

**CITY OF NEW ORLEANS  
CHIEF ADMINISTRATIVE OFFICE**

**POLICY MEMORANDUM NO. 139**

**October 31, 2017**

**TO: All Departments, Boards, Agencies and Commissions**

**FROM: Jeffrey P. Hebert, Deputy Mayor and Chief Administrative Officer**

**SUBJECT: City of New Orleans Fraud, Waste, and Abuse Policy**

**I. PURPOSE**

The City of New Orleans (the "**City**") is committed to being a good and responsible steward of all public funds. The City has zero tolerance for the commission or concealment of acts of fraud, waste, or abuse. Allegations of such acts shall be vigorously investigated and pursued to conclusion, including but not limited to, consultation and coordination with the Ethics Review Board, state, local and federal authorities, and or law enforcement where warranted. All City employees - classified and unclassified – have an affirmative duty to immediately report any known or good faith suspected violations of this policy.

This policy applies to all City employees – classified and unclassified. This policy shall also apply to any external persons, entities or organizations contracting with the City.

**II. LAW AND GOVERNING AUTHORITY**

- **City Charter Article VII, Division 3, Subdivision I – Code of Ethics**
- **City Code Section 2-1120 – Office of Inspector General**
- **La. R.S. 42:1101 et seq – Code of Ethics**
- **La. R.S. 23:968 – Governmental Whistleblower Protection Statute**
- **La. R.S. 23:967 – Private Section Whistleblower Protection Statute**
- **Federal Statutes/Regulations**

**III. DEFINITIONS**

**Fraud** means intentional act or concealment of any act designed to inappropriately or illegally deriving a benefit (converting the gains to cash or other valuable commodity). Conduct falling under this definition does not require criminal charges to violate this policy. However, those engaged in fraud may also be subject to criminal charges, including but not limited to theft, embezzlement, and larceny –each of which may result in severe disciplinary and criminal penalties.

**Waste** means the unreasonable expenditure, consumption, mismanagement, use or

squandering of resources owned or operated by the City to the detriment or potential detriment of the City. Waste may also include the unreasonable incurring of unnecessary costs because of inefficient or ineffective practices, systems or controls. Waste does not normally lead to an allegation of "fraud;" however, it could.

**Abuse** means the intentional? excessive or improper use of something or the use of something in an unreasonable manner contrary to the natural or legal rules for its use; the intentional destruction, diversion, manipulation, misapplication, maltreatment, or misuse of resources owned or operated by the City of New Orleans; or the extravagant or excessive use so as to abuse one's position or authority. "Abuse" does not necessarily lead to an allegation of "fraud;" however, it could.

#### **IV. CITY OBLIGATIONS**

The City Chief Administrative Officer (CAO) or their authorized designee(s) shall be responsible for establishing internal controls to protect the City against risk and ensure the efficiency and effectiveness of all City operations. City department heads or their authorized designee(s) shall be responsible for implementing and monitoring all internal controls and shall regularly report to the CAO or their authorized designee(s) about the adequacy of such controls.

City department heads or their authorized designee(s) shall be responsible for informing the CAO or their authorized designee(s) about any known or reasonably suspected allegations of fraud reported by their employees. Upon receipt of such an allegation, the CAO or their authorized designee(s) shall be responsible for commencing and coordinating the investigation of the allegation(s).

#### **V. EXTERNAL PERSONS, ENTITIES OR ORGANIZATIONS OBLIGATIONS**

External persons, entities or organizations contracting with the City shall also be subject to this policy to ensure the responsible stewardship of public funds. All such persons, entities or organizations shall maintain industry-accepted internal controls and processes at all times while under contracting with the City. Failure to maintain such controls and processes may constitute a breach of contract and provide grounds for immediate termination for cause.

#### **VI. REPORTING**

**City Employee Complaint:** Any City employee who has knowledge of or a good faith belief that another City employee(s) or contractor(s) have committed or concealed any acts fraud, waste, or abuse, have an affirmative duty to immediately report such knowledge or belief, in accordance with the procedures outlined in this policy.

City employees shall immediately report such knowledge or good faith belief to their immediate supervisor. If the conduct directly or indirectly involves the supervisor or other department or City management personnel, the employee may report the conduct to the CAO or their authorized designee(s), the state or local Office of Inspector General, or other appropriate governmental or law enforcement entity. If the employee(s) report to any appropriate non-City entity, the employee must also notify the CAO or their authorized designee(s) to allow the City to immediately take measures to stop or mitigate such conduct. Employees are not required to notify the CAO if they can demonstrate that such notification would be futile.

The employee shall not make any attempt to investigate the suspected activity prior to reporting it. The CAO, in conjunction with the New Orleans Office of the Inspector General, and any other appropriate governmental or law enforcement entity shall coordinate all investigations of fraud, waste or abuse.

Intentional destruction of any document or record of any kind that the employee knows or should have known may be relevant to a past, present or future investigation of alleged fraud, waste or abuse may constitute a violation of this policy.

**Citizen or External Complaint:** Non-City personnel are highly encouraged to report any known or good faith suspicions of any instances of fraud, waste or abuse by any City employee(s) or contractor(s). Such knowledge or good faith belief may be reported to City management personnel, the CAO or their authorized designee(s), or the state or local Office of Inspector General, or other appropriate governmental or law enforcement entity.

**Commitment to Confidentiality and Anonymity:** The City shall take all reasonable efforts to protect the identity of any City employee(s) or non-City personnel who report known or good faith beliefs of instances of fraud, waste, or abuse. However, the City cannot guarantee absolute anonymity in all circumstances, as the City may be legally required to disclose such information under certain situation. The City shall take all reasonable efforts to notify any City employee(s) or non-City personnel prior to disclosure, but shall be under no obligation to legally defend against the disclosure on the reporting party's behalf.

**Retaliation:** Retaliation against any City employee or non-City personnel for reporting known or good faith belief suspicion of instances of fraud, waste or abuse shall not be tolerated. The City reserves the right to seek all administrative and legal remedies available by law to protect reporting parties and penalize those who retaliate against them.

**Baseless and Malicious Reporting:** Should the City or any other investigative entity find that reports of a violation of this policy are baseless and were made with malicious intent, the City reserves the right to seek all administrative and legal remedies by law against those making false reports. False reports may also subject the reporting party to additional legal remedies sought by those damages by such false reports.

**Non-Exclusivity:** Nothing in this policy shall be construed to limit the City's or any other oversight or law enforcement entity's ability to seek any additional administrative or legal remedies in addition to that listed above.

## **VII. INQUIRIES**

Questions regarding this memorandum should be addressed to the Department of Property Management.

JPH/CBB/cbb

K23-100

**COOPERATIVE ENDEAVOR AGREEMENT  
BY AND BETWEEN  
THE CITY OF NEW ORLEANS  
AND  
THE ORLEANS PARISH SHERIFF'S OFFICE  
SUPPLEMENTAL MARDI GRAS COVERAGE**

**THIS COOPERATIVE ENDEAVOR AGREEMENT** (the "Agreement") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "City"), and the Orleans Parish Sheriff's Office, represented by Susan Hutson, Sheriff of Orleans Parish, (the "Contractor"). The City and the Contractor may sometimes be collectively referred to as the "Parties." The Agreement is effective as of February 10, 2023 (the "Effective Date").

