

## Professional Travel

Date: 06/15/22

Account No.

Name: Jeff Cheney  
Legal name as it appears on DL (for booking flights)

D.O.B.: \_\_\_\_\_  
Required for booking flights

Destination: Tulsa, OK

Purpose: PGA Tournament & Tulsa Site Visits

Departure Date: 05/18/22

Return Date: 05/20/22

Expenses	Before Trip Estimate	Advance Requested	During Trip Expenses	Prepaid or Billed
Mileage (\$0.580/mile 1-1-2019) 488.00 Total Miles Traveled			283.04	
Air Fare: <input type="checkbox"/> Check if you want Purchasing to book flight				
Parking Fees				
Taxi, bus, other transportation				
Car Rental: <input type="checkbox"/> Check if you want Purchasing to book rental car				
Registration <input type="checkbox"/> Prepay <input type="checkbox"/> City AMEX <input type="checkbox"/> Reimb. Employee				
Meals/Per Diem (Complete Table below)			146.71	
Lodging <input type="checkbox"/> Prepay (Include current W-9 from hotel)				701.54
Gratuities				
Other (please explain)				
TOTALS				

Expenses incurred by employee:

\$429.75

Plus Prepaid or Billed:

---

701.54

Trip Total:

1.131.29

Less travel advance (subtracted from expenses incurred):

Amount due **(TO)** or **FROM** the City:

**\$429.75**

Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of submission of form after trip is complete.

Director's Signature (Before Trip)

Employee Signature (Before Trip)

### Meal Per Diem Breakdown

Date	Amount
Total	\$0.00

**Remember:** First and last days of travel are reduced, per GSA guidelines.

I certify that the expenses outlined above were incurred by me in the conducting of city business and are true and correct to the best of my knowledge.

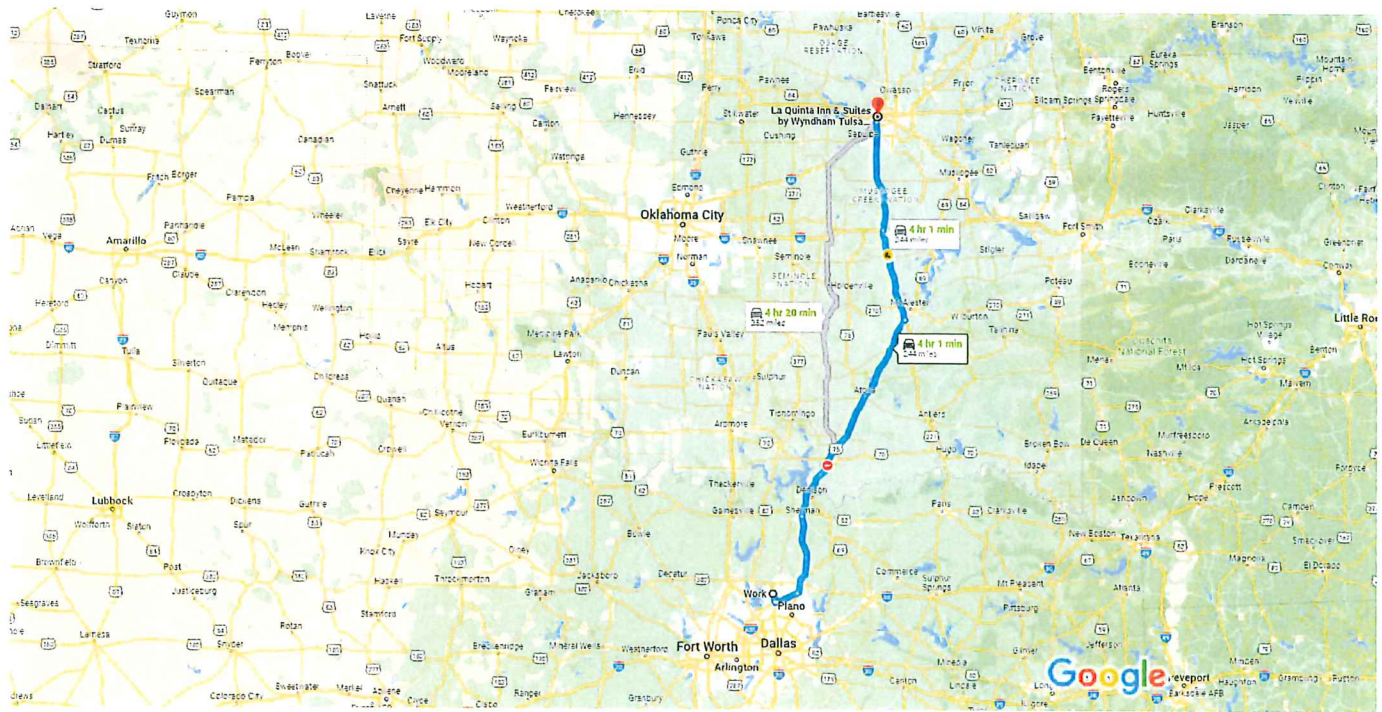
Employee Signature (After Trip)

