

**Sneed, Kayla**

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**From:** Round Rock, TX <ResSupervisor@KalahariResorts.com>  
**Sent:** Saturday, September 23, 2023 4:45 AM  
**To:** Sneed, Kayla  
**Subject:** Round Rock, TX - Invoice for RFRD3G0VF



3001 Kalahari Boulevard  
Round Rock, Texas, 78665  
877-525-2427 877-525-2427

Guest Name: Jennifer Fox  
Room Number: 4229  
Via Email to: kayla.sneed@fortbendcountytexas.gov  
Folio Number: RFRD3G0VF  
Texas District and County Attorneys Association (TDCAA)  
Group Number:  
301 Jackson St  
No. of Guests: 2  
Richmond, TX 77469  
C/O Clerk:

Arrival: 9/19/2023      Time: 21:54      Departure: 9/23/2023      Time: N/A

This copy of your account may not yet include all charges incurred.

Date	Ref#	Charge Type	Charges	Credits
12/24/2022	12248040	DEP MASTERCARD	\$0.00	(\$149.00)
09/19/2023	09199547345	PAY MASTERCARD	\$0.00	(\$365.05)
09/19/2023	4229	ROOM REVENUE	\$149.00	
09/19/2023	4229t	OCCUPANCY STATE TAX	\$8.94	
09/19/2023	4229t	OCCUPANCY LOCAL TAX	\$13.41	
09/20/2023	09209547345	PAY MASTERCARD	\$0.00	(\$171.35)
09/20/2023	4229	ROOM REVENUE	\$149.00	
09/20/2023	4229t	OCCUPANCY STATE TAX	\$8.94	
09/20/2023	4229t	OCCUPANCY LOCAL TAX	\$13.41	
09/21/2023	4229	ROOM REVENUE	\$149.00	
09/21/2023	4229t	OCCUPANCY STATE TAX	\$8.94	
09/21/2023	4229t	OCCUPANCY LOCAL TAX	\$13.41	
09/22/2023	4229	ROOM REVENUE	\$149.00	
09/22/2023	4229t	OCCUPANCY STATE TAX	\$8.94	
09/22/2023	4229t	OCCUPANCY LOCAL TAX	\$13.41	