



Revised 12/14/17

From: Ben Brezina
To: Danielle Wright
Cc: Anita Cothran; Amanda Klenno; Holly McCall; Sharon Perry; Alnee Karciszk
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: 972.222.5103
 Mobile: 940.453.3177



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

Page No. : 1 of 25
Folio No. :
Conf. No. : 20874752
Cashier No. : 1764
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
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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Company Name :
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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 Routed From Mills Kyle Of Room #217	309.00	
05/18/22	City Tax -3.65% Routed From Mills Kyle Of Room #217	11.28	
05/18/22	Sales Tax - 4.5% Routed From Mills Kyle Of Room #217	13.91	
05/18/22	County Tax - 0.367% Routed From Mills Kyle Of Room #217	1.13	
05/18/22	Occupancy Tax - 5% Routed From Mills Kyle Of Room #217	15.45	
05/18/22	Room Charge Routed From Piland Mark Of Room #218	309.00	
05/18/22	City Tax -3.65% Routed From Piland Mark Of Room #218	11.28	
05/18/22	Sales Tax - 4.5% Routed From Piland Mark Of Room #218	13.91	
05/18/22	County Tax - 0.367% Routed From Piland Mark Of Room	1.13	

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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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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	
	#222		

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

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

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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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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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Cashier No. : 1764
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
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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La Quinta Downtown Tulsa
 707 South Houston
 Tulsa, OK, 74127
 Tel: (918) 794-6000 Fax: (918) 794-0025

City of Frisco

Room No. : 9004
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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 Salinas Gloria Of Room #305 Occupancy Tax - 5%	15.45	
05/19/22	Routed From Salinas Gloria Of Room #305 Room Charge	379.00	
05/19/22	Routed From Rummel Laura Of Room #308 City Tax -3.65%	13.83	
05/19/22	Routed From Rummel Laura Of Room #308 Sales Tax - 4.5%	17.06	
05/19/22	Routed From Rummel Laura Of Room #308 County Tax - 0.367%	1.39	
05/19/22	Routed From Rummel Laura Of Room #308 Occupancy Tax - 5%	18.95	
05/19/22	Routed From Rummel Laura Of Room #308 Room Charge	309.00	
	Routed From Chaney Jeff Of Room		

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 Group Code : 051822COF

Company Name :
 Account No :
 Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	#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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City of Frisco

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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 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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City of Frisco

Room No. : 9004
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Group Code : 051822COF

Company Name :
Account No :
Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	#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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 Group Code : 051822COF

Company Name :
 Account No :
 Cost Center :

Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
05/19/22	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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Company Name :
Account No :
Cost Center :

Thank You For Staying With Us 06/03/22

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

Room No. : 9004
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Membership No :
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 Group Code : 051822COF

Company Name :
 Account No :
 Cost Center :

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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Thank You For Staying With Us 06/03/22

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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