





Professional Travel

Data: 06/15/22	Accour	ıt No.		
Date: <u>06/15/22</u>	ORG Code	OBJ Code	Proj Code	
			•	
Name: Tammy Meinershagen	11016000	69500		
Legal name as it appears on DL (for booking flights)		69550		
D.O.D.		12180		
D.O.B.: Required for booking flights				
,	Б	DOA T		Vioito
Destination: Tulsa, OK	Purpose:	PGA Tournam	ent & Tulsa Site	VISILS
Departure Date: 05/18/22	Return Date:	05/20/22		
	Defens Tain	Advance	During Trip	Prepaid or
F	Before Trip Estimate	Requested	Expenses	Billed
Expenses Mileage (\$0.580/mile 1-1-2019) Total Miles Traveled	Estimate	Text to the second		
Air Fare: Check if you want Purchasing to book flight				
Parking Fees				
Taxi, bus, other transportation				
Car Rental: Check if you want Purchasing to book rental car				
Registration Prepay City AMEX Reimb. Employee				
Meals/Per Diem (Complete Table below)				
Lodging Prepay (Include current W-9 from hotel)				701.54
Gratuities				
Other (please explain)				
			And a second	
TOTALS Expenses incurre	od by omployee		\$0.00	
	repaid or Billed:		701.54	
i lus i	Trip Total:		701.54	
Less travel advance (subtracted from exp				
Amount due (TO) or	FROM the City:	:	\$0.00	
Receipts and other supporting data must be attached. If payment	is due the City	nlease attac	h payment at	time of
submission of form after trip is complete.	is due the only	, picase attac	ii payiiioiie as	
submission of form after trip is complete.			-	
		0/	Mal	
		Employee S	ignature (Befo	re Trin)
Director's Signature (Before Trip)		Cilipioyee 3	ignature (Bero	ic mp)
Meal Per Diem Breakdown				
Date Amount Remember: First and last days of trave	l are reduced,			
per GSA guidelines.	4.41	autlined abo	vo wore incur	rod by me in
I certify tha	t the expenses	outilined and	ve were ilicui	rea by the in
	ting of city bus	iness and are	e true and cor	rect to the
best of my	knowledge.		,	
	(-)/	1/11		
	Employee Sig	nature (After	Trip)	
	Lingsycc oig	(/ intol		
Director's Signature (After	er Trip)		Approved for	Payment
Total \$0.00				

Ren Brezha Danielle Wright Anata Cothran; Amanda Klemm; Holly McCall; Sharon Perry; Almee Karoiczak RE: City of Frisco - LaQuinta Inn & Suites Tulsa Downtown Monday, June 6, 2022 1:43:36 PM Intage:01.010 Intage:01.010 Intage:01.010

From: To: Cc: Subject: Date: Attachments:

Actual			Cha	rge		
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	1	\$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

Bon Brozum Assistant City Manager City of Fraces 6101 Fraces Square Blvd, Frisco, TX 75034 Office 978-12925-103 Mobile, 910-453,3477



City of Frisco

Room No.

: 9004

Arrival

: 05/17/22

Departure

: 05/22/22

Invoice No.

United States

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Membership No :

A/R Number

Group Code

: 051822COF

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



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Cost Center

Thank You For Staying With Us 06/03/22

			- "
Date	Text	Charges	Credits
Date	. •	USD	USD
	Routed From Moore Ryan Of Room		
	#215		
2540100	County Tax - 0.367%	1.13	
05/18/22	Routed From Moore Ryan Of Room		
	#215		
05/40/00	Occupancy Tax - 5%	15.45	
05/18/22	Routed From Moore Ryan Of Room		
	#215		
05/18/22	Room Charge	309.00	
05/16/22	Routed From Kraemer Cameron Of		
	Room #216		
05/18/22	City Tax -3.65%	11.28	
05/16/22	Routed From Kraemer Cameron Of		
	Room #216		
05/18/22	Sales Tax - 4.5%	13.91	
03/10/22	Routed From Kraemer Cameron Of		
	Room #216		
05/18/22	County Tax - 0.367%	1.13	
03/10/22	Routed From Kraemer Cameron Of		
	Room #216		
05/18/22	Occupancy Tax - 5%	15.45	
03/10/22	Routed From Kraemer Cameron Of		
	r decision en el company de la		



