



800 Asilomar Ave.
Pacific Grove, CA 93950
831-372-8016

Rodriguez, . Murillo
2710 Emerald St
Eugene, OR 97403

52E4AO
FOLIO NO.: A1123
UNIT NO.: 06/07/22
ARRIVE: 06/11/22
DEPART: 75.50
RATE/PACKAGE: FGC21
RATE/PACKAGE DESCRIPTION:
NO. IN PARTY: \$752.12
DEPOSIT REC'D:

SD
CLERK:

DATE	DESCRIPTION	CHARGES	PAYMENTS
05/18/22	VM 1 XXXX7538 ML		752.12
06/07/22	RMCONF 1 Conf Room Revenue	75.50	
06/07/22	GRPDIN 1 Group Dinner	30.50	
06/07/22	REGFEE 1 PROCESSING FEE	20.00	
06/07/22	GRPLUN 1 Group Lunch	19.61	
06/07/22	GRPBRK 1 Group Breakfast	15.15	
06/07/22	FACFEE 1 Facility Fee	12.00	
06/07/22	TOUR 1 City Tourism Fee	1.00	
06/07/22	RMTAX 1 OCCUPANCY TAX	9.06	
06/07/22	SLSTAX 1 SALES TAX	3.20	
06/07/22	SLSTAX 1 SALES TAX	2.06	
06/07/22	SLSTAX 1 SALES TAX	1.59	
06/07/22	CTFEE 1 STATE TOURISM FEE	0.15	
06/07/22	CTFEE 1 STATE TOURISM FEE	0.07	
06/07/22	CTFEE 1 STATE TOURISM FEE	0.05	
06/07/22	CTFEE 1 STATE TOURISM FEE	0.04	
06/07/22	SVCFEE 1 20% Service Fee	6.10	
06/07/22	SVCFEE 1 20% Service Fee	3.92	
06/07/22	SVCFEE 1 20% Service Fee	3.03	
06/08/22	RMCONF 1 Conf Room Revenue	75.50	
06/08/22	GRPDIN 1 Group Dinner	30.50	
06/08/22	GRPLUN 1 Group Lunch	19.61	
06/08/22	GRPBRK 1 Group Breakfast	15.15	
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06/08/22	SLSTAX 1 SALES TAX	2.06	
06/08/22	SLSTAX 1 SALES TAX	1.59	
06/08/22	CTFEE 1 STATE TOURISM FEE	0.15	
06/08/22	CTFEE 1 STATE TOURISM FEE	0.07	
06/08/22	CTFEE 1 STATE TOURISM FEE	0.05	

Thank you for visiting our Refuge by the Sea. Please visit MYGUESTEXPERIENCE.COM to share comments about your stay.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges, or other charges associated with the meeting or event I attended.

Guest Signature _____



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06/08/22	CTFEE 1 STATE TOURISM FEE	--	0.04
06/08/22	SVCFEE 1 20% Service Fee	--	6.10
06/08/22	SVCFEE 1 20% Service Fee	--	3.92
06/08/22	SVCFEE 1 20% Service Fee	--	3.03
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06/09/22	GRPDIN 1 Group Dinner	--	30.50
06/09/22	GRPLUN 1 Group Lunch	--	19.61
06/09/22	GRPBRK 1 Group Breakfast	--	15.15
06/09/22	FACFEE 1 Facility Fee	--	12.00
06/09/22	TOUR 1 City Tourism Fee	--	1.00
06/09/22	RMTAX 1 OCCUPANCY TAX	--	9.06
06/09/22	SLSTAX 1 SALES TAX	--	3.20
06/09/22	SLSTAX 1 SALES TAX	--	2.06
06/09/22	SLSTAX 1 SALES TAX	--	1.59
06/09/22	CTFEE 1 STATE TOURISM FEE	--	0.15
06/09/22	CTFEE 1 STATE TOURISM FEE	--	0.07
06/09/22	CTFEE 1 STATE TOURISM FEE	--	0.05
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06/10/22	SVCFEE	1	20% Service Fee	--	3.03	

Subtotals \$ 752.12 752.12

PAID IN FULL --- THANK YOU!

The service fee is not intended to be a tip, gratuity, or service charge for the benefit of employees.

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