



MARRIOTT

SANTA YNEZ VALLEY MARRIOTT

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	27608
TYPE	4434 CALLE REAL		03/19/25		ACCT#
126	SANTA BARBARA COUNTY SHER	.00	03/19/25		
ROOM	ADDRESS	PASSPORT:			MBV#:
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/21	ADVDP-VS		3122.60		
02/18	SETTLED TO:	VISA XXXXXXXXXXXXX5477	3122.60		
03/19	ADVDP-VS				
03/25	SETTLED TO:	VISA XXXXXXXXXXXXX5477			
	BANQUETS	289008	7738.62		
	CCARD-VS		1493.42		
	SETTLED TO:	VISA XXXXXXXXXXXXX5477			
					.00

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MARRIOTT

SANTA YNEZ VALLEY MARRIOTT
555 MCMURRAY RD
BUELLTON CA 93427
805-688-1000

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

03/25/25

SANTA BARBARA COUNTY SHER

4434 CALLE REAL

SANTA BARBARA

CA 93110-1002

SANTA YNEZ VALLEY MARRIOTT

GROUP MASTER ACCOUNT

FOR

SANTA BARBARA COUNTY SHER

MASTER SUMMARY

ACCOUNT: 27608

ARRIVE: 03/19/25

DEPART: 03/19/25

=====

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES: \$.00

TOTAL CATERING CHARGES: \$7738.62

MISCELLANEOUS CHARGES: \$.00

SUBTOTAL: \$7738.62

LESS CREDITS: \$1493.42

LESS ADVANCE DEPOSIT: \$6245.20

AMOUNT DUE: \$.00

=====

03/25/25
SANTA BARBARA COUNTY SHER
4434 CALLE REAL
SANTA BARBARA

SANTA YNEZ VALLEY MARRIOTT
GROUP MASTER ACCOUNT
FOR
SANTA BARBARA COUNTY SHER
CA 93110-1002

ACCOUNT: 27608
ARRIVE: 03/19/25
DEPART: 03/19/25

DIRECT POSTINGS

=====

DATE	DESCRIPTION	REFERENCE	AMOUNT
01/21/25	ADVDP-VS		\$-3122.60
		SUBTOTAL:	\$-3122.60
02/18/25	ADVDP-VS		\$-3122.60
		SUBTOTAL:	\$-3122.60
03/19/25	BANQUETS	289008	\$7738.62
		SUBTOTAL:	\$7738.62
03/25/25	CCARD-VS		\$-1493.42
		SUBTOTAL:	\$-1493.42

TOTAL DIRECT POSTINGS: \$.00

03/25/25

SANTA BARBARA COUNTY SHER

4434 CALLE REAL

SANTA BARBARA

SANTA YNEZ VALLEY MARRIOTT

GROUP MASTER ACCOUNT

FOR

SANTA BARBARA COUNTY SHER

CA 93110-1002

ACCOUNT: 27608

ARRIVE: 03/19/25

DEPART: 03/19/25

CATERING SUMMARY

=====

DATE	DESCRIPTION	REFERENCE	AMOUNT
-----	-----	-----	-----
03/19/25	BANQUETS	289008	\$7738.62

		SUBTOTAL:	\$7738.62

TOTAL CATERING CHARGES: \$7738.62

03/25/25

SANTA BARBARA COUNTY SHER
4434 CALLE REAL
SANTA BARBARA

SANTA YNEZ VALLEY MARRIOTT
GROUP MASTER ACCOUNT

FOR

SANTA BARBARA COUNTY SHER
CA 93110-1002

CREDITS & ADJUSTMENTS SUMMARY
=====

ACCOUNT: 27608
ARRIVE: 03/19/25
DEPART: 03/19/25

DATE	CC DESCRIPTION	REFERENCE	AMOUNT
03/25/25	VS CCARD-VS		\$1493.42
		SUBTOTAL:	\$1493.42

TOTAL CREDITS AND ADJUSTMENTS: \$1493.42

03/25/25

SANTA BARBARA COUNTY SHER

4434 CALLE REAL

SANTA BARBARA

SANTA YNEZ VALLEY MARRIOTT
GROUP MASTER ACCOUNT

FOR

SANTA BARBARA COUNTY SHER

CA 93110-1002

ADVANCE DEPOSITS SUMMARY

=====

ACCOUNT: 27608

ARRIVE: 03/19/25

DEPART: 03/19/25

DATE	CC DESCRIPTION	REFERENCE	AMOUNT
01/21/25	VS ADVDP-VS		\$3122.60
		SUBTOTAL:	\$3122.60
02/18/25	VS ADVDP-VS		\$3122.60
		SUBTOTAL:	\$3122.60
	TOTAL ADVANCE DEPOSITS:		\$6245.20

03/25/25

SANTA BARBARA COUNTY SHER
4434 CALLE REAL
SANTA BARBARA

SANTA YNEZ VALLEY MARRIOTT
GROUP MASTER ACCOUNT
FOR
SANTA BARBARA COUNTY SHER
CA 93110-1002

ACCOUNT: 27608
ARRIVE: 03/19/25
DEPART: 03/19/25

SUMMARY OF POSTINGS

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=====
TYPE OF      NUMBER    ROOM    ROOM    ROOM    AVERAGE
OCCUPANCY    OF ROOMS  NIGHTS  REVENUE  TAX      RATE
-----
COMP         0         0       $.00     $.00     $.00
SINGLE        0         0       $.00     $.00     $.00
DOUBLE       0         0       $.00     $.00     $.00
MULTIPLE     0         0       $.00     $.00     $.00
-----
TOTAL:       0         0       $.00     $.00     $.00
```

SUMMARY OF POSTINGS

```
DESCRIPTION      AMOUNT
-----
ADVDP            $-6245.20
BQT ROOM         $7738.62
CCARD            $-1493.42
-----
GRAND TOTAL:    $ .00
```

Santa Ynez Valley Marriott

(805) 688-1000

Check #: 289008
Print #: 1
Status: Posted
Business Type: Local
Function Space: Figueroa B
Event Manager: Haley Hardesty

Santa Barbara County Sheriff Department Annual
Award Ceremony

Contact: Jarrett Morris
Wednesday, March 19, 2025

Page #: 1
Folio #: 27608
Bill Method:
Event Order #:387966

Quantity	Item	Unit Price	Total Price
Food			
110	Vineyard Buffet	\$50.00	\$5,500.00
	Subtotal Food		\$5,500.00
Audio Visual			
1	AV Package	\$100.00	\$100.00
	Subtotal Audio Visual		\$100.00
Room Rental			
1	Figueroa B	\$100.00	\$100.00
	Subtotal Room Rental		\$100.00
	BQ Service Charge 26%		\$1,482.00
	CA State Sales Tax 7.75%		\$556.62
	Grand Total:		\$7,738.62

Signature: _____

GUEST COPY