**RECITALS**

**WHEREAS**, the City is a political subdivision of the State of Louisiana; and

**WHEREAS**, the Orleans Parish Sheriff's Office is a political subdivision of the State of Louisiana, whose principal address is located at 2800 Perdido St., New Orleans, LA 70119; and

**WHEREAS**, pursuant to Article 7, Section (14)(C) of the Louisiana Constitution of 1974, and related statutes, and Section 9-314 of the Home Rule Charter of the City of New Orleans, the City may enter into cooperative endeavors with the State of Louisiana, its political subdivisions and corporations, the United States and its agencies, and any public or private corporation, association, or individual with regard to cooperative financing and other economic development activities, the procurement and development of immovable property, joint planning and implementation of public works, the joint use of facilities, joint research and program implementation activities, joint funding initiatives, and other similar activities in support of public education, community development, housing rehabilitation, economic growth, and other public purposes; and

**WHEREAS**, the City and the Orleans Parish Sheriff's Office desire to accomplish a valuable public purpose of providing public safety services throughout the City by supplementing the New Orleans Police Department's ("NOPD") coverage during Mardi Gras 2023; and

**WHEREAS**, in order to achieve this purpose, the City and OPSO intend to establish a Mardi Gras Local Agency Compensated Enforcement Detail ("Mardi Gras Detail or Detail"); and

**WHEREAS**, OPSO will provide deputies and officers working outside their regularly scheduled duty hours who are properly commissioned and qualified to work; and

**WHEREAS**, the Orleans Parish Sheriff's Office will solicit other outside law enforcement agencies to facilitate the Mardi Gras Detail to assist the New Orleans Police Department with coverage at Mardi Gras parades held throughout the City; and

**WHEREAS**, outside law enforcement agencies will participate in the Detail under agreements with OPSO, and under the authority granted to OPSO, under this Agreement; and

**WHEREAS**, the City will accept that OPSO will utilize the assistance of the supplemental deputies/officers provided by the outside law enforcement agencies to achieve the terms and purposes of this Agreement; and

**WHEREAS**, the City will offset expenditures incurred for use of OPSO employee time and equipment; and

**WHEREAS**, the City will offset all costs incurred by OPSO in contracting with the supplemental deputies/officers provided by the outside law enforcement agencies; and

**NOW THEREFORE**, the City and the Orleans Parish Sheriff's Office, each having the authority to do so, agree as follows:

#### **ARTICLE I – THE ORLEANS PARISH SHERIFF'S OFFICE'S OBLIGATIONS**

**A. The Orleans Parish Sheriff's Office will:**

1. Contact other outside law enforcement agencies to determine whether those agencies are amenable to providing officers/deputies to supplement NOPD's Mardi Gras coverage;
2. Obtain the commitment and assignment of officers/deputies, from outside law enforcement agencies, to assist OPSO in its Detail support of NOPD's Mardi Gras coverage during the term of the agreement, with the goal of securing one hundred fifty (150) deputies for each of the nine (9) parading days of the Mardi Gras season;
3. Collaborate with NOPD to determine deployment of officers/deputies assigned to the Detail that will assist NOPD with Mardi Gras coverage;
4. Maintain a log/record of hours that each officer/deputy, whom OPSO assigns to the Detail assisting NOPD with Mardi Gras coverage, works and provide that log/record of hours worked to NOPD for purposes of compensation after each day of parading;
5. Maintain a daily log/record of lodging expenses that are incurred for each officer/deputy, assigned to assist NOPD with Mardi Gras coverage, and provide that log/record of lodging expenses to NOPD for purposes of compensation, if lodging expenses are incurred and deemed necessary by the City;
6. Ensure that each officer/deputy, assigned by OPSO to the Detail to assist NOPD with Mardi Gras coverage has an up-to-date Level 1 LAPOST Basic Training certification with at least two (2) years of job experience;
7. Ensure that each officer/deputy, from outside law enforcement agencies, assigned to the Detail to provide public safety services for the term of the agreement, possesses all necessary training and certifications to perform duties of a peace officer pursuant to Louisiana Revised Statute 40:2404.2; and
8. Ensure that each officer/deputy assigned by OPSO to the Detail to assist NOPD with Mardi Gras coverage is outfitted with an operating body worn camera, subject to the City providing payment for those cameras, as outlined below.

#### **ARTICLE II – THE CITY'S OBLIGATIONS**

**B. The City will:**

1. Administer this agreement through NOPD;
2. Collaborate with the OPSO to provide the Mardi Gras Detail with assignments and objectives, as well as other documents, deemed necessary for the Mardi Gras Detail's performance of any work required under this Agreement;
3. Provide OPSO access to NOPD personnel to discuss the required services during normal working hours, as requested by OPSO and/or any outside law enforcement agency, that OPSO has entered into agreements with to work the Detail to assist NOPD with Mardi Gras coverage;
4. Provide OPSO with monetary funds that will cover compensation to officers/deputies OPSO assigns to the Detail that supplement NOPD's Mardi Gras coverage under this agreement;
5. Provide single room lodging to any officers/deputies from outside law enforcement agencies, who assist OPSO in its Detail support of NOPD and have to travel more than thirty-five (35) miles to work the Mardi Gras Detail;
6. If the City is unable to provide lodging, provide the OPSO with monetary funds that will cover lodging of officers/deputies from outside law enforcement agencies to assist OPSO in its Detail support of NOPD, who have to travel more than thirty-five (35) miles to work the Mardi Gras Detail;
7. Provide federal per diem rates and federal millage rate reimbursements to any officers/deputies from outside law enforcement agencies who live and work in parishes outside of Orleans Parish; and
8. Provide OPSO with monetary funds of no less than \$50,000.00 to secure additional body cameras and pay for the costs associated with recording, uploading, and storage of all video captured by those cameras, so that every officer/deputy assigned to the Mardi Gras Detail in support of NOPD is outfitted with a body camera while working the Detail; payment is contingent upon the submission of an itemized invoice, indicating the cost per unit and hours worked.

**ARTICLE III – COMPENSATION**

**A. Maximum Amount.** The maximum amount payable by the City under this Agreement will be \$950,000.00, covering the cost of one hundred-fifty (150) deputies, working ten (10) hours a day for each of the nine (9) days of parading, at the below listed rates; provision of body cameras; lodging, if necessary; and with the expectation that forty percent (40%) of the Officers/Deputies working for the Mardi Gras Detail will be OPSO deputies, who will also be subject to federal per diem and millage reimbursement.

**B.** The maximum amount payable, under the agreement, will be encumbered by the City, and a Purchase Order for the full amount will be issued to OPSO.

**C.** All compensation will be provided to Officers/Deputies by OPSO, through funds provided by the City, as described in the City's Obligations, listed above.

**D.** Officers/Deputies assigned to the Detail to supplement NOPD's Mardi Gras coverage will be paid at a rate of \$50.00 per hour for each day the officer/deputy works for the Detail to

supplement NOPD's Mardi Gras coverage. Officers/Deputies who are assigned to the Detail to supplement NOPD, on February 21, 2023 (Mardi Gras Day), will be paid \$75.00 per hour.

E. Additionally, payments for all OPSO deputies, who work the Detail, will be processed through OPSO's payroll department. As such, the City will provide to OPSO an additional 14.75% of any hourly rate due by OPSO to any OPSO deputy working for the Mardi Gras Detail in support of NOPD under this agreement.

F. Additionally, the City will provide to OPSO additional payments for all officers/deputies from outside law enforcement agencies who live and work in parishes outside of Orleans Parish to cover federal per diem rates of sixty-four dollars (\$64) per day and federal mileage reimbursement of sixty five and half (65.5) cents per mile driven pursuant to this Agreement.

G. The City will authorize the distribution of funds to cover OPSO's approved invoices via electronic funds transfer to an approved OPSO account; the funds will be transferred within three (3) business days of OPSO's submission of an invoice in the City's Brass System.

#### **ARTICLE IV - DURATION AND TERMINATION**

A. **Term.** The term of this agreement shall be from February 10, 2023, to February 21, 2023.

B. **Termination for Convenience.** The City may terminate this Agreement at any time during the term of the Agreement by giving the Orleans Parish Sheriff's Office written notice of the termination. In the event of termination, the City agrees to pay all expenses incurred by OPSO until and including the day of termination.

C. **Termination for Cause.** The City may terminate this Agreement immediately for cause by sending written notice to the Contractor. "Cause" includes without limitation any failure to perform any obligation or abide by any condition of this Agreement or the failure of any representation or warranty in this Agreement, including without limitation any failure to comply with any provision of City Code § 2-1120 or requests of the Office of Inspector General. If a termination for cause is subsequently challenged in a court of law and the challenging party prevails, the termination will be deemed to be a termination for convenience effective from the date of the original written notice of termination for cause was sent to the challenging party; no further notice will be required.

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#### **ARTICLE V - INDEMNITY**

A. To the fullest extent permitted by law, the Contractor will indemnify, defend, and hold harmless the City, its agents, employees, officials, insurers, self-insurance funds, and assigns (collectively, the "Indemnified Parties") from and against any and all claims, demands, suits, and judgments of sums of money accruing against the Indemnified Parties: for loss of life or injury or damage to persons or property arising from or relating to any act or omission or the operation of the Contractor, its agents or employees while engaged in or in connection with the discharge or performance of any Services under this Agreement; and for any and all claims and/or liens for labor, services, or materials furnished to the Contractor in connection with the performance of work under this Agreement.

