

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>6/25/2020</u>
		Event Date:	<u>6/24/2020</u>		
Group Name:	<u>Baldwin County Commission</u>	Contact Name:	<u>Anu Gary</u>		
Sub-Group of:		Contact Number:	<u>(251) 580-2564</u>		
Hotel Sales Mgr:	<u>Ally McLaughlin</u>	Hotel Service Mgr:	<u>Ally McLaughlin</u>		

ESTIMATE OF CHARGES

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

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