

# OMNI CORPUS CHRISTI

Jacqueline Mcelroy

United States  
INVOICE

Room No. : 1157  
Arrival : 03/24/25  
Departure : 03/26/25  
Conf. No. : 15227939

Membership No :  
A/R Number :  
Company Name :

Custom Ref. :  
Page No. : 1 of 2

Date	Description	Charges	Payment
03/24/25	Switchgrass Landing Check#1105130	24.65	
03/24/25	Room Charge	269.00	
03/24/25	2% Corpus Christi Tourism PID Reimbursement Fee	5.38	
03/24/25	9% City Occupancy Tax	24.69	
03/24/25	6% State Occupancy Tax	16.46	
03/24/25	1.5% Texas Recovery Fee	4.04	
03/24/25	2% TXRF Corpus Christi Tourism PID Reimbursement Fee	0.08	
03/24/25	9% TXRF City Occupancy Tax	0.37	
03/24/25	6% TXRF State Occupancy Tax	0.25	
03/25/25	Switchgrass Landing Check#1105130	28.90	
03/25/25	Room Charge	269.00	
03/25/25	2% Corpus Christi Tourism PID Reimbursement Fee	5.38	
03/25/25	9% City Occupancy Tax	24.69	
03/25/25	6% State Occupancy Tax	16.46	
03/25/25	1.5% Texas Recovery Fee	4.04	
03/25/25	2% TXRF Corpus Christi Tourism PID Reimbursement Fee	0.08	
03/25/25	9% TXRF City Occupancy Tax	0.37	
03/25/25	6% TXRF State Occupancy Tax	0.25	
03/26/25	Self Park Overnight	10.00	
03/26/25	Parking Tax	0.83	

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Date	Description	Charges	Payment
03/26/25	Visa XXXXXXXXXX		704.92

Total	704.92	704.92
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Balance		0.00
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Thank you for staying at Omni Hotels & Resorts