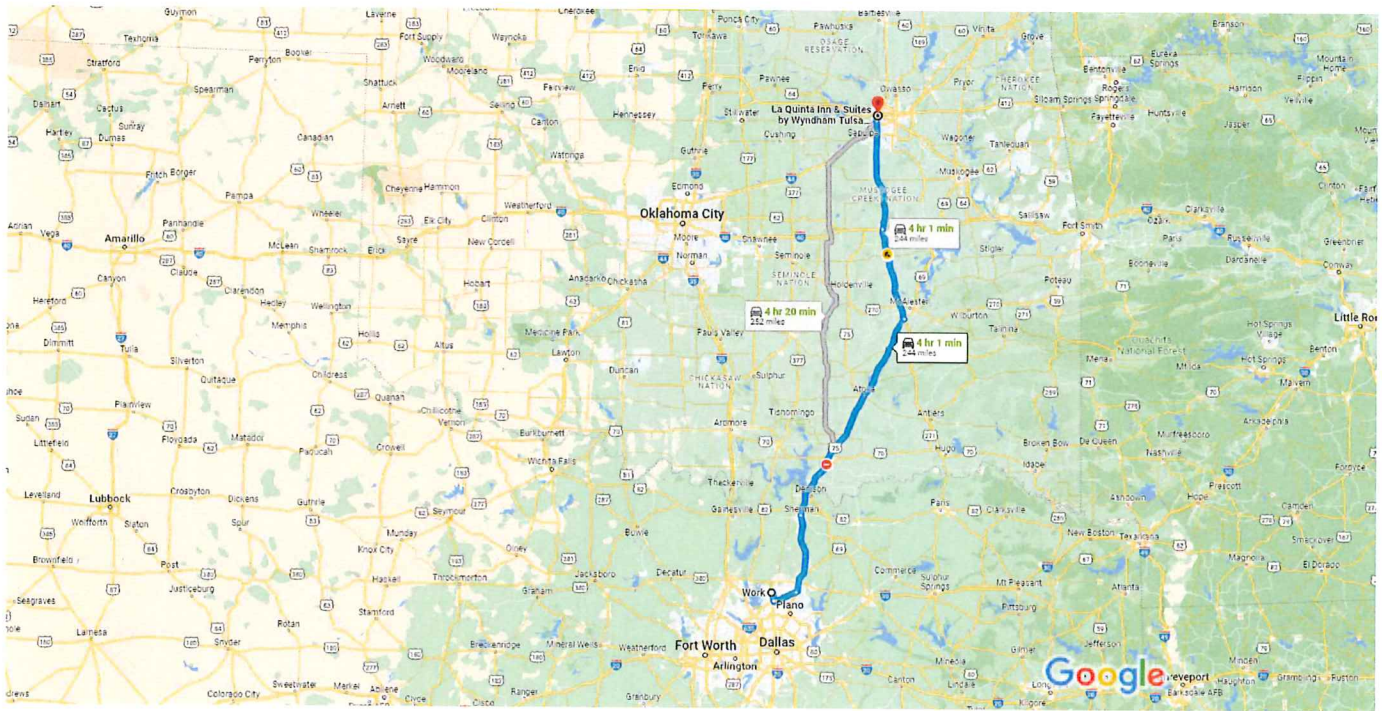




## Revised 12/14/17



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  
(round trip)



**From:** Ben Brezina  
**To:** Danielle Wright  
**Cc:** Anita Cottrill; Amanda Klemm; Holly McCall; Sharon Perry; Alnee Karcizak  
**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 75034  
 Office 972.452.5103  
 Mobile 972.453.3477



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	

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 707 South Houston  
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City of Frisco

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

United States

Page No. : 2 of 25  
 Folio No. :  
 Conf. No. : 20874752  
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 TA Record :  
 Locator:

INFORMATION INVOICE

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

Company Name :  
 Account No :  
 Cost Center :

Thank You For Staying With Us 06/03/22

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

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INFORMATION INVOICE

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Folio No. :  
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TA Record :  
Locator:

Company Name :  
Account No :  
Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	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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INFORMATION INVOICE

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Folio No. :  
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TA Record :  
Locator:

Company Name :  
Account No :  
Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	#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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INFORMATION INVOICE

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A/R Number :  
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TA Record :  
Locator:

Company Name :  
Account No :  
Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/18/22	#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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City of Frisco

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United States

INFORMATION INVOICE

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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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Company Name :  
Account No :  
Cost Center :

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

Company Name :  
Account No :  
Cost Center :

Thank You For Staying With Us 06/03/22

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

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City of Frisco

Room No. : 9004  
Arrival : 05/17/22  
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INFORMATION INVOICE

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

Company Name :  
Account No :  
Cost Center :

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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Company Name :  
Account No :  
Cost Center :

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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LAQUINTA<sup>®</sup>  
BY WYNDHAM

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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
05/19/22	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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Company Name :  
Account No :  
Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
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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Cost Center :

Thank You For Staying With Us 06/03/22

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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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

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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
05/19/22	#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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Thank You For Staying With Us 06/03/22

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	

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Thank You For Staying With Us 06/03/22

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 Room #514	309.00	
05/19/22	City Tax -3.65% Routed From Abernathy Richard Of Room #514	11.28	
05/19/22	Sales Tax - 4.5% Routed From Abernathy Richard Of Room #514	13.91	
05/19/22	County Tax - 0.367% Routed From Abernathy Richard Of Room #514	1.13	
05/19/22	Occupancy Tax - 5% Routed From Abernathy Richard Of Room #514	15.45	
05/19/22	Room Charge Routed From Climer Philip Of Room #515	309.00	

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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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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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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	#523 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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Thank You For Staying With Us 06/03/22

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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Thank You For Staying With Us 06/03/22

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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