA	(50,000.00)
	07/11/22	NASIG, INC. 37TH ANNUAL C	40559	BANKWIRE	WIRE	(44,095.48)
				TOTAL MISCELLANEOUS CREDITS:		(247,309.63) USD
PAYMENTS:						
	07/11/22	NASIG, INC. 37TH ANNUAL C	40559	CASH		0.00
				TOTAL PAYMENTS		0.00 USD