**B. Limitation.** The Contractor's indemnity does not extend to any loss arising from the gross negligence or willful misconduct of any of the Indemnified Parties, provided that neither the Contractor nor any of its agents or employees contributed to such gross negligence or willful misconduct.

**C. Independent Duty.** The Contractor has an immediate and independent obligation to, at the City's option: (a) defend the City from or (b) reimburse the City for its costs incurred in the defense of any claim that actually or potentially falls within this indemnity, even if: (1) the allegations are or may be groundless, false, or fraudulent; or (2) the Contractor is ultimately absolved from liability.

**D. Expenses.** Notwithstanding any provision to the contrary, the Contractor shall bear the expenses including, but not limited to, the City's reasonable attorney fees and expenses, incurred by the City in enforcing this indemnity.

#### **ARTICLE VI – INSURANCE**

**A.** During the term this Agreement, both parties acknowledge that the other is self-insured and shall maintain the self-insurance or insurance coverages currently in place.

**B.** The Orleans Parish Sheriff's Office shall require and verify that all officers/deputies, through their law enforcement agency, maintain insurance and coverage limits that meet the following requirements:

1. Workers' Compensation & Employers Liability Insurance in compliance with the Louisiana Workers' Compensation Act(s). Statutory and Employers Liability Insurance with limits of not less than \$1,000,000. Coverage shall include ALTERNATE Employer Endorsement (where applicable).

2. Commercial General Liability Insurance including contractual liability insurance, products and completed operations, personal & advertising injury, bodily injury, property damage, and any other type of liability for which this Agreement applies with limits of liability of not less than \$1,000,000 each occurrence / \$2,000,000 policy aggregate.

3. Law Enforcement Liability – Contractor shall maintain Law Enforcement Liability or equivalent Errors and Omission Insurance appropriate to the profession, with limits of \$1,000,000 each occurrence and \$2,000,000 aggregate.

4. Automobile Liability Insurance with a combined single limit of liability of not less than \$1,000,000 per accident for bodily injury and property damage. Insurance shall include all owned, non-owned and hired vehicles.

#### **ARTICLE VII - PERFORMANCE MEASURES**

**A. Factors.** The City will measure the performance of the Orleans Parish Sheriff's Office according to the following non-exhaustive factors: work performed in compliance with the terms of the Agreement; staff availability; staff training; staff professionalism; staff experience; customer service; communication and accessibility; prompt and effective correction of situations and conditions; timeliness and completeness of submission of requested documentation (such as records, receipts, invoices, insurance certificates, and computer-generated reports).



**B. Failure to Perform.** If the Orleans Parish Sheriff's Office fails to perform according to the Agreement, the City will notify the Orleans Parish Sheriff's Office. If there is a continued lack of performance after notification, the City may declare the Orleans Parish Sheriff's Office in default and may pursue any appropriate remedies available under the Agreement and/or any applicable law. In the event of a notification of default, the City will invoice the defaulting contractor for any increase in costs and other damages sustained by the City. Further, the City will seek full recovery from the defaulting contractor.

## **ARTICLE VIII - NON-DISCRIMINATION**

**A. Equal Employment Opportunity.** In all hiring or employment made possible by, or resulting from this Agreement, the Orleans Parish Sheriff's Office (1) will not discriminate against any employee or applicant for employment because of race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry, and (2) where applicable, will take affirmative action to ensure that the Contractor's employees are treated during employment without regard to their race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry. This requirement shall apply to, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. All solicitations or advertisements for employees shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry.

**B. Non-Discrimination.** In the performance of this Agreement, the Orleans Parish Sheriff's Office will not discriminate on the basis, whether in fact or perception, of a person's race, color, creed, religion, national origin, ancestry, age, sex, gender, sexual orientation, gender identity, domestic partner status, marital status, physical or mental disability, or AIDS- or HIV-status against (1) any employee of the City working with the Orleans Parish Sheriff's Office in any of Orleans Parish Sheriff's Office operations within Orleans Parish or (2) any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations operated by the Contractor. The Orleans Parish Sheriff's Office agrees to comply with and abide by all applicable federal, state, and local laws relating to non-discrimination, including, without limitation, Title VI of the Civil Rights Act of 1964, Section V of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990.

**C. Incorporation into Subcontracts.** The Orleans Parish Sheriff's Office will incorporate the terms and conditions of this Article into all subcontracts, by reference or otherwise, and will require all subcontractors to comply with those provisions, including each assigned officer and/or deputy, who supplements NOPD Mardi Gras coverage.

**D.** The City may terminate this Agreement for cause if the Orleans Parish Sheriff's Office fails to comply with any obligation in this Article, which failure is a material breach of this Agreement.

## **ARTICLE IX - INDEPENDENT CONTRACTOR**

**A. Independent Contractor Status.** The Orleans Parish Sheriff's Office is an independent

contractor and shall not be deemed an employee, servant, agent, partner, or joint venture of the City and will not hold itself or any of its employees, subcontractors, or agents to be an employee, partner, or agent of the City.

1. Each assigned officer and/or deputy, who supplements NOPD Mardi Gras coverage, is also an independent contractor and shall not be deemed an employee, servant, agent, or joint venture of the City and will not hold itself or any of his or her employees, subcontractors, or agents to be an employee, partner, or agent of the City.

**B. Exclusion of Worker's Compensation Coverage.** The City will not be liable to the Orleans Parish Sheriff's Office nor any assigned officer and/or deputy, as independent contractors as defined in La. R.S. 23:1021(6), for any benefits or coverage as provided by the Workmen's Compensation Law of the State of Louisiana. Under the provisions of La. R.S. 23:1034, any person employed by the Orleans Parish Sheriff's Office or deployed by the Orleans Parish Sheriff's Office to supplement Mardi Gras coverage will not be considered an employee of the City for the purpose of Worker's Compensation coverage.

**C. Exclusion of Unemployment Compensation Coverage.** The Orleans Parish Sheriff's Office or any assigned officer and/or deputy, as independent contractors, are being hired by the City under this Agreement for hire and defined in La. R.S. 23:1472(E) and neither the Orleans Parish Sheriff's Office nor anyone employed or deployed by it will be considered an employee of the City for the purpose of unemployment compensation coverage, which coverage same being hereby expressly waived and excluded by the parties, because: (a) the Orleans Parish Sheriff's Office has been and will be free from any control or direction by the City over the performance of the services covered by this contract; (b) the services to be performed by the Orleans Parish Sheriff's Office are outside the normal course and scope of the City's usual business; and (c) the Orleans Parish Sheriff's Office has been independently engaged in performing the services required under this Agreement prior to the date of this Agreement.

**D. Waiver of Benefits.** The Orleans Parish Sheriff's Office and any assigned officer and/or deputy, as independent contractors, will not receive from the City any sick and annual leave benefits, medical insurance, life insurance, paid vacations, paid holidays, sick leave, pension, or Social Security for any services rendered to the City under this Agreement.

## **ARTICLE X - NOTICE**

**A. In General.** Except for any routine communication, any notice, demand, communication, or request required or permitted under this Agreement will be given in writing and delivered in person or by certified mail, return receipt requested as follows:

1. To the City:

New Orleans Police Department  
715 S. Broad Street  
New Orleans, Louisiana 70119  
&  
City Attorney  
City of New Orleans  
1300 Perdido Street, Suite 5E03

New Orleans, LA 70112

2. To the Contractor:

Orleans Parish Sheriff's Office  
Sheriff Susan Hutson  
2800 Perdido St.  
New Orleans, LA 70119

B. **Effectiveness.** Notices are effective when received, except any notice that is not received due to the intended recipient's refusal or avoidance of delivery. If the intended recipient refuses or avoids delivery, then the date of the first attempted delivery will be deemed as the date of receipt.

C. **Notification of Change.** Each party is responsible for notifying the other in writing that references this Agreement of any changes in its address(es) set forth above.