Director's Signature (After Trip)

Approved for Payment



Work (6101 Frisco Square Blvd) to La Quinta Inn & Suites by Wyndham Tulsa Downtown/Route 66, 707 S Houston Ave, Tulsa, OK 74127



Map data ©2022 Google 20 mi

6101 Frisco Square Blvd  
Frisco, TX 75034

⚠ This route has tolls.

Get on Dallas North Tollway S from Page St and Dallas Pkwy

5 min (1.7 mi)

- ↑ 1. Head east on Frisco Square Blvd toward Library Street  
295 ft
- ↪ 2. Turn right onto Library Street  
0.1 mi
- ↪ 3. Turn right onto Page St  
0.3 mi
- ↪ 4. Turn right onto Dallas Pkwy  
0.2 mi
- ↩ 5. Sharp left to stay on Dallas Pkwy  
0.8 mi
- ⬆ 6. Use the left lane to take the ramp onto Dallas North Tollway S

⚠ Toll road

0.2 mi

Follow Sam Rayburn Tollway and US-75 N to Calera

244 miles x 2 = 488 miles  
(roundtrip)



Meals for Jeff Cheney, Tammy Meinershagen,  
& Bill Woodard on 5/18/22

Mexi-Cali Cafe  
14 West Brady  
Tulsa, Oklahoma 74103  
(918) 582-3383

Credit Card Authorization

Date: May18'22 06:45PM  
Card Type: Master Card  
Acct #: XXXXXXXXXXXXX9727K  
Card Entry: KEYED  
Trans Type: PURCHASE  
Auth Code: 28899Z  
Check: 6232  
Table: 22/1  
Server: 3059 Kristina

Subtotal: 121.71

SubTotal: \$ 121.71

TIP: 25-

TOTAL: 146.71

X

Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.

Merchant : 34234

Terminal ID: 1

**From:** Ben Brezina  
**To:** Danielle Wright  
**Cc:** Anita Cothran; Amanda Klemm; Holly McCall; Sharon Perry; Alnee Karolczak  
**Subject:** RE: City of Frisco - LaQuinta Inn & Suites Tulsa Downtown  
**Date:** Monday, June 6, 2022 1:43:36 PM  
**Attachments:** image001.png  
 image002.png

Actual		Charge				
Name	Room #	May 17	May 18	May 19	May 20	Totals
Gloria Salinas	305	\$350.77	\$350.77	\$350.77		\$1,052.31
Ryan Moore	215		\$350.77	\$350.77		\$701.54
Cameron Kraemer	216		\$350.77	\$350.77		\$701.54
Kyle Mills	217		\$350.77	\$350.77		\$701.54
Mark Piland	218		\$350.77	\$350.77		\$701.54
Marla Roe	219		\$350.77	\$350.77		\$701.54
David Shilson	221		\$350.77	\$350.77		\$701.54
Jason Ford	222		\$350.77	\$350.77		\$701.54
Bill Woodard	223		\$350.77	\$350.77		\$701.54
Jeff Cheney	312		\$350.77	\$350.77		\$701.54
Billy Clay	402		\$350.77	\$350.77		\$701.54
Philip Climer	515		\$350.77	\$350.77		\$701.54
Shannon Coates	516			\$350.77		\$350.77
Ben Brezina	224		\$350.77	\$350.77	\$430.23	\$1,131.77
Laura Rummel	308		\$350.77	\$350.77		\$701.54
Henry Hill	415			\$350.77		\$350.77
John Keating	419		\$350.77	\$350.77		\$701.54
Richard Abernathy	514			\$350.77		\$350.77
Tammy						
Meinershagen	517		\$350.77	\$350.77		\$701.54
Randy Hullett	523			\$350.77		\$350.77
Ron Patterson	220		\$350.77	\$350.77		\$701.54
						\$14,110.26

