

TAB 5



City of Palmetto Agenda Item

Meeting Date

10/15/12

Presenter: Jim Freeman

Department: City Clerk

Title:

SPECIAL LEGAL BILLING

Pursuant to the approved contract with Blalock Walters, special litigation cases are presented on a monthly basis for payment approval.

The following invoices are attached for approval:

Bryant Miller Olive
Statement #51277-Labor & Employment General: \$21,429.35

PBA/Union Discussion

The attached invoice is for August and will be expensed in 0015143109 in FY2012. The available budget in FY2012 is \$13,449 and will go over budget for the cost center. \$8,000 from the invoice and any September invoices will be funded from fund balance.

Budgeted Amount: \$0.00 **Budget Page No(s):** **Available Amount:** \$0.00 **Expenditure Amount:** \$0.00

Additional Budgetary Information: PD SPECIAL LITIGATION #001543109

Funding Source(s): Adopted Budget **Sufficient Funds Available:** Yes No **Budget Amendment Required:** Yes No **Source:**

City Attorney Reviewed: Yes No N/A **Advisory Board Recommendation:** For Against N/A **Consistent With:** Yes No N/A

Potential Motion/Direction Requested: Motion to approve the Bryant Miller Olive legal billing in the amount of \$21,429.35.

Staff Contact: Jim Freeman

Attachments: Bryant Miller Olive invoice

**Bryant
Miller
Olive**

Statement as of August 31, 2012
Statement No. 51277

RECEIVED

SEP 20 2012

CITY HALL

City of Palmetto
Shirley Groover Bryant
P.O. Box 1209
Palmetto, FL 34220

Matter

25517.002: City of Palmetto / L&E / General

**Current
Billing**

**Previous
Balance**

21,429.35

0.00

21,429.35

0.00

Total Now Due: 21,429.35

Bryant Miller Olive P.A.

101 North Monroe Street, Suite 900
Tallahassee, FL 32301
(850) 222-8611

Statement as of August 31, 2012
Invoice No. 51277

City of Palmetto
Shirley Groover Bryant
P.O. Box 1209
Palmetto, FL 34220

25517.002: City of Palmetto / L&E / General

Professional Fees			Hours	Rate	Amount
7/25/2012	JCC	Analyze FLSA issues regarding meal breaks	0.90	265.00	238.50
8/5/2012	DCM	Plan for special magistrate hearing	1.80	265.00	477.00
8/8/2012	JCC	Telephone conference with Barnebey regarding PBA negotiations	0.50	265.00	132.50
8/8/2012	JCC	Review bargaining notes (PBA)	0.80	265.00	212.00
8/8/2012	DCM	Telephone conference with client Barnebey	0.50	265.00	132.50
8/8/2012	DCM	Prepare for telephone conference with client Barnebey	0.30	265.00	79.50
8/9/2012	JCC	Review and analyze impasse issues	1.20	265.00	318.00
8/10/2012	JCC	Review proposals regarding vehicles / mileage	0.40	265.00	106.00
8/10/2012	JCC	Telephone conference with Barnebey regarding PBA negotiations	0.40	265.00	106.00
8/10/2012	DCM	Telephone conference with client Barnebey regarding bargaining, impasse	0.40	265.00	106.00
8/14/2012	DCM	Telephone conference with client Wells	0.20	265.00	53.00
8/14/2012	DCM	Telephone conference with client Jones	0.20	265.00	53.00
8/14/2012	DCM	Telephone conference with client Freeman	0.30	265.00	79.50
8/14/2012	DCM	Review comparison charts	0.70	265.00	185.50
8/16/2012	JCC	Legal research regarding package proposals	0.70	265.00	185.50
8/20/2012	JCC	Travel	4.00	125.00	500.00
8/20/2012	JCC	Prepare for bargaining	0.70	265.00	185.50
8/20/2012	JCC	Conference with Wells regarding bargaining	1.00	265.00	265.00
8/20/2012	JCC	Conference with Freeman regarding bargaining	1.00	265.00	265.00
8/20/2012	JCC	Attend executive session	1.00	265.00	265.00
8/20/2012	DCM	Prepare for executive session	0.70	265.00	185.50
8/20/2012	DCM	Meet with Wells	1.00	265.00	265.00