**ARTICLE XI - ADDITIONAL PROVISIONS**

A. **Amendment.** No amendment of or modification to this Agreement shall be valid unless and until executed in writing by the duly authorized representatives of both parties to this Agreement.

B. **Assignment.** This Agreement and any part of the Orleans Parish Sheriff's Office interest in it are not assignable nor transferable without the City's prior written consent.

C. **Choice of Law.** This Agreement will be construed and enforced in accordance with the laws of the State of Louisiana without regard to its conflict of laws provisions.

D. **Construction of Agreement.** Neither party will be deemed to have drafted this Agreement. This Agreement has been reviewed by the Parties and shall be construed and interpreted according to the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of the Parties. No term of this Agreement shall be construed or resolved in favor of or against the City or the Orleans Parish Sheriff's Office on the basis of which party drafted the uncertain or ambiguous language. The headings and captions of this Agreement are provided for convenience only and are not intended to have effect in the construction or interpretation of this Agreement. Where appropriate, the singular includes the plural and neutral words and words of any gender shall include the neutral and other gender.

E. **Convicted Felon Statement.** The Contractor complies with City Code § 2-8(c) and no principal, member, or officer of the Contractor has, within the preceding five (5) years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

F. **Cost Recovery.** In accordance with Section 2-8.1 of the Municipal Code entitled "Cost recovery in contracts, cooperative endeavor agreements, and grants," to the maximum extent permitted by law, the Orleans Parish Sheriff's Office shall reimburse the City or disgorge anything of value or economic benefit received from the City, if the Orleans Parish Sheriff's Office fails to meet its contractual obligations.

G. **Entire Agreement.** This Agreement, including all incorporated documents, constitutes

the final and complete agreement and understanding between the parties. All prior and contemporaneous agreements and understandings, whether oral or written, are superseded by this Agreement and are without effect to vary or alter any terms or conditions of this Agreement.

**H. Jurisdiction.** The Orleans Parish Sheriff's Office consents and yields to the jurisdiction of the State Civil Courts of the Parish of Orleans and formally waives any pleas or exceptions of jurisdiction on account of the residence of the Orleans Parish Sheriff's Office.

**I. Limitations of the City's Obligations.** The City has no obligations not explicitly set forth in this Agreement or any incorporated documents or expressly imposed by law.

**J. No Third-Party Beneficiaries.** Other than the outside law enforcement agencies addressed above, with whom OPSO will contract under the terms of this Agreement, this Agreement is entered into for the exclusive benefit of the parties, and the parties expressly disclaim any intent to benefit anyone not a party to this Agreement.

**K. Non-Exclusivity.** This Agreement is non-exclusive, and the Orleans Parish Sheriff's Office may provide services to other clients, subject to the City's approval of any potential conflicts with the performance of this Agreement, and the City may engage the services of others for the provision of some or all of the work to be performed under this Agreement.

**L. Non-Solicitation Statement.** The Contractor has not employed nor retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Agreement. The Contractor has not paid nor agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Agreement.

**M. Non-Waiver.** The failure of either party to insist upon strict compliance with any provision of this Agreement, to enforce any right or to seek any remedy upon discovery of any default or breach of the other party at such time as the initial discovery of the existence of such noncompliance, right, default or breach shall not affect nor constitute a waiver of either party's right to insist upon such compliance, exercise such right or seek such remedy with respect to that default or breach or any prior contemporaneous or subsequent default or breach.

**N. Ownership of Records.** Upon final payment, all data collected and all products of work prepared, created or modified by the Orleans Parish Sheriff's Office in the performance of this Agreement, including without limitation any and all notes, tables, graphs, reports, files, computer programs, source code, documents, records, disks, original drawings or other such material, regardless of form and whether finished or unfinished, but excluding the Orleans Parish Sheriff's Office personnel and administrative records and any tools, systems, and information used by the Orleans Parish Sheriff's Office to perform the services under this Agreement, including computer software (object code and source code), know-how, methodologies, equipment, and processes and any related intellectual property (collectively, "Work Product") will be the exclusive property of the City, and the City will have all right, title and interest in any Work Product, including without limitation the right to secure and maintain any copyright, trademark, or patent of Work Product in the City's name. No Work Product may be reproduced in any form without the City's express written consent. The City may use and distribute any Work Product for any purpose the City deems appropriate without the Orleans Parish Sheriff's Office's consent and for no additional consideration to the Orleans Parish Sheriff's Office

**O. Prohibition of Financial Interest in Agreement.** No elected official nor employee of the City shall have a financial interest, direct or indirect, in this Agreement. For purposes of this

provision, a financial interest held by the spouse, child, or parent of any elected official or employee of the City shall be deemed to be a financial interest of such elected official or employee of the City. Any willful violation of this provision, with the expressed or implied knowledge of the Orleans Parish Sheriff's Office, shall render this Agreement voidable by the City and shall entitle the City to recover, in addition to any other rights and remedies available to the City, all monies paid by the City to the Orleans Parish Sheriff's Office pursuant to this Agreement without regard to the Orleans Parish Sheriff's Office's otherwise satisfactory performance of the Agreement.

**P. Prohibition on Political Activity.** None of the funds, materials, property, or services provided directly or indirectly under the terms of this Agreement shall be used in the performance of this Agreement for any partisan political activity, or to further the election or defeat of any candidate for public office.

**Q. Severability.** Should a court of competent jurisdiction find any provision of this Agreement to be unenforceable as written, the unenforceable provision should be reformed, if possible, so that it is enforceable to the maximum extent permitted by law or, if reformation is not possible, the unenforceable provision shall be fully severable and the remaining provisions of the Agreement remain in full force and effect and shall be construed and enforced as if the unenforceable provision was never a part of the Agreement.

**R. Survival of Certain Provisions.** All representations and warranties and all obligations concerning record retention, inspections, audits, ownership, indemnification, payment, remedies, jurisdiction, choice of law, insurance, and cost recovery shall survive the expiration, suspension, or termination of this Agreement and continue in full force and effect.

**S. Terms Binding.** The terms and conditions of this Agreement are binding on any heirs, successors, transferees, and assigns.

## **ARTICLE XII – COUNTERPARTS**

**A.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Agreement, but all of which, when taken together, shall constitute one and the same agreement.

## **ARTICLE XIII - ELECTRONIC SIGNATURE AND DELIVERY**

**A.** The Parties agree that a manually signed copy of this Agreement and any other document(s) attached to this Agreement delivered by email shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. No legally binding obligation shall be created with respect to a party until such party has delivered or caused to be delivered a manually signed copy of this Agreement.

**[SIGNATURES CONTAINED ON NEXT PAGE]**

**[The remainder of this page is intentionally left blank.]**

IN WITNESS WHEREOF, the City and the Orleans Parish Sheriff's Office, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY: 

LATOYA CANTRELL, MAYOR

Executed on this 23<sup>rd</sup> of January, 2023.

FORM AND LEGALITY APPROVED:

LAW DEPARTMENT

BY: 

PRINTED NAME: Tracy Tyler

ORLEANS PARISH SHERIFF'S OFFICE

BY: 

SUSAN HUTSON, SHERIFF OF ORLEANS PARISH

FORM AND LEGALITY APPROVED:

LAW DEPARTMENT

By: 

Printed Name: GRAHAM ROSWORTH CWO

72-0950773  
FEDERAL TAX I.D.