Ben Brezina  
 Assistant City Manager  
 City of Frisco  
 6101 Frisco Square Blvd, Frisco, TX 76034  
 Office: 972.292.5103  
 Mobile: 940.453.3477





La Quinta Downtown Tulsa  
707 South Houston  
Tulsa, OK, 74127  
Tel: (918) 794-6000 Fax: (918) 794-0025

City of Frisco

Room No. : 9004  
Arrival : 05/17/22  
Departure : 05/22/22  
Invoice No. :

United States

INFORMATION INVOICE

Membership No :  
A/R Number :  
Group Code : 051822COF

Page No. : 1 of 25  
Folio No. :  
Conf. No. : 20874752  
Cashier No. : 1764  
TA Record :  
Locator:

Company Name :  
Account No :  
Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/17/22	Room Charge Routed From Salinas Gloria Of Room #305	309.00	
05/17/22	City Tax -3.65% Routed From Salinas Gloria Of Room #305	11.28	
05/17/22	Sales Tax - 4.5% Routed From Salinas Gloria Of Room #305	13.91	
05/17/22	County Tax - 0.367% Routed From Salinas Gloria Of Room #305	1.13	
05/17/22	Occupancy Tax - 5% Routed From Salinas Gloria Of Room #305	15.45	
05/18/22	Room Charge Routed From Moore Ryan Of Room #215	309.00	
05/18/22	City Tax -3.65% Routed From Moore Ryan Of Room #215	11.28	
05/18/22	Sales Tax - 4.5%	13.91	

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	Routed From Moore Ryan Of Room #215 County Tax - 0.367%	1.13	
05/18/22	Routed From Moore Ryan Of Room #215 Occupancy Tax - 5%	15.45	
05/18/22	Routed From Moore Ryan Of Room #215 Room Charge	309.00	
05/18/22	Routed From Kraemer Cameron Of Room #216 City Tax -3.65%	11.28	
05/18/22	Routed From Kraemer Cameron Of Room #216 Sales Tax - 4.5%	13.91	
05/18/22	Routed From Kraemer Cameron Of Room #216 County Tax - 0.367%	1.13	
05/18/22	Routed From Kraemer Cameron Of Room #216 Occupancy Tax - 5%	15.45	

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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	Room #216 Room Charge	309.00	
05/18/22	Routed From Mills Kyle Of Room #217 City Tax -3.65%	11.28	
05/18/22	Routed From Mills Kyle Of Room #217 Sales Tax - 4.5%	13.91	
05/18/22	Routed From Mills Kyle Of Room #217 County Tax - 0.367%	1.13	
05/18/22	Routed From Mills Kyle Of Room #217 Occupancy Tax - 5%	15.45	
05/18/22	Routed From Mills Kyle Of Room #217 Room Charge	309.00	
05/18/22	Routed From Piland Mark Of Room #218 City Tax -3.65%	11.28	
05/18/22	Routed From Piland Mark Of Room #218 Sales Tax - 4.5%	13.91	
05/18/22	Routed From Piland Mark Of Room #218 County Tax - 0.367%	1.13	

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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	#218 Occupancy Tax - 5% Routed From Piland Mark Of Room	15.45	
05/18/22	#218 Room Charge Routed From Roe Marla Of Room #219	309.00	
05/18/22	City Tax -3.65% Routed From Roe Marla Of Room #219	11.28	
05/18/22	Sales Tax - 4.5% Routed From Roe Marla Of Room #219	13.91	
05/18/22	County Tax - 0.367% Routed From Roe Marla Of Room #219	1.13	
05/18/22	Occupancy Tax - 5% Routed From Roe Marla Of Room #219	15.45	
05/18/22	Room Charge Routed From Shilson David Of Room	309.00	
05/18/22	#221 City Tax -3.65% Routed From Shilson David Of Room	11.28	
05/18/22	#221 Sales Tax - 4.5% Routed From Shilson David Of Room	13.91	

