



UNITED STATES MARINE CORPS
MARINE AIR GROUND TASK FORCE TRAINING COMMAND
MARINE CORPS AIR GROUND COMBAT CENTER
BOX 788100
TWENTYNINE PALMS, CALIFORNIA 92278-8100

Canc: Sep 2015

CCBul 11000
4B

SEP 23 2014

COMBAT CENTER BULLETIN 11000

From: Commanding General
To: Distribution List

Subj: SERVICE AND RENTAL CHARGES FOR BACHELOR BILLETING/BILLETING FUND
ACCOMMODATIONS

Ref: (a) MCO 11000.22

Encl: (1) Daily Rates

1. Situation. In accordance with the reference, service charges and usage fees for Bachelor Billeting and Billeting fund accommodations are reviewed annually to ensure operational expenses are met.

2. Cancellation. CCBul 11000 dated 24 June 2013.

3. Mission. To publish service and rental charges for the use of transient quarters aboard the Combat Center under the management control of the Bachelor Billeting Division.

4. Execution

a. Commander's Intent and Concept of Operations

(1) Commander's Intent. The Director, Bachelor Billeting, will ensure residents are informed of the service charge(s).

(2) Concept of Operations. The Director, Bachelor Billeting, will ensure endorsements for personnel residing in transient quarters contain the current service and rental charges.

b. Subordinate Element Mission. Commanding Officers, Assistant Chiefs of Staff, and Special Staff Officers will become familiar with the daily rates listed in the enclosure that are in effect from 1 October 2014 until 30 September 2015.

5. Administration and Logistics. Distribution statement A bulletins issued by the Commanding General are distributed via email upon request and can be viewed at <http://www.29palms.marines.mil/Staff/G1Manpower/AdjutantOffice/Bulletins.aspx>.

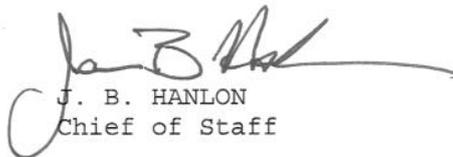
DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

SEP 23 2014

6. Command and Signal

a. Command. This Bulletin is applicable to all active duty, reserve, and retired personnel utilizing the Bachelor Billeting facility.

b. Signal. This Bulletin is effective the date signed.



J. B. HANLON
Chief of Staff

Distribution: A

SEP 23 2014

Daily Rates

| | | <u>Service Charge</u> |
|--|---|-----------------------|
| 1. Command Guest House..... | Funded TAD | \$76.00 |
| | Space Available | \$91.00 |
| | Non-refundable Pet Deposit | \$75.00 |
| 2. Distinguished Guest Quarters/Suites... | Funded TAD | \$61.00 |
| | Space Available | \$76.00 |
| 3. Junior Distinguished Guest Quarters/Suites..... | Funded TAD | \$56.00 |
| | Space Available | \$66.00 |
| 4. Transient Two Bedroom Suite | Funded TAD | \$46.00 - \$51.00 |
| | Space Available | \$51.00 - \$56.00 |
| 5. Transient Private Room/Private Bath... | Funded TAD | \$36.00 |
| | Space Available | \$41.00 |
| 6. Transient Private Room/Shared Bath.... | Funded TAD | \$31.00 |
| | Space Available | \$36.00 |
| 7. All Ranks Overflow..... | | \$5.00 - \$7.50 |
| 8. Additional Overnight Guest in Suite(s) or Single Room with Private Bath..... | | \$5.00 |
| 9. Unauthorized Guest Fee..... | | \$25.00 |
| 10. Late Check-out Fee (After 1200)..... | Daily Room Rate | |
| 11. *Early Check-in Fee..... | | \$10.00 |
| 12. Returned Checks..... | | \$35.00 per check |
| 13. Telephone Calls..... | Local - Free/Long Distance - Charge Set By Vendor | |
| 14. Lost, Damaged or Destructed Government Property..... | As Applicable | |
| 15. **Extra Cleaning Fee..... | | \$50.00+ |
| 16. **Pet Cleaning Fee..... | | \$75.00+ |
| 17. **Smoking Fee..... | | \$250.00+ |

*Early check-in fee applies to check-ins between 1100 and 1400 on the date of arrival. Any guest requiring check-in prior to 1100 will be charged an early check-in fee equivalent to the daily room rate.

**Estimated Fee. Actual charge will be based on labor and material required to return room to a rentable condition and any associated administrative fees.

Enclosure (1)