**MSYROY - Reservation 9241887 CHECKED OUT**

Name: Morales		Phone:	Agent:
First: Kristen	Title:	Email:	Company: Orleans Parish Sher
Addr.:		Member Type:	Group:
City:	Zip:	Member No.:	Source:
State:	Country: US	Mmbr Lv/VIP:	Party:

More Fields: Last Stay: 02/22/23 Last Room: 511 Pref. Rm: Last Rate: 158.00

Arrival: 02/14/23 Tuesday Nights: 8 Departure: 02/22/23 Wednesday Adults: 1 Child: 0 No. of Rms: 1 Room Type: EQ Room: 511 Rate Code: JCLLRA Rate: 158.00 Packages: Block Code:	Market: ESP Executive Ser Origin: CRO Source: SALE Sales Res. Type: CHEC Checked In Payment: CGTD Credit Card No.: Exp. Date: Swiped? <input type="checkbox"/> Name on Card: Debit Card YN: Approval Code: ETA / ETD: 18:09 14:58 Comments: rm to pm \$50 p/d incl hold	Guest Balance: 0.00 Disc. Amt: % Reason: Conf. Letter: Features: Specials: CWIF Item Inv.: Promotions: Coupon: CRS No: 40050966968 Custom Ref: E-Certificate:
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[Comments](#)
[Preferences](#)
[Deposit/Cat](#)

Created By: \*ORS\* On: 02/14/23 09:08 Updated By: ALEX.SALAS@ On: 02/22/23 15:58

[Save](#)
[OK](#)
[Options](#)
[Close](#)

**MSYROY - Reservation Comments**

Int	Comment Type	Comment
	RESERVATION	rm to pm \$50 p/d incl hold

rm to pm \$50 p/d incl hold

[New](#)
[Edit](#)
[Delete](#)
[Close](#)

Created By: JULIE.YATES@ On: 02/14/23 09:38 Updated By: JULIE.YATES@ On: 02/14/23 09:38



**MSYROY - Reservation 9242042 CHECKED OUT**

Name: Fox		Phone:	Agent:
First: Earl	Title:	Email:	Company: Orleans Parish Sher
Addr.:		Member Type:	Group:
City:	Zip:	Member No.:	Source:
State:	Country: US	Mmbr Lvl/VIP:	Party:

More Fields | Last Stay: 02/22/23 | Last Room: 463 | Pref. Rm: | Last Rate: 158.00

<b>Arrival:</b> 02/14/23 <b>Tuesday</b> <b>Nights:</b> 8 <b>Departure:</b> 02/22/23 <b>Wednesday</b> <b>Adults:</b> 1 <b>Child:</b> 0 <b>No. of Rms.:</b> 1 <b>Pre Reg:</b> <input type="checkbox"/> <b>Room Type:</b> EQ <b>RTC:</b> EQ <b>Room:</b> 463 <b>Rate Code:</b> JCLLRA <b>Fixed Rate:</b> <input checked="" type="checkbox"/> <b>Rate:</b> 158.00 <b>Packages:</b> <b>Block Code:</b>	<b>Market:</b> ESP <b>Executive Ser:</b> <b>Origin:</b> CRO <b>CRO:</b> <b>Source:</b> SALE <b>Sales:</b> <b>Res. Type:</b> CHEC <b>Checked In:</b> <b>Payment:</b> CGTE <b>Credit Card No.:</b> <b>Exp. Date:</b> <b>Swiped ?</b> <input type="checkbox"/> <b>Name on Card:</b> <b>Debit Card YN:</b> <b>Approval Code:</b> <b>ETA / ETD:</b> 18:09 12:34 <b>Comments:</b> rm to pm \$50 p/d inci hold	<b>Guest Balance:</b> 0.00 <b>Disc. Amt:</b> % <b>Reason:</b> <b>Conf. Letter:</b> <b>Features:</b> <b>Specials:</b> CWIF <b>Item Inv.:</b> <b>Promotions:</b> <b>Coupon:</b> <b>CRS No.:</b> 40050956987 <b>Custom Ref:</b> <b>E-Certificate:</b>
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Comments | Preferences | Deposit/Cxl

Created By: \*ORS\* On: 02/14/23 09:14 Updated By: BPERKINS@OM! On: 02/22/23 13:34

Save OK Options Close

**MSYROY - Reservation Comments**

Int	Comment Type	Comment
	RESERVATION	rm to pm \$50 p/d inci hold

rm to pm \$50 p/d inci hold

Created By: JULIE.YATES@ On: 02/14/23 09:34 Updated By: JULIE.YATES@ On: 02/14/23 09:34

New Edit Delete Close

MSYROY - Reservation 9241944 CHECKED OUT

Name: Toldendano Crusto		Phone: 1 [REDACTED]	Agent: [REDACTED]
First: Briankisha	Title: [REDACTED]	Email: [REDACTED]	Company: Orleans Parish Sher
Addr: [REDACTED]		Member Type: SG	Group: [REDACTED]
City: [REDACTED]	Zip: [REDACTED]	Member No.: [REDACTED]	Source: [REDACTED]
State: LA	Country: US	Mmbr Lv/VIP: GOLD	Party: [REDACTED]

More Fields | Last Stay: 02/22/23 | Last Room: 473 | Pref. Rm: [REDACTED] | Last Rate: 158.00

<b>Arrival:</b> 02/14/23 Tuesday <b>Nights:</b> 8 <b>Departure:</b> 02/22/23 Wednesday <b>Adults:</b> 1 <b>Child:</b> 0 <b>No. of Rms.:</b> 1 <b>Pre Reg:</b> <input type="checkbox"/> <b>Room Type:</b> EQ <b>RTC:</b> EQ <b>Room:</b> 473 <b>Rate Code:</b> JCLLRA <b>Fixed Rate:</b> <input checked="" type="checkbox"/> <b>Rate:</b> 158.00 <b>Packages:</b> [REDACTED] <b>Block Code:</b> [REDACTED]	<b>Market:</b> ESP <b>Executive Sei</b> <b>Origin:</b> CRO <b>CRO</b> <b>Source:</b> SALE <b>Sales</b> <b>Res. Type:</b> CHEC <b>Checked In</b> <b>Payment:</b> CCTL <b>Credit Card No.:</b> [REDACTED] <b>Exp. Date:</b> [REDACTED] <b>Swiped?</b> <input type="checkbox"/> <b>Name on Card:</b> [REDACTED] <b>Debit Card YN:</b> [REDACTED] <b>Approval Code:</b> [REDACTED] <b>ETA/ETD:</b> 18:09 12:34 <b>Comments:</b> rm to pm \$50 p/d inci hold	<b>Guest Balance:</b> 0.00 <b>Disc. Amt.:</b> [REDACTED] % <b>Reason:</b> [REDACTED] <b>Conf. Letter:</b> [REDACTED] <b>Features:</b> [REDACTED] <b>Specials:</b> CWIF WIFI <b>Item Inv.:</b> [REDACTED] <b>Promotions:</b> [REDACTED] <b>Coupon:</b> [REDACTED] <b>CRS No.:</b> 40050966986 <b>Custom Ref:</b> [REDACTED] <b>E-Certificate:</b> [REDACTED]
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Comments | Preferences | Deposit/Cxl | Member

Created By: \*ORS\* On: 02/14/23 09:13 Updated By: BPERKINS@OM On: 02/22/23 13:34

Save OK Options Close

MSYROY - Reservation Comments

Int	Comment Type	Comment
	RESERVATION	rm to pm \$50 p/d inci hold

rm to pm \$50 p/d inci hold

Created By: \*ORS\* On: 02/14/23 17:14 Updated By: JULIE.YATES@ On: 02/14/23 17:14

New Edit Delete Close

MSYROY - Reservation 9241930 CHECKED OUT

Name: Silas Phipps  
 First: Phipps Title:   
 Addr:   
 City: Zip:   
 State: Country: US

Phone:   
 Email:   
 Agent:   
 Company: Orleans Parish Sher   
 Member Type:   
 Member No.:   
 Mmbr Lv/VIP:   
 Group:   
 Source:   
 Party:

More Fields Last Stay: 02/22/23 Last Room: 503 Pref. Rm: Last Rate: 158.00

Arrival: 02/14/23 Tuesday  
 Nights: 8  
 Departure: 02/22/23 Wednesday  
 Adults: 1 Child: 0  
 No. of Rms: 1 Pre Reg:   
 Room Type: EQ RTC: EQ  
 Room: 503  
 Rate Code: JCLLRA Fixed Rate:   
 Rate: 158.00  
 Packages:   
 Block Code:

Market: ESP Executive Sai  
 Origin: CRO  
 Source: SALE Sales  
 Res. Type: CHED Checked in  
 Payment: CGTD  
 Credit Card No.:   
 Exp. Date: Swiped?:   
 Name on Card:   
 Debit Card YN:   
 Approval Code:   
 ETA / ETD: 18:09 10:47  
 Comments: rm to pm \$50 p/d inci hold

Guest Balance: 0.00  
 Disc. Amt: %  
 Reason:   
 Conf. Letter:   
 Features:   
 Specials: CWIF  
 Item Inv:   
 Promotions:   
 Coupon:   
 CRS No: 40050986985  
 Custom Ref:   
 E-Certificate:

Comments Deposit/Cxl

Save OK  
 Options Close

Created By: \*QRS\* On: 02/14/23 09:12 Updated By: SANDOR.CASTI On: 02/22/23 11:47

MSYROY - Reservation 9241930 CHECKED OUT

Name: Silas Phipps  
 First: Phipps Title:   
 Addr:   
 City:   
 State:

Phone:   
 Email:   
 Agent:   
 Company: Orleans Parish Sher

More Fields

Arriv  
 Nigh  
 Departu  
 Adul  
 No. of Rm  
 Room Typ  
 Roo  
 Rate Cod  
 Ra  
 Package  
 Block Cod

MSYROY - Reservation Comments

Int	Comment Type	Comment
	RESERVATION	rm to pm \$50 p/d inci hold

rm to pm \$50 p/d inci hold

Created By: JULIE.YATES On: 02/14/23 09:33 Updated By: JULIE.YATES On: 02/14/23 09:33

New  
 Edit  
 Delete  
 Close

Created By:



MSYROY - Reservation 9242062 CHECKED OUT

Name: Scott	Phone:	Agent:
First: John Title:	Email:	Company: Orleans Parish Sher
Addr:	Member Type:	Group:
City:	Member No:	Source:
State: Country: US	Mmbr Lvl/VIP:	Party:

More Fields Last Stay 02/22/23 Last Room 315 Pref. Rm Last Rate 158.00

<b>Arrival</b> 02/14/23 Tuesday Nights 8 <b>Departure</b> 02/22/23 Wednesday Adults 1 Child 0 No. of Rms. 1 Pre Reg Room Type EQ RTC: PDDRA Room 315 Rate Code UCLLRA Fixed Rate Rate 158.00 Packages Block Code	Market ESP Executive Ser Origin CRO CRO Source SALE Sales Res. Type CHEC Checked in Payment CGTD Credit Card No. Exp. Date Swiped? Name on Card Debit Card YN Approval Code ETA/ETD 18:09 10:43 Comments rm to pm \$50 p/d inci hold	Guest Balance 0.00 Disc. Amt % Reason Conf. Letter Features Specials CWIF Item Inv. Promotions Coupon CRS No. 40050966996 Custom Ref E-Certificate
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[Daily Details](#)
[Comments](#)
[Preferences](#)
[Deposit/Cat](#)
[No Post](#)

Created By \*CRS\* On 02/14/23 09:17 Updated By BPERKINS@OMI On 02/22/23 11:43

Save OK  
 Options Close

MSYROY - Reservation 9242062 CHECKED OUT

MSYROY - Reservation Comments

Int	Comment Type	Comment
	RESERVATION	rm to pm \$50 p/d inci hold

rm to pm \$50 p/d inci hold

Created By JULE YATES@ On 02/14/23 09:35 Updated By JULE YATES@ On 02/14/23 09:35

New  
 Edit  
 Delete  
 Close

MSYROY - Reservation 9242254 CHECKED OUT

Name:  Phone:  Agent:   
 First:  Title:  Email:  Company:   
 Addr:  Member Type:  Group:   
 City:  Zip:  Member No.:  Source:   
 State:  Country:  Mmbr Lw/VIP:  Party:

More Fields | Last Stay:  Last Room:  Pref. Rm:  Last Rate:

Arrival:  Tuesday  
 Nights:   
 Departure:  Wednesday  
 Adults:  Child:   
 No. of Rms:  Pre Reg: ☐  
 Room Type:  RTC:   
 Room:   
 Rate Code:  Fixed Rate: ☒  
 Rate:   
 Packages:   
 Block Code:

Market:  Executive Ser:   
 Origin:  CRO:   
 Source:  Sales:   
 Res. Type:  Checked In:   
 Payment:    
 Credit Card No.:   
 Exp. Date:  Swiped?: ☐  
 Name on Card:   
 Debit Card YN:   
 Approval Code:  0.00  
 ETA / ETD:    
 Comments:

Guest Balance:   
 Disc. Amt:  %   
 Reason:   
 Conf. Letter:   
 Features:   
 Specials:   
 Item Inv:   
 Promotions:   
 Coupon:   
 CRS No.:   
 Custom Ref:   
 E-Certificate:

Comments | Preferences | Deposit/Cal | Fixed Charges

Created By: \*QRS\* On: 02/14/23 09:16 Updated By: NYCOLE.CAYET On: 02/23/23 04:10

Save OK  
Options Close

MSYROY - Reservation 9242254 CHECKED OUT

Name:  Phone:  Agent:   
 First:  Title:  Email:  Company:   
 Addr:   
 City:   
 State:

More Fields | A | N | Depa | No. of | Room | Rate | Pack | Block

Int	Comment Type	Comment
	RESERVATION	rm to pm \$50 p/d inci hold

rm to pm \$50 p/d inci hold

Created By: JULE WATES@ On: 02/14/23 09:33 Updated By: JULE WATES@ On: 02/14/23 09:33

New Edit Delete Close

**MSYROY - Reservation 9242233 CHECKED OUT**

Name: Amacker		Phone:	Agent:
First: Corey	Title:	Email:	Company: Orleans Parish Sher
Addr.:		Member Type:	Group:
City:	Zip:	Member No.:	Source:
State:	Country: US	Mmbr LWWIP:	Party:

More Fields: Last Stay 02/22/23 Last Room 675 Pref. Rm Last Rate 158.00

Arrival: 02/14/23 Tuesday Nights: 8 Departure: 02/22/23 Wednesday Adults: 1 Child: 0 No. of Rms: 1 Pre Reg: Room Type: EQ RTC: EQ Room: 675 Rate Code: JCLLRA Fixed Rate: Rate: 158.00 Packages: Block Code:	Market: ESP Executive Ser Origin: CRO CRO Source: SALE Sales Res. Type: CHEG Checked in Payment: VI Credit Card No.: 0000000000 Exp. Date: 00/00 Swiped?: Name on Card: Debit Card YN: Approval Code: 0.00 ETA / ETD: 18:09 13:53 Comments: rm to pm \$50 pld incl hold	Guest Balance: 0.00 Disc. Amt: % Reason: Conf. Letter: Features: Specials: CWF Item Inv: Promotions: Coupon: CRS No.: 40050966990 Custom Ref: E-Certificate:
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Comments Preferences Profile Notes Deposit/Cat Fixed Charges

Created By \*ORS\* On 02/14/23 09:15 Updated By ALEXIS.HAWKIN On 05/06/23 13:53

Save OK Options Close

**MSYROY - Reservation 9242233 CHECKED OUT**

Name: Amacker Phone: Agent: First: Corey Title: Email: Company: Orleans Parish Sher

Addr. City State

**MSYROY - Reservation Comments**

Int	Comment Type	Comment
	RESERVATION	rm to pm \$50 pld incl hold

rm to pm \$50 pld incl hold

New Edit Delete Close

Created By JULIE.YATES@ On 02/14/23 09:32 Updated By JULIE.YATES@ On 02/14/23 09:32

User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
BPERKINS@OM	13:34	02/22/23	UNDEFINED	CHECK OUT	Toldendano Crusto, Brianisha checking out on having Arr = 02/14/23 Room = 473 Room Type = EQ
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 185.60->160.00;RESV CANCEL POLICY ID 8672244->8672244
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	CHECK IN	Toldendano Crusto, Brianisha has checked in Inspected room 473 on 02/14/23
JULIE.YATES@	17:26	02/14/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 473
JULIE.YATES@	17:14	02/14/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	17:14	02/14/23	UNDEFINED	UPDATE RESERVATION	EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966986;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966986;EXTREFLEGNO -> 1;EXTREFTYPE -> PMSID;EXTERNAL REFERENCE -> 9241944;EXTREFLEGNO -> 1;;CHANGED FROM MEMBERSHIP TYPE = SG, NUMBER = SG10553006, LEVEL = GOLD -> SG, NUMBER = SG10553006, LEVEL = GOLD
*ORS*	17:14	02/14/23	UNDEFINED	UPDATE RESERVATION	MEMBERSHIP NUMBER SG10553006 -> ;SPECIAL REQUEST CWIF -> CWIF,WIFI;HURDLE RATE 73.05125 -> 185.79625;RATEABLE VALUE 298.3 -> 339.55;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966986;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966986;EXTREFLEGNO -> 1;EXTREFTYPE -> PMSID;EXTERNAL REFERENCE -> 9241944;EXTREFLEGNO -> 1
*ORS*	17:14	02/14/23	UNDEFINED	UPDATE RESERVATION	MEMBERSHIP NUMBER -> SG10553006
*ORS*	09:38	02/14/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9241944;EXTERNAL LEG NO -> 1
JULIE.YATES@	09:35	02/14/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->2;AMOUNT OR PERCENT ->50;SPECIAL REQUEST -> CWIF
*ORS*	09:13	02/14/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9241944 ARR = 2023-02-14 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA; PAYMENT METHOD = CGTD;;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966986;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966986;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN ->0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->158.00;MARKET CODE ->ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;