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 Locator:

Company Name :  
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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	#221 County Tax - 0.367% Routed From Shilson David Of Room	1.13	
05/18/22	#221 Occupancy Tax - 5% Routed From Shilson David Of Room	15.45	
05/18/22	#221 Room Charge Routed From Ford Jason Of Room	309.00	
05/18/22	#222 City Tax -3.65% Routed From Ford Jason Of Room	11.28	
05/18/22	#222 Sales Tax - 4.5% Routed From Ford Jason Of Room	13.91	
05/18/22	#222 County Tax - 0.367% Routed From Ford Jason Of Room	1.13	
05/18/22	#222 Occupancy Tax - 5% Routed From Ford Jason Of Room	15.45	

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Company Name :  
Account No :  
Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	Room Charge Routed From Woodard Bill Of Room #223	309.00	
05/18/22	City Tax -3.65% Routed From Woodard Bill Of Room #223	11.28	
05/18/22	Sales Tax - 4.5% Routed From Woodard Bill Of Room #223	13.91	
05/18/22	County Tax - 0.367% Routed From Woodard Bill Of Room #223	1.13	
05/18/22	Occupancy Tax - 5% Routed From Woodard Bill Of Room #223	15.45	
05/18/22	Room Charge Routed From Salinas Gloria Of Room #305	309.00	
05/18/22	City Tax -3.65% Routed From Salinas Gloria Of Room #305	11.28	
05/18/22	Sales Tax - 4.5%	13.91	

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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	Routed From Salinas Gloria Of Room #305 County Tax - 0.367%	1.13	
05/18/22	Routed From Salinas Gloria Of Room #305 Occupancy Tax - 5%	15.45	
05/18/22	Routed From Salinas Gloria Of Room #305 Room Charge	309.00	
05/18/22	Routed From Chaney Jeff Of Room #312 City Tax -3.65%	11.28	
05/18/22	Routed From Chaney Jeff Of Room #312 Sales Tax - 4.5%	13.91	
05/18/22	Routed From Chaney Jeff Of Room #312 County Tax - 0.367%	1.13	
05/18/22	Routed From Chaney Jeff Of Room #312 Occupancy Tax - 5%	15.45	

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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
	#312		
05/18/22	Room Charge	309.00	
	Routed From Clay Billy Of Room #402		
05/18/22	City Tax -3.65%	11.28	
	Routed From Clay Billy Of Room #402		
05/18/22	Sales Tax - 4.5%	13.91	
	Routed From Clay Billy Of Room #402		
05/18/22	County Tax - 0.367%	1.13	
	Routed From Clay Billy Of Room #402		
05/18/22	Occupancy Tax - 5%	15.45	
	Routed From Clay Billy Of Room #402		
05/18/22	Room Charge	309.00	
	Routed From Climer Philip Of Room		
	#515		
05/18/22	City Tax -3.65%	11.28	
	Routed From Climer Philip Of Room		
	#515		
05/18/22	Sales Tax - 4.5%	13.91	
	Routed From Climer Philip Of Room		
	#515		
05/18/22	County Tax - 0.367%	1.13	
	Routed From Climer Philip Of Room		

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City of Frisco

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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	#515 Occupancy Tax - 5% Routed From Climer Philip Of Room	15.45	
05/18/22	#515 Room Charge Routed From Coats Shannon Of Room	309.00	
05/18/22	#516 City Tax -3.65% Routed From Coats Shannon Of Room	11.28	
05/18/22	#516 Sales Tax - 4.5% Routed From Coats Shannon Of Room	13.91	
05/18/22	#516 County Tax - 0.367% Routed From Coats Shannon Of Room	1.13	
05/18/22	#516 Occupancy Tax - 5% Routed From Coats Shannon Of Room	15.45	
05/19/22	#516 Room Charge Routed From Moore Ryan Of Room	309.00	
	#215		

