



Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 South Orange Avenue, Suite 700
P.O. Box 2346
Orlando, FL 32801

(407) 841-1200
(407) 423-1831 Fax
www.deanmead.com

Attorneys and Counselors at Law
Orlando
Fort Pierce
Naples
Viera/Melbourne
Vero Beach

MARTIN FRIEDMAN
407-310-2077
mfriedman@deanmead.com

February 21, 2024
via efilng

Adam Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket No. 20230083-WS – Application for Increase in Water and Wastewater Rates in Orange County by Pluris Wedgefield, LLC.

Dear Mr. Teitzman:

On behalf of Pluris Wedgefield, LLC (“Pluris” or “Utility”) this letter is the response to Staff’s Eleventh Data Request dated February 21, 2024.

- 1) Please refer to OPC’s letter dated February 16, 2024. Please provide a detailed explanation and provide support for the transactions discussed on page 21 relating to accounts 675 and 775.

Response: The 11 transactions each in Account 675.5 – Utilities and Account 775.5 – Utilities represent the office rent paid for our Florida operations management office location. The Lakeland office is located midway between Pluris Southgate and Pluris Wedgefield and is situated in an executive office building that rents out offices to a number of businesses. The centrally located office is less expensive than single offices located at each of the utilities. The rent is split 50/50 between Pluris Wedgefield and Pluris Southgate. The Wedgefield amount is then split 50/50 between water (675.5) and Wastewater (675.5), totaling \$2,629 for each Wedgefield account. The supporting invoices are attached. Please note that one invoice was not found but the amount is identical to the other monthly recurring invoices.

The 8 transactions totaling \$3,528 in Account 775.10 – Travel are for travel accommodations for an employee of Pluris Southgate that traveled to Wedgefield on multiple occasions to assist with the workload. Pluris Wedgefield’s employee count was

February 21, 2024

Page 2

down from 5 to 3 at that time due to turnover. In the meantime, Mr. Clair was willing to travel to Wedgefield and assist when able. Had Pluris Wedgefield not received help from this employee of Pluris Southgate, an outside contractor would have been hired resulting in higher costs than necessary for the Utility. Attached are the supporting invoices.

Should you or Staff have any questions regarding this response please do not hesitate to contact me.

Very truly yours,

/s/ Martin S. Friedman

Martin Friedman

MSF:

Cc: Justin Sowards (via email)

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
1/20/2022	3871

Bill To
PLURIS JOSEPH M KUHN 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-February 2022 Sales Tax	825.00 6.50%	825.00T 53.63
<p><i>FL. Office</i></p> <p>Utility: <i>675.5 / 775.5</i></p> <p>Code: <i>office rent</i></p> <p>Desc: <i>office rent</i></p> <p>Approver: <i>[Signature]</i></p> <p>Capital Expense: <input checked="" type="checkbox"/></p> <p>Capital Expense Sheet Attached: Yes <input checked="" type="checkbox"/></p>			
Total			\$878.63

Wedgefield 675.5 \$219.66 (25%)
Wedgefield 775.5 \$219.66 (25%)
Southgate 675.5 \$439.31 (50%)
TOTAL \$878.63

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
2/21/2022	3929

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-March 2022 Sales Tax	825.00 6.50%	825.00T 53.63
<p><i>Florida Office</i></p> <p>Utility: <i>56.675.5</i> / <i>wr - 675.5 - 775.5</i></p> <p>Code: <i>Office Rent</i></p> <p>Desc.: _____</p> <p>Approval: <i>[Signature]</i></p> <p>Capital Expense: Yes/No <input checked="" type="checkbox"/></p> <p>Capital Expense Sheet Attached: Yes/No <input checked="" type="checkbox"/></p>			
Total			\$878.63

Wedgefield 675.5 \$219.66 (25%)
 Wedgefield 775.5 \$219.66 (25%)
 Southgate 675.5 \$439.31 (50%)
TOTAL \$878.63

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
3/21/2022	3964

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-April 2022	825.00	825.00T
	Sales Tax	6.50%	53.63
<i>Florida Office</i> <i>96-675.5 / WF-675.5-775.5</i> <i>Office space</i> <i>AMB</i> Approval: _____ Capital Expense: Yes/No _____ Capital Expense Sheet Attached: Yes/No <input checked="" type="checkbox"/>			
Total			\$878.63