8/20/2012	DCM	Meet with Freeman	1.00	265.00	265.00
8/20/2012	DCM	Attend executive session	1.00	265.00	265.00
8/21/2012	JCC	Prepare for bargaining	1.50	265.00	397.50
8/21/2012	JCC	Attend bargaining	1.50	265.00	397.50
8/21/2012	JCC	Travel	4.00	125.00	500.00
8/21/2012	DCM	Prepare for bargaining	1.50	265.00	397.50
8/21/2012	DCM	Attend bargaining	1.50	265.00	397.50
8/22/2012	HJB	Revise PBA Collective Bargaining Agreement	0.40	75.00	30.00
8/22/2012	DCM	Draft letter to special magistrate regarding items at impasse	0.80	265.00	212.00
8/22/2012	DCM	Prepare talking points for imposition hearing	1.30	265.00	344.50
8/22/2012	DCM	Prepare testimony for Freeman, Wells	1.90	265.00	503.50
8/23/2012	JCC	Preparation for Special Magistrate hearing	1.70	265.00	450.50
8/23/2012	DCM	Prepare for impasse proceedings (Freeman, Wells testimony, plan strategy)	3.50	265.00	927.50
8/24/2012	JCC	Preparation for Special Magistrate hearing	1.50	265.00	397.50
8/24/2012	DCM	Prepare for hearing, telephone conference with J. Freeman regarding testimony	1.50	265.00	397.50
8/25/2012	JCC	Analyze and develop presentation regarding at-will and take-home automobiles	1.80	265.00	477.00
8/27/2012	JCC	Preparation for Special Magistrate hearing	5.80	265.00	1,537.00
8/27/2012	DCM	Multiple emails to clients Barnebey, Freeman	0.50	265.00	132.50
8/28/2012	DCM	Prepare for special magistrate hearing	8.80	265.00	2,332.00
8/29/2012	JCC	Travel to Palmetto	4.00	125.00	500.00
8/29/2012	JCC	Conference Freeman, Wells (preparation for Special Magistrate hearing)	3.00	265.00	795.00
8/29/2012	JCC	Analyze hearing issues	1.00	265.00	265.00
8/29/2012	DCM	Meet with clients to prepare for hearing	3.00	265.00	795.00
8/29/2012	DCM	Prepare for hearing	2.00	265.00	530.00
8/30/2012	JCC	Preparation for hearing	0.50	265.00	132.50
8/30/2012	JCC	Attend Special Magistrate hearing / mediation	3.50	265.00	927.50
8/30/2012	JCC	Travel to Miami	4.00	125.00	500.00
8/30/2012	DCM	Attend impasse mediation, meetings with clients	3.50	265.00	927.50
8/30/2012	DCM	Prepare for impasse proceedings	0.50	265.00	132.50
Sub-total Fees:					20,262.00

Rate Summary

Heather J. Babcock	0.40 hours at \$ 75.00/hr	30.00
James C. Crosland	16.00 hours at \$ 125.00/hr	2,000.00

James C. Crosland	30.40 hours at \$ 265.00/hr	8,056.00
David C. Miller	38.40 hours at \$ 265.00/hr	10,176.00
Total hours:	<u>85.20</u>	

Costs		Units	Price	Amount
8/8/2012	Long distance 9413661436	1.00	0.33	0.33
8/8/2012	Long distance 9417480100	2.00	0.33	0.66
8/10/2012	Long distance 9417480100	18.00	0.33	5.94
8/10/2012	Long distance 9417480100	2.00	0.33	0.66
8/14/2012	Long distance 9417234570	5.00	0.33	1.65
8/14/2012	Long distance 9417234570	12.00	0.33	3.96
8/14/2012	Long distance 9417234592	1.00	0.33	0.33
8/14/2012	Long distance 9417234592	2.00	0.33	0.66
8/24/2012	Long distance 9417234570	4.00	0.33	1.32
8/24/2012	Long distance 9417234570	2.00	0.33	0.66
			Sub-total Costs:	<u>16.17</u>