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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	City Tax -3.65% Routed From Moore Ryan Of Room #215	11.28	
05/19/22	Sales Tax - 4.5% Routed From Moore Ryan Of Room #215	13.91	
05/19/22	County Tax - 0.367% Routed From Moore Ryan Of Room #215	1.13	
05/19/22	Occupancy Tax - 5% Routed From Moore Ryan Of Room #215	15.45	
05/19/22	Room Charge Routed From Kraemer Cameron Of Room #216	309.00	
05/19/22	City Tax -3.65% Routed From Kraemer Cameron Of Room #216	11.28	
05/19/22	Sales Tax - 4.5% Routed From Kraemer Cameron Of Room #216	13.91	
05/19/22	County Tax - 0.367%	1.13	

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Date	Text	Charges USD	Credits USD
05/19/22	Routed From Kraemer Cameron Of Room #216 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Kraemer Cameron Of Room #216 Room Charge	309.00	
05/19/22	Routed From Mills Kyle Of Room #217 City Tax -3.65%	11.28	
05/19/22	Routed From Mills Kyle Of Room #217 Sales Tax - 4.5%	13.91	
05/19/22	Routed From Mills Kyle Of Room #217 County Tax - 0.367%	1.13	
05/19/22	Routed From Mills Kyle Of Room #217 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Mills Kyle Of Room #217 Room Charge	309.00	
05/19/22	Routed From Piland Mark Of Room #218 City Tax -3.65%	11.28	
05/19/22	Routed From Piland Mark Of Room #218 Sales Tax - 4.5%	13.91	

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05/19/22	Routed From Piland Mark Of Room #218 County Tax - 0.367%	1.13	
05/19/22	Routed From Piland Mark Of Room #218 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Piland Mark Of Room #218 Room Charge	309.00	
05/19/22	Routed From Roe Marla Of Room #219 City Tax -3.65%	11.28	
05/19/22	Routed From Roe Marla Of Room #219 Sales Tax - 4.5%	13.91	
05/19/22	Routed From Roe Marla Of Room #219 County Tax - 0.367%	1.13	
05/19/22	Routed From Roe Marla Of Room #219 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Roe Marla Of Room #219 Room Charge	309.00	
05/19/22	Routed From Shilson David Of Room #221 City Tax -3.65%	11.28	

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La Quinta Downtown Tulsa  
707 South Houston  
Tulsa, OK, 74127  
Tel: (918) 794-6000 Fax: (918) 794-0025

City of Frisco

Room No. : 9004  
Arrival : 05/17/22  
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United States

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Date	Text	Charges USD	Credits USD
05/19/22	Routed From Shilson David Of Room #221 Sales Tax - 4.5%	13.91	
05/19/22	Routed From Shilson David Of Room #221 County Tax - 0.367%	1.13	
05/19/22	Routed From Shilson David Of Room #221 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Shilson David Of Room #221 Room Charge	309.00	
05/19/22	Routed From Ford Jason Of Room #222 City Tax -3.65%	11.28	
05/19/22	Routed From Ford Jason Of Room #222 Sales Tax - 4.5%	13.91	
05/19/22	Routed From Ford Jason Of Room #222 County Tax - 0.367%	1.13	

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City of Frisco

Room No. : 9004  
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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	#222 Occupancy Tax - 5% Routed From Ford Jason Of Room	15.45	
05/19/22	#222 Room Charge Routed From Woodard Bill Of Room	309.00	
05/19/22	#223 City Tax -3.65% Routed From Woodard Bill Of Room	11.28	
05/19/22	#223 Sales Tax - 4.5% Routed From Woodard Bill Of Room	13.91	
05/19/22	#223 County Tax - 0.367% Routed From Woodard Bill Of Room	1.13	
05/19/22	#223 Occupancy Tax - 5% Routed From Woodard Bill Of Room	15.45	
05/19/22	#223 Room Charge Routed From Brezina Ben Of Room	379.00	
	#224		

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Room No. : 9004  
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Date	Text	Charges USD	Credits USD
05/19/22	City Tax -3.65% Routed From Brezina Ben Of Room #224	13.83	
05/19/22	Sales Tax - 4.5% Routed From Brezina Ben Of Room #224	17.06	
05/19/22	County Tax - 0.367% Routed From Brezina Ben Of Room #224	1.39	
05/19/22	Occupancy Tax - 5% Routed From Brezina Ben Of Room #224	18.95	
05/19/22	Room Charge Routed From Salinas Gloria Of Room #305	309.00	
05/19/22	City Tax -3.65% Routed From Salinas Gloria Of Room #305	11.28	
05/19/22	Sales Tax - 4.5% Routed From Salinas Gloria Of Room #305	13.91	
05/19/22	County Tax - 0.367%	1.13	