Wedgefield 675.5 \$219.66 (25%)
 Wedgefield 775.5 \$219.66 (25%)
 Southgate 675.5 \$439.31 (50%)
TOTAL \$878.63

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
4/20/2022	3999

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-May 2022	925.00	925.00T
	Sales Tax	6.50%	60.13
Utility: <u>FL office</u> Code: <u>56-675.5 / WP-675.5-775.5</u> Desc: <u>office Rent</u> Approval: <u>[Signature]</u> Capital Expense: <u>Yes/No</u> Capital Expense Detail Attached: <u>Yes/No</u>			
Total			\$985.13

Wedgefield 675.5 \$246.28 (25%)
 Wedgefield 775.5 \$246.29 (25%)
 Southgate 675.5 \$492.56 (50%)
TOTAL \$985.13

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
5/19/2022	4034

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-June 2022	925.00	925.00T
	Sales Tax	6.50%	60.13
Utility: <u>FL Office</u> Code: <u>Office Rent</u> Desc: <u>15-675.5 WFR-675.5-775.5</u> Approval: <u>[Signature]</u> Capital Expense: <u>Yes/No</u> Capital Expense sheet Attached: <u>Yes/No</u>			
Total			\$985.13

Wedgefield 675.5 \$246.28 (25%)
 Wedgefield 775.5 \$246.29 (25%)
 Southgate 675.5 \$492.56 (50%)
TOTAL \$985.13

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
6/17/2022	4068

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-July 2022 Sales Tax	925.00 6.50%	925.00T 60.13
Utility: _____ Code: _____ Desc.: <i>FL. Office</i> <i>56-675.5 / W.F. 675.5 - 775.5</i> <i>Office Rent</i> Approval: _____ Capital Expense: Yes/No _____ Capital Expense Sheet Attached: Yes/No _____			
Total			\$985.13

Wedgefield 675.5 \$246.28 (25%)
 Wedgefield 775.5 \$246.29 (25%)
 Southgate 675.5 \$492.56 (50%)
TOTAL \$985.13

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
7/21/2022	4105

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-August 2022	925.00	925.00T
	Sales Tax	6.50%	60.13
Utility: <u>FL Office</u> Code: <u>SR-675.5/WF-675.5-775.5</u> Desc: <u>Office Rent</u> Approval: <u>[Signature]</u> Capital Expense: Yes/No <u>[X] No</u> Capital Expense Sheet Attached: Yes/No <u>[X] No</u>			
Total			\$985.13

Wedgefield 675.5 \$246.28 (25%)
 Wedgefield 775.5 \$246.29 (25%)
 Southgate 675.5 \$492.56 (50%)
TOTAL \$985.13

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

Date	Invoice #
8/19/2022	4128

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-September 2022	925.00	925.00T
	Sales Tax	6.50%	60.13
		Total	\$985.13

Utility: *FL Office*
Code: *50-675.5 / WFL 675.5-775.5*
Desc: *Office space rent*
Approval: *[Signature]*
Capital Expense: *Yes/No*
Capital Expense Sheet Attached: *Yes/No*

Wedgfield 675.5 \$246.28 (25%)
Wedgfield 775.5 \$246.29 (25%)
Southgate 675.5 \$492.56 (50%)
TOTAL \$985.13

Executive Suites of Lakeland, LLC
 1102 S. Florida Avenue
 Lakeland, FL 33803-1308

Invoice

Date	Invoice #
9/23/2022	4167

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-October 2022	925.00	925.00T
	Sales Tax	6.50%	60.13
<p><i>FL Office</i></p> <p>Utility: <u>76-675.5 / WF-675.5-775.5</u></p> <p>Code: <u>Office Rent</u></p> <p>Desc: <u>Office Rent</u></p> <p>Approval: <u><i>[Signature]</i></u></p> <p>Capital Expense: <u>Yes/No</u></p> <p>Capital Expense Sheet Attached: Yes/No <u>(No)</u></p>			
Total			\$985.13