## User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
ALEXIS.HAWKII	13:53	05/08/23	RO-3FZ5B03	UPDATE RESERVATION	POST CO FLAG O -> C
RODERICK.BLU	13:17	05/08/23	RO-3G09B03	REOPEN FOLIO	Folio Reopened at 05/08/23 18:17
RODERICK.BLU	13:17	05/08/23	RO-3G09B03	UPDATE RESERVATION	POST CO FLAG C -> O
OPERA-SCHED	11:26	03/25/23	UNDEFINED	UPDATE RESERVATION	Alert Reservation-OTHER-get credit card for incidental before updating key is Deleted.
NYCOLE.CAYE	04:10	02/23/23	ROFD3	UPDATE RESERVATION	POST CO FLAG P -> C
SANDOR.CAST	14:53	02/22/23	ROFD3	CHECK OUT	Amacker, Corey checking out on having Arr = 02/14/23 Room = 675 Room Type = EQ
SANDOR.CAST	14:53	02/22/23	ROFD3	SETTLE CREDIT CARD APPROVAL	SETTLE CREDIT CARD APPROVAL FOR AMOUNT=297.54 USD, PAYMENT TYPE=VI, VAULT TOKEN ID [REDACTED], CONFIRMATION # =9242233, GUEST =Amacker, Corey, ROOM=675
NYCOLE.CAYE	04:23	02/22/23	ROFD1	RECORD CREDIT CARD APPROVAL	END OF DAY AUTHORIZATION APPROVED 49.59 USD, FOR PAYMENT TYPE VI , APPROVAL CODE :132066, FOR CONFIRMATION #9242233, FOR Amacker, Corey IN ROOM 675
JAMAL.SILAS@	04:18	02/21/23	RO-3FZ5B03	RECORD CREDIT CARD APPROVAL	END OF DAY AUTHORIZATION APPROVED 49.59 USD, FOR PAYMENT TYPE VI , APPROVAL CODE :086124, FOR CONFIRMATION #9242233, FOR Amacker, Corey IN ROOM 675
J.CORMIER@O	04:19	02/20/23	RO-3FZ5B03	RECORD CREDIT CARD APPROVAL	END OF DAY AUTHORIZATION APPROVED 49.59 USD, FOR PAYMENT TYPE VI , APPROVAL CODE :037128, FOR CONFIRMATION #9242233, FOR Amacker, Corey IN ROOM 675
J.CORMIER@O	04:44	02/19/23	RO-3FZ5B03	RECORD CREDIT CARD APPROVAL	END OF DAY AUTHORIZATION APPROVED 49.18 USD, FOR PAYMENT TYPE VI , APPROVAL CODE :081133, FOR CONFIRMATION #9242233, FOR Amacker, Corey IN ROOM 675
JADE.UTLEY@C	09:48	02/17/23	RO-3FY5B03	RECORD CREDIT CARD APPROVAL	APPROVED 99.59 USD, FOR PAYMENT TYPE VI , APPROVAL CODE :084078, FOR CONFIRMATION #9242233, FOR Amacker, Corey IN ROOM 675
JADE.UTLEY@C	09:48	02/17/23	RO-3FY5B03	UPDATE RESERVATION	WINDOW NUMBER 1 ;PAYMENT METHOD CP -> VI;CREDIT CARD NUMBER CHANGED ;CREDIT CARD ID ->53095475;AUTHORIZATION RULE 2->5;NO POST Y -> N;VIDEO CHECKOUT N -> Y
JADE.UTLEY@C	09:47	02/17/23	RO-3FY5B03	UPDATE RESERVATION	WINDOW NUMBER 1 ;CREDIT CARD ID ->
JULIE.YATES@	16:19	02/16/23	RO-3FX5B03	UPDATE RESERVATION	Alert Reservation OTHER get credit card for incidental before updating key is Added.
SANDOR.CAST	15:22	02/16/23	ROFD3	SETTLE CREDIT CARD APPROVAL	SETTLE CREDIT CARD APPROVAL FOR AMOUNT=55.37 USD, PAYMENT TYPE=VI, VAULT TOKEN ID 4 [REDACTED] APPROVAL CODE=042059 , CONFIRMATION # =9242233, GUEST =Amacker, Corey, ROOM=675
SANDOR.CAST	15:21	02/16/23	ROFD3	RECORD CREDIT CARD APPROVAL	APPROVED 55.37 USD, FOR PAYMENT TYPE VI , APPROVAL CODE :042059, FOR CONFIRMATION #9242233, FOR Amacker, Corey IN ROOM 675
SANDOR.CAST	15:21	02/16/23	ROFD3	UPDATE RESERVATION	WINDOW NUMBER 1 ;PAYMENT METHOD CGTD -> CP;CREDIT CARD ID ->;NO POST N -> Y
T.FIELDS@OMN	12:41	02/16/23	RO-3FXCB03	UPDATE RESERVATION	Fixed charge added: Trn. Code 41025 - Valet Overnight; Begin Date 02/16/23; End Date 02/22/23; Amount 44.00; Supplement #844217;
T.FIELDS@OMN	12:41	02/16/23	RO-3FXCB03	UPDATE RESERVATION	ARRIVAL TIME 23:59 -> 18:09;UDF CHAR 29 -> 844217;UDF NUMBER 29 -> 2
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 185.60->160.00;RESV CANCEL POLICY ID 8672281->8672281
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	CHECK IN	Amacker, Corey has checked in Inspected room 675 on 02/14/23

Filter From Date To Date  
 For Activity Group Reservation For Activity Type Cancel  
 Activity by RODERICK.BLUE@OMNI  
 Sort Order Insert Date Desc

Page 1 of 2

user\_activity\_log

Exhibit 3 Page 9 of 129

OHMC\_OP0000080



**User Activity Log**

User	Time	Date	Station ID	Action Type	Action Description
JULIE.YATES@	17:24	02/14/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 675
JULIE.YATES@	17:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	09:35	02/14/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9242233;EXTERNAL LEG NO -> 1
JULIE.YATES@	09:32	02/14/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->2;AMOUNT OR PERCENT ->50;SPECIAL REQUEST -> CWIF
*ORS*	09:15	02/14/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9242233 ARR = 2023-02-14 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA; PAYMENT METHOD = CGTD;;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> [REDACTED];EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966990;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN ->0;CURRENCY CODE - >USD;FIXED RATE ->Y;RATE AMOUNT ->158.00;MARKET CODE ->ESP;SOURCE CODE - >SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

Filter From Date To Date  
For Activity Group Reservation For Activity Type Cancel  
Activity by RODERICK.BLUE@OMNI  
Sort Order Insert Date Desc