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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
	Room #216		
05/18/22	Room Charge	309.00	
	Routed From Mills Kyle Of Room #217	44.00	
05/18/22	City Tax -3.65%	11.28	
	Routed From Mills Kyle Of Room #217	42.04	
05/18/22	Sales Tax - 4.5%	13.91	
	Routed From Mills Kyle Of Room #217	1.13	
05/18/22	County Tax - 0.367%	1.13	
	Routed From Mills Kyle Of Room #217	15.45	
05/18/22	Occupancy Tax - 5%	10.40	
	Routed From Mills Kyle Of Room #217	309.00	
05/18/22	Room Charge	000.00	
	Routed From Piland Mark Of Room		
	#218 O'th Tank 2 659/	11.28	
05/18/22	City Tax -3.65% Routed From Piland Mark Of Room		
	#218		
05140100	#216 Sales Tax - 4.5%	13.91	
05/18/22	Routed From Piland Mark Of Room		
	#218		
05/18/22	County Tax - 0.367%	1.13	
03/10/22	Routed From Piland Mark Of Room		



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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
	#218		
05/18/22	Occupancy Tax - 5%	15.45	
	Routed From Piland Mark Of Room		
	#218		
05/18/22	Room Charge	309.00	
	Routed From Roe Marla Of Room #219	44.00	
05/18/22	City Tax -3.65%	11.28	
	Routed From Roe Marla Of Room #219	12.01	
05/18/22	Sales Tax - 4.5%	13.91	
	Routed From Roe Marla Of Room #219	4.49	
05/18/22	County Tax - 0.367%	1.13	
	Routed From Roe Marla Of Room #219	45 45	
05/18/22	Occupancy Tax - 5%	15.45	
	Routed From Roe Marla Of Room #219	309.00	
05/18/22	Room Charge	309.00	
	Routed From Shilson David Of Room		
	#221	11,28	
05/18/22	City Tax -3.65%	11.20	
	Routed From Shilson David Of Room		
	#221	13.91	
05/18/22	Sales Tax - 4.5%	13.31	
	Routed From Shilson David Of Room		



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Locator:

Company Name:

Account No

Cost Center

Thank You For Staying With Us 06/03/22

	Text	Charges	Credits USD
Date	IGAL	USD	030
	#221	1.13	
05/18/22	County Tax - 0.367% Routed From Shilson David Of Room		
05/18/22	#221 Occupancy Tax - 5%	15.45	
03/10/22	Routed From Shilson David Of Room #221	309.00	
05/18/22	Room Charge Routed From Ford Jason Of Room	309.00	
05140100	#222 City Tax -3.65%	11.28	
05/18/22	Routed From Ford Jason Of Room #222		
05/18/22	Sales Tax - 4.5%	13.91	
	Routed From Ford Jason Of Room #222	1.13	
05/18/22	County Tax - 0.367% Routed From Ford Jason Of Room		
05/18/22	#222 Occupancy Tax - 5%	15.45	
55 = / = =	Routed From Ford Jason Of Room #222		



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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 Charge Routed From Woodard Bill Of Room	309.00	
05/18/22	#223 City Tax -3.65% Routed From Woodard Bill Of Room	11.28	
05/18/22	#223 Sales Tax - 4.5% Routed From Woodard Bill Of Room	13.91	
05/18/22	#223 County Tax - 0.367% Routed From Woodard Bill Of Room	1.13	
05/18/22	#223 Occupancy Tax - 5% Routed From Woodard Bill Of Room	15.45	
05/18/22	#223 Room Charge Routed From Salinas Gloria Of Room	309.00	
05/18/22	#305 City Tax -3.65% Routed From Salinas Gloria Of Room	11.28	
05/18/22	#305 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
	#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	40.04	
05/18/22	Sales Tax - 4.5%	13.91	
	Routed From Clay Billy Of Room #402	4.40	
05/18/22	County Tax - 0.367%	1.13	
	Routed From Clay Billy Of Room #402	15.45	
05/18/22	Occupancy Tax - 5%	15.45	
	Routed From Clay Billy Of Room #402	309.00	
05/18/22	Room Charge	000.00	
	Routed From Climer Philip Of Room		
05140100	#515	11.28	
05/18/22	City Tax -3.65% Routed From Climer Philip Of Room		
	#515		
05/18/22	Sales Tax - 4.5%	13.91	
03/10/22	Routed From Climer Philip Of Room		
	#515		
05/18/22	County Tax - 0.367%	1.13	
OUTOILL	Routed From Climer Philip Of Room		