Wedgefield 675.5 \$246.28 (25%)
 Wedgefield 775.5 \$246.29 (25%)
 Southgate 675.5 \$492.56 (50%)
TOTAL \$985.13

Executive Suites of Lakeland, LLC

1102 S. Florida Avenue
Lakeland, FL 33803-1308

Invoice

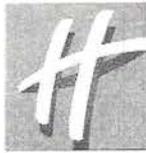
Date	Invoice #
10/21/2022	4205

Bill To
PLURIS JOSEPH M KUHNS 1102 S. FLORIDA AVENUE LAKELAND, FL 33803

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent-November 2022	925.00	925.00T
	Sales Tax	6.50%	60.13
<p><i>FL. Office</i></p> <p>Utility: <i>58-675.5</i> <i>Wedge-675.5 = 775.5</i></p> <p>Code: <i>Office Rent</i></p> <p>Desc: <i>Office Rent</i></p> <p>Approv: <i>[Signature]</i></p> <p>Capital Expense: <i>0</i></p> <p>Capital Expense Sheet Attached: Yes <i>0</i></p>			
Total			\$985.13

Wedgefield 675.5 \$246.28 (25%)
 Wedgefield 775.5 \$246.29 (25%)
 Southgate 675.5 \$492.56 (50%)
TOTAL \$985.13



Holiday Inn

66

07-15-22

William Clair	Folio No. :	123404	Room No. :	723
Sarasota FL 34231	A/R Number :		Arrival :	07-12-22
United States	Group Code :		Departure :	07-15-22
	Company :	walk in	Conf. No. :	
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-12-22	*Accommodation	114.99	
07-12-22	Sales Tax	7.47	
07-12-22	Occupancy Tax	6.90	
07-13-22	*Accommodation	114.99	
07-13-22	Sales Tax	7.47	
07-13-22	Occupancy Tax	6.90	
07-14-22	*Accommodation	114.99	
07-14-22	Sales Tax	7.47	
07-14-22	Occupancy Tax	6.90	
07-15-22	American Express XXXXXXXXXXXXX2086		388.08
Total		388.08	388.08
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Orlando East- UCF Area
1724 North Alafaya Trail
Orlando, FL 32826
Telephone: (407) 658-9008 Fax: (407) 381-5456

Owned and Operated by Skyline Hotels, LLC.



Holiday Inn

66

07-29-22

William Clair 6054 murdock ave Sarasota FL 34231 United States	Folio No. :	124115	Room No. :	717
	A/R Number :		Arrival :	07-25-22
	Group Code :		Departure :	07-29-22
	Company :	pluris holdings	Conf. No. :	
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-25-22	*Accommodation	124.99	
07-25-22	Sales Tax	8.12	
07-25-22	Occupancy Tax	7.50	
07-26-22	*Accommodation	124.99	
07-26-22	Sales Tax	8.12	
07-26-22	Occupancy Tax	7.50	
07-27-22	*Accommodation	124.99	
07-27-22	Sales Tax	8.12	
07-27-22	Occupancy Tax	7.50	
07-28-22	*Accommodation	124.99	
07-28-22	Sales Tax	8.12	
07-28-22	Occupancy Tax	7.50	
07-29-22	American Express XXXXXXXXXXXXXXX2086		562.44
Total		562.44	562.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Orlando East- UCF Area
1724 North Alafaya Trail
Orlando, FL 32826
Telephone: (407) 658-9008 Fax: (407) 381-5456

Owned and Operated by Skyline Hotels, LLC.



Holiday Inn

66

08-05-22

William Clair 6054 murdock ave Sarasota FL 34231 United States	Folio No.	: 124400	Room No.	: 713
	A/R Number	:	Arrival	: 08-01-22
	Group Code	:	Departure	: 08-05-22
	Company	: walk in	Conf. No.	:
	Membership No.	:	Rate Code	: IGCOR
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
08-01-22	*Accommodation	159.99	
08-01-22	Sales Tax	10.40	
08-01-22	Occupancy Tax	9.60	
08-02-22	*Accommodation	159.99	
08-02-22	Sales Tax	10.40	
08-02-22	Occupancy Tax	9.60	
08-03-22	*Accommodation	159.99	
08-03-22	Sales Tax	10.40	
08-03-22	Occupancy Tax	9.60	
08-04-22	*Accommodation	159.99	
08-04-22	Sales Tax	10.40	
08-04-22	Occupancy Tax	9.60	
08-05-22	American Express XXXXXXXXXXXXX2086		719.96
Total		719.96	719.96
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Orlando East- UCF Area
 1724 North Alafaya Trail
 Orlando, FL 32826
 Telephone: (407) 658-9008 Fax: (407) 381-5456

Owned and Operated by Skyline Hotels, LLC.