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Date	Text	Charges USD	Credits USD
	Routed From Salinas Gloria Of Room #305		
05/19/22	Occupancy Tax - 5%	15.45	
	Routed From Salinas Gloria Of Room #305		
05/19/22	Room Charge	379.00	
	Routed From Rummel Laura Of Room #308		
05/19/22	City Tax -3.65%	13.83	
	Routed From Rummel Laura Of Room #308		
05/19/22	Sales Tax - 4.5%	17.06	
	Routed From Rummel Laura Of Room #308		
05/19/22	County Tax - 0.367%	1.39	
	Routed From Rummel Laura Of Room #308		
05/19/22	Occupancy Tax - 5%	18.95	
	Routed From Rummel Laura Of Room #308		
05/19/22	Room Charge	309.00	
	Routed From Chaney Jeff Of Room		

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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	#312 City Tax -3.65% Routed From Chaney Jeff Of Room	11.28	
05/19/22	#312 Sales Tax - 4.5% Routed From Chaney Jeff Of Room	13.91	
05/19/22	#312 County Tax - 0.367% Routed From Chaney Jeff Of Room	1.13	
05/19/22	#312 Occupancy Tax - 5% Routed From Chaney Jeff Of Room	15.45	
05/19/22	#312 Room Charge Routed From Clay Billy Of Room #402	309.00	
05/19/22	City Tax -3.65% Routed From Clay Billy Of Room #402	11.28	
05/19/22	Sales Tax - 4.5% Routed From Clay Billy Of Room #402	13.91	
05/19/22	County Tax - 0.367% Routed From Clay Billy Of Room #402	1.13	
05/19/22	Occupancy Tax - 5%	15.45	

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Date	Text	Charges USD	Credits USD
05/19/22	Routed From Clay Billy Of Room #402 Room Charge	309.00	
05/19/22	Routed From Hill Henry Of Room #415 City Tax -3.65%	11.28	
05/19/22	Routed From Hill Henry Of Room #415 Sales Tax - 4.5%	13.91	
05/19/22	Routed From Hill Henry Of Room #415 County Tax - 0.367%	1.13	
05/19/22	Routed From Hill Henry Of Room #415 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Hill Henry Of Room #415 Room Charge	379.00	
05/19/22	Routed From Keating John Of Room #419 City Tax -3.65%	13.83	
05/19/22	Routed From Keating John Of Room #419 Sales Tax - 4.5%	17.06	
05/19/22	Routed From Keating John Of Room #419 County Tax - 0.367%	1.39	
	Routed From Keating John Of Room		

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Date	Text	Charges USD	Credits USD
05/19/22	#419 Occupancy Tax - 5% Routed From Keating John Of Room	18.95	
05/19/22	#419 Room Charge Routed From Abernathy Richard Of	309.00	
05/19/22	Room #514 City Tax -3.65% Routed From Abernathy Richard Of	11.28	
05/19/22	Room #514 Sales Tax - 4.5% Routed From Abernathy Richard Of	13.91	
05/19/22	Room #514 County Tax - 0.367% Routed From Abernathy Richard Of	1.13	
05/19/22	Room #514 Occupancy Tax - 5% Routed From Abernathy Richard Of	15.45	
05/19/22	Room #514 Room Charge Routed From Climer Philip Of Room	309.00	
	#515		

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Date	Text	Charges USD	Credits USD
05/19/22	City Tax -3.65% Routed From Climer Philip Of Room #515	11.28	
05/19/22	Sales Tax - 4.5% Routed From Climer Philip Of Room #515	13.91	
05/19/22	County Tax - 0.367% Routed From Climer Philip Of Room #515	1.13	
05/19/22	Occupancy Tax - 5% Routed From Climer Philip Of Room #515	15.45	
05/19/22	Room Charge Routed From Coats Shannon Of Room #516	309.00	
05/19/22	City Tax -3.65% Routed From Coats Shannon Of Room #516	11.28	
05/19/22	Sales Tax - 4.5% Routed From Coats Shannon Of Room #516	13.91	
05/19/22	County Tax - 0.367%	1.13	