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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%	15.45	
	Routed From Climer Philip Of Room #515	309.00	
05/18/22	Room Charge Routed From Coats Shannon Of Room #516		
05/18/22	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 #215	309.00	



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Date	Text	Charges USD	Credits USD
05/19/22	City Tax -3.65% Routed From Moore Ryan Of Room	11.28	
05/19/22	#215 Sales Tax - 4.5% Routed From Moore Ryan Of Room	13.91	
05/19/22	#215 County Tax - 0.367% Routed From Moore Ryan Of Room	1.13	
05/19/22	#215 Occupancy Tax - 5% Routed From Moore Ryan Of Room	15.45	
05/19/22	#215 Room Charge Routed From Kraemer Cameron Of	309.00	
05/19/22	Room #216 City Tax -3.65% Routed From Kraemer Cameron Of	11.28	
05/19/22	Room #216 Sales Tax - 4.5% Routed From Kraemer Cameron Of	13.91	
05/19/22	Room #216 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 Kraemer Cameron Of		
	Room #216		
05110100	Occupancy Tax - 5%	15.45	
05/19/22	Routed From Kraemer Cameron Of		
	Room #216		
		309.00	
05/19/22	Room Charge Routed From Mills Kyle Of Room #217		
		11.28	
05/19/22	City Tax -3.65% Routed From Mills Kyle Of Room #217		
		13.91	
05/19/22	Sales Tax - 4.5%		
	Routed From Mills Kyle Of Room #217	1.13	
05/19/22	County Tax - 0.367%		
	Routed From Mills Kyle Of Room #217	15.45	
05/19/22	Occupancy Tax - 5%		
	Routed From Mills Kyle Of Room #217	309.00	
05/19/22	Room Charge		
	Routed From Piland Mark Of Room		
	#218	11.28	
05/19/22	City Tax -3.65%	, 1,20	
	Routed From Piland Mark Of Room		
	#218	13.91	
05/19/22	Sales Tax - 4.5%	13.31	



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Company Name: Account No

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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	
05/19/22	Routed From Piland Mark Of Room		
	#218		
05/40/00	Occupancy Tax - 5%	15.45	
05/19/22	Routed From Piland Mark Of Room		
	#218		
05110100		309.00	
05/19/22	Room Charge Routed From Roe Marla Of Room #219		
		11.28	
05/19/22	City Tax -3.65% Routed From Roe Marla Of Room #219		
		13.91	
05/19/22	Sales Tax - 4.5%		
	Routed From Roe Marla Of Room #219	1.13	
05/19/22	County Tax - 0.367%		
	Routed From Roe Marla Of Room #219	15.45	
05/19/22	Occupancy Tax - 5%	10.10	
	Routed From Roe Marla Of Room #219	309.00	
05/19/22	Room Charge	303.00	
	Routed From Shilson David Of Room		
	#221	11.28	
05/19/22	City Tax -3.65%	11.20	



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Thank You For Staying With Us 06/03/22

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



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Thank You For Staying With Us 06/03/22

Date	Text	Charges USD	Credits USD
	#222		
05/19/22	Occupancy Tax - 5%	15.45	
	Routed From Ford Jason Of Room		
	#222		
05/19/22	Room Charge	309.00	
	Routed From Woodard Bill Of Room		
	#223		
05/19/22	City Tax -3.65%	11.28	
	Routed From Woodard Bill Of Room		
	#223		
05/19/22	Sales Tax - 4.5%	13.91	
	Routed From Woodard Bill Of Room		
	#223		
05/19/22	County Tax - 0.367%	1.13	
	Routed From Woodard Bill Of Room		
	#223		
05/19/22	Occupancy Tax - 5%	15.45	
	Routed From Woodard Bill Of Room		
	#223	= 44	
05/19/22	Room Charge	379.00	
	Routed From Brezina Ben Of Room		
	#224		