Holiday Inn

66

08-19-22

William Clair 6054 murdock ave Sarasota FL 34231 United States	Folio No.	: 125038	Room No.	: 415
	A/R Number	:	Arrival	: 08-15-22
	Group Code	:	Departure	: 08-19-22
	Company	: Guest Direct	Conf. No.	: 22380130
	Membership No.	: PC 227987146	Rate Code	: IGCOR
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
08-15-22	*Accommodation	119.99	
08-15-22	Sales Tax	7.80	
08-15-22	Occupancy Tax	7.20	
08-16-22	*Accommodation	119.99	
08-16-22	Sales Tax	7.80	
08-16-22	Occupancy Tax	7.20	
08-17-22	*Accommodation	119.99	
08-17-22	Sales Tax	7.80	
08-17-22	Occupancy Tax	7.20	
08-18-22	*Accommodation	129.99	
08-18-22	Sales Tax	8.45	
08-18-22	Occupancy Tax	7.80	
08-19-22	American Express XXXXXXXXXXXXX2086		551.21
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.		Total	551.21
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Orlando East- UCF Area
1724 North Alafaya Trail
Orlando, FL 32826
Telephone: (407) 658-9008 Fax: (407) 381-5456

Owned and Operated by Skyline Hotels, LLC.

HOMWOOD SUITES



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Name & Address

CLAIR, WILLIAM
 6054 MIRDOCK AVE
 SARASOTA FL 34231
 UNITED STATES OF AMERICA

Room 311/QSTN
 Arrival Date 8/22/2022 12:37:00 PM
 Departure Date 8/26/2022 6:13:00 AM

Adult/Child 1/0
 Room Rate 129.00

Rate Plan: H1P
 HH #
 AL:
 Car:



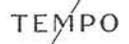
Confirmation Number: 87693179

8/26/2022



L X R

CONRAD



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/22/2022	1148595	GUEST ROOM	\$129.00
8/22/2022	1148595	RM - OCCUPANCY TAX	\$7.74
8/22/2022	1148595	RM - STATE TAX	\$8.39
8/23/2022	1148710	GUEST ROOM	\$129.00
8/23/2022	1148710	RM - OCCUPANCY TAX	\$7.74
8/23/2022	1148710	RM - STATE TAX	\$8.39
8/24/2022	1148843	GUEST ROOM	\$129.00
8/24/2022	1148843	RM - OCCUPANCY TAX	\$7.74
8/24/2022	1148843	RM - STATE TAX	\$8.39
8/25/2022	1148948	GUEST ROOM	\$129.00
8/25/2022	1148948	RM - OCCUPANCY TAX	\$7.74
8/25/2022	1148948	RM - STATE TAX	\$8.39
8/26/2022	1148985	AX *2086	(\$580.52)
		BALANCE	\$0.00

ACCOUNT NO.
AX *2086

CARD MEMBER NAME
CLAIR, WILLIAM

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE 8/26/2022	FOLIO NO./CHECK NO. 273446 A
AUTHORIZATION 194114	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-580.52

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

HOMWOOD SUITES by Hilton

HOMWOOD SUITES-ORLANDO
 3028 N. ALAFAYA TRAIL
 ORLANDO, FL 32826
 United States of America
 TELEPHONE 407-282-0067 • FAX 407-282-3400
 Reservations
 www.homewoodsuites.com or 1 800 CALL HOME

CLAIR, WILLIAM
 6054 MIRDOCK AVE
 SARASOTA FL 34231
 UNITED STATES OF AMERICA

Room No: 409/QSTN
 Arrival Date: 9/6/2022 4:51:00 PM
 Departure Date: 9/9/2022 6:27:00 AM
 Adult/Child: 1/0
 Cashier ID: AROMEROMILLANO
 Room Rate: 129.00
 AL:
 HH #
 VAT #
 Folio No/Che 273681 A