Disbursements		Units	Price	Amount
8/20/2012	Check issued to: Jim Crosland for travel to Palmetto, FL on August 20-21, 2012 for attendance at Meeting (Hotel \$132.69)	1.00	132.69	132.69
8/20/2012	Check issued to: Jim Crosland for travel to Palmetto, FL on August 20-21, 2012 for attendance at Meeting (Meals \$31.77)	1.00	31.77	31.77
8/20/2012	Check issued to: David Miller for travel to Palmetto, FL on August 20-21, 2012 for attendance at Meeting (Hotel \$132.69; Mileage \$255.30)	1.00	387.99	387.99
8/29/2012	Check issued to: Jim Crosland for travel to Palmetto, FL on August 29-30, 2012 for attendance at Meeting/Hearing (Hotel \$177.29)	1.00	177.29	177.29
8/29/2012	Check issued to: David Miller for travel to Palmetto, FL on August 29-30, 2012 for attendance at Meeting/Hearing (Hotel \$166.14; Mileage \$255.30)	1.00	421.44	421.44
			Sub-total Disbursements:	<u>1,151.18</u>

Payments			
8/13/2012	Payment	Check 105940 Statement #50595	7,946.05
8/13/2012	Payment	Check 105940 Statement #50800	9,718.38
9/17/2012	Payment	Check 106250 Statement #51006	2,819.11

Sub-total Payments: 20,483.54

Previous Balance Due:	20,483.54
Payments Received:	20,483.54
Total Now Due:	<u>21,429.35</u>

Please Reference Client Number on Checks And Wire Transfers

Mail Checks to:
101 North Monroe Street, Suite 900
Tallahassee, FL 32301
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688
for credit to Bryant Miller Olive Account #2132834901
Thank you for your business

RECEIVED

Expense Report

AUG 21 2012

Employee Name: David C. Miller		Date(s) of Travel: 08/20/12-08/21/12
Destination: Palmetto		Reason for Travel: Meeting/Bargaining
Client #: 25517.002	Client Name: Palmetto	
Description of Expenditure	Amount to be Reimbursed	<p>Notes: Top portion for 1 client only. When splitting costs between clients, complete top portion of form and show splits on bottom portion.</p> <p>Tape receipts to a sheet of paper (Being careful not to put tape over the writing on thermal paper) Meal Receipts must list names of all people attending meal. Mail form with original receipts to Accounting.</p> <p>Total Expenses:</p> <p>Travel Total: \$387.99</p> <p>Meals Total: \$0.00</p> <p>Total Due to Employee: \$387.99</p> <p>Total Billable to Client: \$387.99</p> <p>Description of Miscellaneous Items: <i>TP</i></p>
Air Fare		
Car Rental		
Gas		
Hotel Charges	\$132.69 ✓	
Hotel Meals		
Direct Charges Hotels		
Mileage (.555 Mile)	460.00 Total: \$255.30 ✓	
Meals*		
Parking		
Taxi		
Tips		
Tolls		
Miscellaneous:		

Multiple Client Expense Section

Client Number	Client #:	Client #:	Client #:	Client #:
Destination/Reason for Travel				
Description of Expenditure	Amount to be Reimbursed	Amount to be Reimbursed	Amount to be Reimbursed	Amount to be Reimbursed
Air Fare				
Car Rental				
Gas				
Hotel Charges				
Hotel Meals				
Direct Charges Hotels				
Mileage (.555 Mile)	Total: \$0.00	Total: \$0.00	Total: \$0.00	Total: \$0.00
Meals*				
Parking				
Taxi				
Tips				
Tolls				
Miscellaneous				
Travel Total:	\$0.00	\$0.00	\$0.00	\$0.00
Meals Total:	\$0.00	\$0.00	\$0.00	\$0.00
Total Due to Each Client	\$0.00	\$0.00	\$0.00	\$0.00

Total Client Expenses: \$0.00	Prepared by: Betty Ramirez	Click Here to Submit by Email
Total Due to Employee: \$0.00	Date: 8/22/12	



Courtyard by Marriott
 Courtyard Sarasota/Bradenton
 Riverfront

100 Riverfront Drive West
 Bradenton, fl 34205
 T 941.747.3727

D. Miller

Room: 119

Room Type: GENR

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 20Aug12	Time: 05:02PM	Depart: 21Aug12	Time:	Folio Number: 78111
Date	Description	Charges	Credits	

20Aug12	Room Charge	119.00		
20Aug12	Occupancy Sales Tax	5.95		
20Aug12	County Tax	7.74		
21Aug12	American Express		132.69	
	Card #: AXXXXXXXXXXXXXXXXX2000/XXXX			
	Amount: 132.69 Auth: 509304 Signature on File			
	This card was electronically swiped on 20Aug12			
	Balance:	0.00		

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: DMILLER@BMOLAW.COM. See "Internet Privacy Statement" on Marriott.com.














