

8/13/24  
Kelly Ward

check# 772



MEET • FEAST • PLAY • DREAM

**Kelly Ward**  
 [Redacted]  
 Little Rock AR 72205  
 United States

**Conf #** 531128  
**Date** 07/17/24  
**Folio #** 381818  
**Room** 508  
**Cashier** 123  
**Page** 1 of 2

**Membership** : 6006637790000020  
**Arrival** : 07/14/24  
**Departure** : 07/17/24  
**Nights** : 3

**Guest Folio**

Date	Description	Charges	Credits
07/13/24	GTD No-Show	250.17	
07/13/24	Room Tax	15.01	
07/13/24	Occupancy Tax	5.00	
07/13/24	Greater Boise Aud Dist Tax	12.51	
07/14/24	The Pantry Gift Shop	3.00	
	Post It No.390886	3.00	
07/14/24	The Pantry Gift Shop	3.00	
	Post It No.390886	3.00	
07/14/24	Charge Tips Bar 365	5.00	
	Room# 508 : CHECK# 1022872		
07/14/24	Accommodation	250.17	
07/14/24	Room Tax	15.01	
07/14/24	Occupancy Tax	5.00	
07/14/24	Greater Boise Aud Dist Tax	12.51	
07/15/24	Accommodation	250.17	
07/15/24	Room Tax	15.01	
07/15/24	Occupancy Tax	5.00	
07/15/24	Greater Boise Aud Dist Tax	12.51	
07/16/24	Accommodation	250.17	
07/16/24	Room Tax	15.01	
07/16/24	Occupancy Tax	5.00	
07/16/24	Greater Boise Aud Dist Tax	12.51	
07/17/24	Visa		
	XXXXXXXXXXXX3399 XX/XX		
			1,141.76

*For Auditor*  
*Agenda is attached!*  
*Kelly Paid for both Rooms.*  
*Reimbursement*  
*KW*



Will Jones

**R**  
THE  
RIVERSIDE  
HOTEL

MEET • FEAST • PLAY • DREAM

**Kelly Ward**  
[Redacted]  
Little Rock AR 72205  
United States

**Conf #** 531129  
**Date** 07/17/24  
**Folio #** 381816  
**Room** 507  
**Cashier** 123  
**Page** 1 of 2

**Membership** : [Redacted]  
**Arrival** : 07/14/24  
**Departure** : 07/17/24  
**Nights** : 3

**Guest Folio**

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07/16/24	Room Tax	15.01	
07/16/24	Occupancy Tax	5.00	
07/16/24	Greater Boise Aud Dist Tax	12.51	
07/17/24	Visa	XXXXXXXXXXXX3399 XX/XX	1,130.76