Confirmation Number: 96963073

HOMWOOD SUITES-ORLANDO 10/19/2022 10:20:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/6/2022	1150780	GUEST ROOM	\$129.00
9/6/2022	1150780	RM - OCCUPANCY TAX	\$7.74
9/6/2022	1150780	RM - STATE TAX	\$8.39
9/7/2022	1150879	GUEST ROOM	\$129.00
9/7/2022	1150879	RM - OCCUPANCY TAX	\$7.74
9/7/2022	1150879	RM - STATE TAX	\$8.39
9/8/2022	1150984	GUEST ROOM	\$129.00
9/8/2022	1150984	RM - OCCUPANCY TAX	\$7.74
9/8/2022	1150984	RM - STATE TAX	\$8.39
9/9/2022	1151005	AX *2086	(\$435.39)
BALANCE			\$0.00

	Revenue	Tax
Total Invoice Amount	\$387.00	\$48.39

CREDIT CARD DETAIL

APPR CODE	195315	MERCHANT ID	4093667012
CARD NUMBER	AX *2086	EXP DATE	08/24
TRANSACTION ID	1151005	TRANS TYPE	Sale

HOMEWOOD
SUITES by Hilton

HOMEWOOD SUITES-ORLANDO
3028 N. ALAFAYA TRAIL
ORLANDO, FL 32826
United States of America
TELEPHONE 407-282-0067 • FAX 407-282-3403
Reservations
www.homewoodsuites.com or 1 800 CALL HOME

CLAIR, WILLIAM
6054 MURDOCK AVE
SARASOTA FL 34231
UNITED STATES OF AMERICA

Room No: /QSTN
Arrival Date: 10/3/2022
Departure Date: 10/4/2022
Adult/Child: 1/0
Cashier ID: LHOMWOOD
Room Rate: 129.00
AL:
HH # 1643281072 BLUE
VAT #
Folio No/Che 274081 A

Confirmation Number: 95508635

HOMEWOOD SUITES-ORLANDO 11/22/2022 9:53:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/4/2022	1155381	NOSHOW: 1 NIGHT(S) AT \$129.00/NIGHT FOR ARRIVAL 10/03/2022	\$129.00
10/4/2022	1155381	RM - STATE TAX	\$8.39
10/4/2022	1155381	RM - OCCUPANCY TAX	\$7.74
10/4/2022	1155382	AX *2086	(\$145.13)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	123769	MERCHANT ID	4093667012
CARD NUMBER	AX *2086	EXP DATE	08/24
TRANSACTION ID	1155382	TRANS TYPE	Sale

HOMEWOOD
SUITES by Hilton

HOMEWOOD SUITES-ORLANDO
3028 N. ALAFAYA TRAIL
ORLANDO, FL 32826
United States of America
TELEPHONE 407-282-0067 • FAX 407-282-3400
Reservations
www.homewoodsuites.com or 1 800 CALL HOME

CLAIR, WILLIAM

6054 MIRDOCK AVE

SARASOTA FL 34231
UNITED STATES OF AMERICA

Room No: /QSTN
Arrival Date: 10/24/2022
Departure Date: 10/25/2022
Adult/Child: 1/0
Cashier ID: LHOMEWOOD
Room Rate: 129.00
AL:
HH # 1643281072 BLUE
VAT #
Folio No/Che 275530 A

Confirmation Number: 93456761

HOMEWOOD SUITES-ORLANDO 11/22/2022 9:48:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/25/2022	1159120	NOSHOW: 1 NIGHT(S) AT \$129.00/NIGHT FOR ARRIVAL 10/24/2022	\$129.00
10/25/2022	1159120	RM - STATE TAX	\$8.39
10/25/2022	1159120	RM - OCCUPANCY TAX	\$7.74
10/25/2022	1159121	AX *2086	(\$145.13)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 130568
CARD NUMBER AX *2086
TRANSACTION ID 1159121

MERCHANT ID 4093667012
EXP DATE 08/24
TRANS TYPE Sale