Directions to 802 11th St W, Bradenton, FL 34205
230 mi – about 3 hours 50 mins



2275 NE 207th St, Aventura, FL 33180

Round Trip = 460 miles

1. Head west on NE 207th St/Waterways Blvd toward Biscayne Blvd go 105 ft
total 105 ft
 -  2. Turn left onto Biscayne Blvd go 312 ft
total 417 ft
 -  3. Take the NE 203 St W exit toward Ives Dairy Rd W/I-95 go 0.3 mi
total 0.3 mi
 4. Merge onto NE 203rd St
About 3 mins go 1.0 mi
total 1.3 mi
 -  5. Merge onto I-95 N via the ramp to W Palm Beach
About 8 mins go 7.8 mi
total 9.1 mi
 -  6. Take exit 24 for I-595 toward Port Everglades/Ft Laud-Hlwd/International Airport go 0.3 mi
total 9.3 mi
 -  7. Keep left at the fork, follow signs for I-595 W/I-75/Florida's Turnpike and merge onto I-595 W
About 13 mins go 12.4 mi
total 21.8 mi
 -  8. Merge onto I-75 N
Partial toll road
About 3 hours 10 mins go 199 mi
total 221 mi
 -  9. Take exit 217B to merge onto FL-70 W/Oneco-Myakka City Rd toward Bradenton
Continue to follow FL-70 W
About 7 mins go 4.7 mi
total 226 mi
 -  10. Turn right onto US-301 N
About 6 mins go 4.2 mi
total 230 mi
 -  11. Turn left onto 9th Ave W/Martin Luther King Ave W
About 2 mins go 0.6 mi
total 230 mi
 -  12. Turn right onto 11th St W
Destination will be on the left go 240 ft
total 230 mi
-  802 11th St W, Bradenton, FL 34205

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2012 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Expense Report

Employee Name: James C. Crosland		Date(s) of Travel: 08/20/12-08/21/12
Destination: Palmetto		Reason for Travel: Meeting/Bargaining
Client #: 25517.002	Client Name: Palmetto	
Description of Expenditure	Amount to be Reimbursed	<p>Notes: Top portion for 1 client only. When splitting costs between clients, complete top portion of form and show splits on bottom portion.</p> <p>Tape receipts to a sheet of paper (Being careful not to put tape over the writing on thermal paper) Meal Receipts must list names of all people attending meal. Mail form with original receipts to Accounting.</p> <p style="text-align: center;">Total Expenses</p> <p>Travel Total: \$132.69</p> <p>Meals Total: \$184.37</p> <p>Total Due to Employee: \$317.06</p> <p>Total Billable to Client: \$317.06</p> <p>Description of Miscellaneous Items:</p>
Air Fare		
Car Rental		
Gas		
Hotel Charges	\$132.69 ✓	
Hotel Meals		
Direct Charges Hotels		
Mileage (.555 Mile)	Total: \$0.00	
Meals*	\$184.37 ✓	
Parking		
Taxi		
Tips		
Tolls		
Miscellaneous:		

Multiple Client Expense Section

Client Number	Client #: 25517.002	Client #:	Client #:
Destination/Reason for Travel	Meeting/Bargaining		
Description of Expenditure	Amount to be Reimbursed	Amount to be Reimbursed	Amount to be Reimbursed
Air Fare			
Car Rental			
Gas			
Hotel Charges	\$132.69		
Hotel Meals			
Direct Charges Hotels			
Mileage (.555 Mile)	Total: \$0.00		
Meals*	\$31.77		
Parking			
Taxi			
Tips			
Tolls			
Miscellaneous			
Travel Total:	\$132.69	\$0.00	\$0.00
Meals Total:	\$31.77	\$0.00	\$0.00
Total Due to Each Client	\$164.46	\$0.00	\$0.00