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Company Name: Account No

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Date	Text	Charges USD	Credits USD
05/19/22	City Tax -3.65% Routed From Brezina Ben Of Room	13.83	
05/19/22	#224 Sales Tax - 4.5%	17.06	
05/19/22	Routed From Brezina Ben Of Room #224 County Tax - 0.367%	1.39	
05/19/22	Routed From Brezina Ben Of Room #224 Occupancy Tax - 5% Routed From Brezina Ben Of Room	18.95	
05/19/22	#224 Room Charge Routed From Salinas Gloria Of Room	309.00	
05/19/22	#305 City Tax -3.65% Routed From Salinas Gloria Of Room	11.28	
05/19/22	#305 Sales Tax - 4.5% Routed From Salinas Gloria Of Room	13.91	
05/19/22	#305 County Tax - 0.367%	1.13	



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Company Name: Account No

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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	47.00	
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	10.05	
05/19/22	Occupancy Tax - 5%	18.95	
	Routed From Rummel Laura Of Room		
	#308	000.00	
05/19/22	Room Charge	309.00	
	Routed From Chaney Jeff Of Room		



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Date	Text	Charges USD	Credits USD
	#312		
05/19/22	City Tax -3.65%	11.28	
	Routed From Chaney Jeff Of Room		
	#312	10.01	
05/19/22	Sales Tax - 4.5%	13.91	
	Routed From Chaney Jeff Of Room		
	#312	1.13	
05/19/22	County Tax - 0.367%	1.13	
	Routed From Chaney Jeff Of Room		
75 - 857 5	#312	15.45	
05/19/22	Occupancy Tax - 5%	10.10	
	Routed From Chaney Jeff Of Room #312		
05/40/00	Room Charge	309.00	
05/19/22	Routed From Clay Billy Of Room #402		
05/19/22	City Tax -3.65%	11.28	
03/19/22	Routed From Clay Billy Of Room #402		
05/19/22	Sales Tax - 4.5%	13.91	
00/10/22	Routed From Clay Billy Of Room #402		
05/19/22	County Tax - 0.367%	1.13	
	Routed From Clay Billy Of Room #402	Sc. 1888	
05/19/22	Occupancy Tax - 5%	15.45	



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



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Date	Text	Charges USD	Credits USD
	#419		
05/19/22	Occupancy Tax - 5%	18.95	
	Routed From Keating John Of Room		
	#419		
05/19/22	Room Charge	309.00	
	Routed From Abernathy Richard Of		
	Room #514		
05/19/22	City Tax -3.65%	11.28	
	Routed From Abernathy Richard Of		
	Room #514		
05/19/22	Sales Tax - 4.5%	13.91	
	Routed From Abernathy Richard Of		
	Room #514		
05/19/22	County Tax - 0.367%	1.13	
	Routed From Abernathy Richard Of		
	Room #514		
05/19/22	Occupancy Tax - 5%	15.45	
	Routed From Abernathy Richard Of		
	Room #514		
05/19/22	Room Charge	309.00	
	Routed From Climer Philip Of Room		
	#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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Date	Text	Charges USD	Credits USD
	Routed From Coats Shannon Of Room #516		
05/19/22	Occupancy Tax - 5% Routed From Coats Shannon Of Room #516	15.45	
05/19/22	Room Charge Routed From Meinershagen Tammy Of Room #517	379.00	
05/19/22	City Tax -3.65% Routed From Meinershagen Tammy Of Room #517	13.83	
05/19/22	Sales Tax - 4.5% Routed From Meinershagen Tammy Of Room #517	17.06	
05/19/22	County Tax - 0.367% Routed From Meinershagen Tammy Of Room #517	1.39	
05/19/22	Occupancy Tax - 5% Routed From Meinershagen Tammy Of Room #517	18.95	
05/19/22	Room Charge Routed From Hullett Randy Of Room	309.00	



La Quinta Downtown Tulsa 707 South Houston Tulsa, OK, 74127

Tel: (918) 794-6000 Fax: (918) 794-0025

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



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Date	Text	Charges	Credits
		USD	USD
	#224		
05/20/22	County Tax - 0.367%	1.39	
	Routed From Brezina Ben Of Room		
	#224		
05/20/22	Occupancy Tax - 5%	18.95	
	Routed From Brezina Ben Of Room		
	#224		
05/22/22	American Express		430.23
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	



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Date	Text	Charges	Credits USD
		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	Credits
		USD	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	16.10	32.89
	Totals	12,707.14	12,707.14
	Balance		