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Room No. : 9004  
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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	Routed From Coats Shannon Of Room #516 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Coats Shannon Of Room #516 Room Charge	379.00	
05/19/22	Routed From Meinershagen Tammy Of Room #517 City Tax -3.65%	13.83	
05/19/22	Routed From Meinershagen Tammy Of Room #517 Sales Tax - 4.5%	17.06	
05/19/22	Routed From Meinershagen Tammy Of Room #517 County Tax - 0.367%	1.39	
05/19/22	Routed From Meinershagen Tammy Of Room #517 Occupancy Tax - 5%	18.95	
05/19/22	Routed From Meinershagen Tammy Of Room #517 Room Charge	309.00	
	Routed From Hullett Randy Of Room		

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Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	#523 City Tax -3.65% Routed From Hullett Randy Of Room	11.28	
05/19/22	#523 Sales Tax - 4.5% Routed From Hullett Randy Of Room	13.91	
05/19/22	#523 County Tax - 0.367% Routed From Hullett Randy Of Room	1.13	
05/19/22	#523 Occupancy Tax - 5% Routed From Hullett Randy Of Room	15.45	
05/20/22	American Express		12,244.02
05/20/22	Room Charge Routed From Brezina Ben Of Room	379.00	
05/20/22	#224 City Tax -3.65% Routed From Brezina Ben Of Room	13.83	
05/20/22	#224 Sales Tax - 4.5% Routed From Brezina Ben Of Room	17.06	

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Date	Text	Charges USD	Credits USD
05/20/22	#224 County Tax - 0.367% Routed From Brezina Ben Of Room	1.39	
05/20/22	#224 Occupancy Tax - 5% Routed From Brezina Ben Of Room	18.95	
05/22/22	#224 American Express		430.23
06/03/22	Room Charge - Adj Adjust Trn. Code 1000 for 379.00 by - 70.00	-70.00	
06/03/22	City Tax -3.65% - Adj.	-2.56	
06/03/22	Sales Tax - 4.5% - Adj.	-3.15	
06/03/22	County Tax - 0.367% - Adj.	-0.26	
06/03/22	Occupancy Tax - 5% - Adj.	-3.50	
06/03/22	Room Charge - Adj Adjust Trn. Code 1000 for 379.00 by - 70.00	-70.00	
06/03/22	City Tax -3.65% - Adj.	-2.56	
06/03/22	Sales Tax - 4.5% - Adj.	-3.15	

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Date	Text	Charges USD	Credits USD
06/03/22	County Tax - 0.367% - Adj.	-0.26	
06/03/22	Occupancy Tax - 5% - Adj.	-3.50	
06/03/22	Room Charge - Adj	-70.00	
	Adjust Trn. Code 1000 for 379.00 by - 70.00		
06/03/22	City Tax -3.65% - Adj.	-2.56	
06/03/22	Sales Tax - 4.5% - Adj.	-3.15	
06/03/22	County Tax - 0.367% - Adj.	-0.26	
06/03/22	Occupancy Tax - 5% - Adj.	-3.50	
06/03/22	Room Charge - Adj	-70.00	
	Adjust Trn. Code 1000 for 379.00 by - 70.00		
06/03/22	City Tax -3.65% - Adj.	-2.56	
06/03/22	Sales Tax - 4.5% - Adj.	-3.15	
06/03/22	County Tax - 0.367% - Adj.	-0.26	
06/03/22	Occupancy Tax - 5% - Adj.	-3.50	
06/03/22	Room Charge	309.00	
	Room 224 was not charged on 05/18/22-Andrea		

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Date	Text	Charges USD	Credits USD
06/03/22	City Tax -3.65%	11.28	
06/03/22	Sales Tax - 4.5%	13.91	
06/03/22	County Tax - 0.367%	1.13	
06/03/22	Occupancy Tax - 5%	15.45	
06/03/22	American Express		32.89
Totals		12,707.14	12,707.14
Balance			0.00

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