Total Client Expenses: \$317.06	Prepared by: Betty Ramirez
Total Due to Employee: \$317.06	Date: 8/29/12

[Click Here to Submit by Email](#)



Courtyard by Marriott
 Courtyard Sarasota/Bradenton
 Riverfront

100 Riverfront Drive West
 Bradenton, fl 34205
 T 941.747.3727

J. Crosland

Room: 525

Room Type: GENR

Number of Guests: 1

Rate: \$119.00

Clerk:

Date	Description	Charges	Credits
------	-------------	---------	---------

20Aug12	Room Charge	119.00	
20Aug12	Occupancy Sales Tax	5.95	
20Aug12	County Tax	7.74	
21Aug12	American Express		132.69 ✓

Card #: AXXXXXXXXXXXXX2009/XXXX
 Amount: 132.69 Auth: 519026 Signature on File
 This card was electronically swiped on 20Aug12

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

J. Crosland
D. Miller Palumbo

Sonny's Real Pit BBQ
5715 14TH ST WEST
Bradenton, FL
941-755-1444

Ser: Hinnelle

DOB: 08/20/2012

Table 4

08/20/2012

1/10014

MASTERCARD

1048502

Card #XXXXXXXXXX0349

Magnetic card present: CROSLAND JAMES C

Approval: 02530Z

Amount: 25.77

+ Tip: 6.00

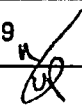
= Total: 31.77

x James C. Crosland

RECEIVED

SEP 13 2012

Expense Report

Employee Name: James C. Crosland		Date(s) of Travel: 08/29/12-08/30/12										
Destination: Palmetto		Reason for Travel: Meeting/Hearing										
Client #: 25517.002	Client Name: City of Palmetto											
Description of Expenditure	Amount to be Reimbursed	<p>Notes: Top portion for 1 client only. When splitting costs between clients, complete top portion of form and show splits on bottom portion.</p> <p>Tape receipts to a sheet of paper (Being careful not to put tape over the writing on thermal paper) Meal Receipts must list names of all people attending meal. Mail form with original receipts to Accounting.</p>										
Air Fare												
Car Rental												
Gas												
Hotel Charges	\$177.29 ✓											
Hotel Meals												
Direct Charges Hotels												
Mileage (.555 Mile)	0.00 Total: \$0.00											
Meals*												
Parking												
Taxi												
Tips												
Tolls												
Miscellaneous:												
		<table border="1"> <tr> <th colspan="2">Total Expenses</th> </tr> <tr> <td>Travel Total:</td> <td>\$177.29</td> </tr> <tr> <td>Meals Total:</td> <td>\$0.00</td> </tr> <tr> <td>Total Due to Employee:</td> <td>\$177.29</td> </tr> <tr> <td>Total Billable to Client:</td> <td>\$177.29</td> </tr> </table>	Total Expenses		Travel Total:	\$177.29	Meals Total:	\$0.00	Total Due to Employee:	\$177.29	Total Billable to Client:	\$177.29
Total Expenses												
Travel Total:	\$177.29											
Meals Total:	\$0.00											
Total Due to Employee:	\$177.29											
Total Billable to Client:	\$177.29											
		Description of Miscellaneous Items: 										

Multiple Client Expense Section

Client Number	Client #:	Client #:	Client #:	Client #:
Destination/Reason for Travel				
Description of Expenditure	Amount to be Reimbursed	Amount to be Reimbursed	Amount to be Reimbursed	Amount to be Reimbursed
Air Fare				
Car Rental				
Gas				
Hotel Charges				
Hotel Meals				
Direct Charges Hotels				
Mileage (.555 Mile)	Total: \$0.00	Total: \$0.00	Total: \$0.00	Total: \$0.00
Meals*				
Parking				
Taxi				
Tips				
Tolls				
Miscellaneous				
Travel Total:	\$0.00	\$0.00	\$0.00	\$0.00
Meals Total:	\$0.00	\$0.00	\$0.00	\$0.00
Total Due to Each Client	\$0.00	\$0.00	\$0.00	\$0.00
Total Client Expenses: \$0.00	Prepared by: Betty Ramirez		Client Name to be billed by: James C. Crosland	
Total Due to Employee: \$0.00	Date: 9/4/12			



