

The Lodge At Gulf State Park  
 21196 East Beach Blvd  
 Gulf Shores, Alabama 36542  
 PHONE (251) 540-4000

Date	<u>5/30/2020</u>	A/R#	<u>0</u>	Group Res I.D. #	<u>        </u>
			Event Date:	<u>6/24/2020</u>	<u>6/25/2020</u>
Group Name:	<u>Baldwin County Commission</u>	Contact Name:	<u>Anu Gary</u>		
Sub-Group of:	<u>        </u>	Contact Number:	<u>(251) 580-2564</u>		
Hotel Sales Mgr:	<u>Ally McLaughlin</u>	Hotel Service Mgr:	<u>Ally McLaughlin</u>		

**ESTIMATE OF CHARGES**

<b>SLEEPING ROOMS</b>	Total Room Block Agreed		<u>0</u>	
	With Attrition		<u>0</u>	
	No. of room nights	<u>0</u>	Rate	<u>\$0.00</u>
		<u>0</u>		<u>\$0.00</u>
	Total room charge			<u>\$0.00</u>
	Occupancy Tax (13%)			<u>\$0.00</u>
	Incidental charges to master			<u>\$0.00</u>
<b>PLANNED FOOD &amp; BEVERAGE FUNCTIONS</b>	Total Guest Room Charges			<u>\$0.00</u>
	Estimated Food Sales	0	<u>\$5,016.00</u>	
	Estimated Beverage Sales		<u>\$0.00</u>	
	Subtotal		<u>\$5,016.00</u>	
	Service Charge (23%)		<u>\$1,153.68</u>	
	Subtotal		<u>\$6,169.68</u>	
	Sales Tax (10.00%)		<u>\$616.97</u>	
<b>MEETING &amp; EXHIBITION SPACE RENTAL</b>	Total F & B Charges			<u>\$6,786.65</u>
	Room Rental Charges		<u>\$100.00</u>	
	Service Charge (23%)		<u>\$23.00</u>	
	Sales Tax (10.00%)		<u>\$2.30</u>	
<b>OTHER RELATED CHARGES</b>	Total Room Rental Charges			<u>\$125.30</u>
	Telephone Charges		<u>\$0.00</u>	
	Electrical Charges		<u>\$0.00</u>	
	Security Charges		<u>\$0.00</u>	
	A/V-Services	0	<u>\$2,263.00</u>	
	Beverage Services	0	<u>\$0.00</u>	
	Less than 25 people attending charge		<u>\$0.00</u>	
	Other Charges T1 lines		<u>\$0.00</u>	
	Subtotal		<u>\$2,263.00</u>	
	Service Charge (23%)		<u>\$520.49</u>	
	Subtotal		<u>\$2,783.49</u>	
	Sales Tax (10.00%)		<u>\$278.35</u>	
	Total Other Charges			<u>\$3,061.84</u>
	<b>TOTAL ESTIMATED CHARGES</b>			<u>\$9,973.79</u>
	Deposit Received		<u>\$0.00</u>	
	<b>TOTAL CHARGES OWED</b>			<u>\$9,973.79</u>

\*\*\*\*\*The above is an estimate based on current information and is subject to change\*\*\*\*\*