Courtyard by Marriott
 Courtyard Sarasota/Bradenton
 Riverfront

100 Riverfront Drive West
 Bradenton, fl 34205
 T 941.747.3727

J. Crosland

Room: 124

Room Type: EQNN

Number of Guests: 1

Rate: \$159.00

Clerk:

Arrive: 29Aug12	Time: 12:10PM	Depart: 30Aug12	Time:	Folio Number: 78583
Date	Description	Charges	Credits	

29Aug12	Room Charge	159.00		
29Aug12	Occupancy Sales Tax	7.95		
29Aug12	County Tax	10.34		
30Aug12	American Express		177.29	✓

Card #: AXXXXXXXXXXXXXXXXX2009/XXXX
 Amount: 177.29 Auth: 584109 Signature on File
 This card was electronically swiped on 29Aug12

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: BRAMIREZ@BMOLAW.COM. See "Internet Privacy Statement" on Marriott.com.

SEP 1 2012

Expense Report

Employee Name: David C. Miller Date(s) of Travel: 08/29/12-08/30/12

Destination: Palmetto Reason for Travel: Meeting/Hearing

Client #: 25517.002 Client Name: City of Palmetto

Description of Expenditure	Amount to be Reimbursed	<p>Notes: Top portion for 1 client only. When splitting costs between clients, complete top portion of form and show splits on bottom portion.</p> <p>Tape receipts to a sheet of paper (Being careful not to put tape over the writing on thermal paper) Meal Receipts must list names of all people attending meal. Mail form with original receipts to Accounting.</p>
Air Fare		
Car Rental		
Gas		
Hotel Charges	\$166.14 ✓	
Hotel Meals		
Direct Charges Hotels		
Mileage (.555 Mile)	460.00 Total: \$255.30 ✓	
Meals*		
Parking		
Taxi		
Tips		
Tolls		
Miscellaneous:		
Total Expenses		
Travel Total:		\$421.44
Meals Total:		\$0.00
Total Due to Employee:		\$421.44
Total Billable to Client:		\$421.44 ✓
Description of Miscellaneous Items:		<i>[Signature]</i>

Multiple Client Expense Section

Client Number	Client #:	Client #:	Client #:	Client #:
Destination/Reason for Travel				
Description of Expenditure	Amount to be Reimbursed	Amount to be Reimbursed	Amount to be Reimbursed	Amount to be Reimbursed
Air Fare				
Car Rental				
Gas				
Hotel Charges				
Hotel Meals				
Direct Charges Hotels				
Mileage (.555 Mile)	Total: \$0.00	Total: \$0.00	Total: \$0.00	Total: \$0.00
Meals*				
Parking				
Taxi				
Tips				
Tolls				
Miscellaneous				
Travel Total:	\$0.00	\$0.00	\$0.00	\$0.00
Meals Total:	\$0.00	\$0.00	\$0.00	\$0.00
Total Due to Each Client	\$0.00	\$0.00	\$0.00	\$0.00

Total Client Expenses: \$0.00 Prepared by: Betty Ramirez
Total Due to Employee: \$0.00 Date: 9/4/12



Courtyard by Marriott
 Courtyard Sarasota/Bradenton
 Riverfront

100 Riverfront Drive West
 Bradenton, FL 34205
 T 941.747.3727

D. Miller

Room: 530

Room Type: DWTV

Number of Guests: 1

Rate: \$149.00

Clerk:

Date	Description	Charges	Credits
------	-------------	---------	---------

29Aug12	Restaurant Room Charge	13.68	
29Aug12	Room Charge	149.00	
29Aug12	Occupancy Sales Tax	7.45	
29Aug12	County Tax	9.69	
30Aug12	American Express		
	Card #: AXXXXXXXXXXXX2000XXXX		
	Amount: 179.82 Auth: 502640 Signature on File		
	This card was electronically swiped on 29Aug12		
	Balance:	0.00	

179.82 / \$166.14 ✓

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

miles 4600 - 25517.002