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user\_activity\_log

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OHMC\_OPSS0000081

User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
BPERKINS@OM	13:34	02/22/23	UNDEFINED	CHECK OUT	Fox, Earl checking out on having Arr = 02/14/23 Room = 463 Room Type = EQ
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 185.60->160.00;RESV CANCEL POLICY ID 8672151->8672151
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	CHECK IN	Fox, Earl has checked in Inspected room 463 on 02/14/23
JULIE.YATES@	17:25	02/14/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 463
JULIE.YATES@	17:11	02/14/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	09:35	02/14/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9242042;EXTERNAL LEG NO -> 1
JULIE.YATES@	09:32	02/14/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->2;AMOUNT OR PERCENT ->50;SPECIAL REQUEST -> CWIF
*ORS*	09:14	02/14/23	UNDEFINED	UPDATE RESERVATION	GUEST NAME ID 9692558 Morales, Kristen -> 9692904 Fox, Earl;HURDLE RATE 83.10125 -> 93.15125;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966987;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966987;EXTREFLEGNO -> 1
*ORS*	09:14	02/14/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9242042 ARR = 2023-02-14 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA; PAYMENT METHOD = CGTD.;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966987;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966987;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN ->0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->158.00;MARKET CODE ->ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
OPERA-SCHED	11:26	03/25/23	UNDEFINED	UPDATE RESERVATION	Alert Reservation-OTHER-NIH is Deleted.
BPERKINS@OM	11:43	02/22/23	RO-GWNK6M3	CHECK OUT	Scott, John checking out on having Arr = 02/14/23 Room = 315 Room Type = EQ
TABITHA.MORA	14:23	02/20/23	RO-3FY9B03	UPDATE RESERVATION	Alert Reservation OTHER NIH is Added.
TABITHA.MORA	00:06	02/20/23	RO-3FZ5B03	UPDATE RESERVATION	ROOM 215 (CL) -> 315 (CL)
TABITHA.MORA	23:07	02/19/23	RO-3FZ5B03	UPDATE RESERVATION	NO POST N -> Y
TABITHA.MORA	18:30	02/19/23	RO-3FZ5B03	UPDATE RESERVATION	ROOM TYPE PDD -> EQ;ROOM 354 (IP) -> 215 (CL)
ALEXIS.HAWKII	10:39	02/19/23	RO-3FY2B03	UPDATE RESERVATION	ROOM TYPE SK -> PDD;ROOM 401 (DI) -> 354 (DI)
TABITHA.MORA	17:58	02/18/23	RO-3FZ5B03	UPDATE RESERVATION	ROOM TYPE PDDRA -> SK;ROOM 450 (IP) -> 401 (IP)
TABITHA.MORA	17:58	02/18/23	RO-3FZ5B03	OVERRIDES	OVERRIDE_TYPE ->AVAILABILITY;OVERRIDE_BY ->TABITHA.MORAN@OMNI;OVERRIDE_DATE ->2023-02-18;RESTRICTION MESSAGE ->There are not enough rooms available on ROOM TYPE level.;RESV OVERRIDE ID->900816
SANDOR.CAST	12:17	02/16/23	ROFD3	UPDATE RESERVATION	ARRIVAL TIME 23:59 -> 18:09;NO POST Y -> N
ALEXIS.HAWKII	15:43	02/15/23	RO-3FY2B03	UPDATE RESERVATION	NO POST N -> Y
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 185.60->160.00;RESV CANCEL POLICY ID 8672172->8672172
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	CHECK IN	Scott, John has checked in Inspected room 450 on 02/14/23
JULIE.YATES@	17:25	02/14/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 450
JULIE.YATES@	17:15	02/14/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	09:38	02/14/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9242062;EXTERNAL LEG NO -> 1
JULIE.YATES@	09:35	02/14/23	RO-3FX5B03	UPDATE RESERVATION	SPECIAL REQUEST -> CWIF
JULIE.YATES@	09:35	02/14/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->2;AMOUNT OR PERCENT ->50
*ORS*	09:17	02/14/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9242062 ARR = 2023-02-14 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = PDDRA RATE = BLOCK CODE = ; RATECODE = JCLLRA; PAYMENT METHOD = CGTD;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966996;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966996;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN ->0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->158.00;MARKET CODE ->ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
ALEX.SALAS@	15:58	02/22/23	RO-3FZ5B03	CHECK OUT	Morales, Kristen checking out on having Arr = 02/14/23 Room = 511 Room Type = EQ
JAMAL.SILAS@	01:42	02/22/23	ROFD3	UPDATE RESERVATION	ARRIVAL TIME 23:59 -> 18:09;CHECKOUT TIME -> 14:00
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 185.60->160.00;RESV CANCEL POLICY ID 8672187->8672187
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	CHECK IN	Morales, Kristen has checked in Inspected room 511 on 02/14/23
JULIE.YATES@	17:25	02/14/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 511
JULIE.YATES@	13:21	02/14/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	09:39	02/14/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9241887;EXTERNAL LEG NO -> 1
JULIE.YATES@	09:36	02/14/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->2;AMOUNT OR PERCENT ->50;SPECIAL REQUEST -> CWIF
*ORS*	09:11	02/14/23	UNDEFINED	UPDATE RESERVATION	COMPANY NAME JUDICIAL COMMISSION -> JUDICIAL COMMISSION;COMPANY NAME ID 1093102 -> 9692741;HURDLE RATE 52.95125 -> 63.00125;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966968;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966968;EXTREFLEGNO -> 1
*ORS*	09:08	02/14/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9241887 ARR = 2023-02-14 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA; PAYMENT METHOD = CGTD;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966968;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966968;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN ->0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->158.00;MARKET CODE ->ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
NYCOLE.CAYE	04:10	02/23/23	ROFD3	UPDATE RESERVATION	POST CO FLAG P -> C
ALEX.SALAS@	16:03	02/22/23	RO-3FZ5B03	CHECK OUT	Veazey, Laura checking out on having Arr = 02/14/23 Room = 676 Room Type = EQ
ALEX.SALAS@	16:03	02/22/23	RO-3FZ5B03	SETTLE CREDIT CARD APPROVAL	SETTLE CREDIT CARD APPROVAL FOR AMOUNT=170.15 USD, PAYMENT TYPE=AX, VAULT TOKEN ID [REDACTED], EXP. DATE=04/27, APPROVAL CODE=105064, CONFIRMATION # =9242254, GUEST =Veazey, Laura, ROOM=676
ALEX.SALAS@	16:03	02/22/23	RO-3FZ5B03	RECORD CREDIT CARD APPROVAL	APPROVED 20.97 USD, FOR PAYMENT TYPE AX, APPROVAL CODE :186031, FOR CONFIRMATION #9242254, FOR Veazey, Laura IN ROOM 676
JAMAL.SILAS@	01:43	02/22/23	ROFD3	UPDATE RESERVATION	CHECKOUT TIME -> 14:00
SANDOR.CAST	08:54	02/21/23	ROFD3	RECORD CREDIT CARD APPROVAL	APPROVED 149.18 USD, FOR PAYMENT TYPE AX, APPROVAL CODE :105064, FOR CONFIRMATION #9242254, FOR Veazey, Laura IN ROOM 676
SANDOR.CAST	08:53	02/21/23	ROFD3	UPDATE RESERVATION	WINDOW NUMBER 1 ;PAYMENT METHOD CGTD -> AX;CREDIT CARD NUMBER CHANGED ;CREDIT CARD ID ->53149481;VIDEO CHECKOUT N -> Y
ELLIOTT.FLOO	07:49	02/21/23	RO-3FXCB03	UPDATE RESERVATION	Fixed charge added: Trn. Code 41025 - Valet Overnight; Begin Date 02/21/23; End Date 02/22/23; Amount 44.00; Supplement 844433;
ELLIOTT.FLOO	07:49	02/21/23	RO-3FXCB03	UPDATE RESERVATION	ARRIVAL TIME 23:59 -> 18:09;UDF CHAR 29 -> 844433
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 185.60->160.00;RESV CANCEL POLICY ID 8672297->8672297
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	CHECK IN	Veazey, Laura has checked in Inspected room 676 on 02/14/23
JULIE.YATES@	17:27	02/14/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 676
JULIE.YATES@	17:12	02/14/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	09:36	02/14/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9242254;EXTERNAL LEG NO -> 1
JULIE.YATES@	09:33	02/14/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->2;AMOUNT OR PERCENT ->50;SPECIAL REQUEST -> CWIF
*ORS*	09:16	02/14/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9242254 ARR = 2023-02-14 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA; PAYMENT METHOD = CGTD;;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966991;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966991;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN ->0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->158.00;MARKET CODE ->ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

Filter From Date To Date  
For Activity Group Reservation For Activity Type Cancel  
Sort Order Insert Date Desc

User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
SANDOR.CAST	11:47	02/22/23	ROFD3	CHECK OUT	Silas, Phipps checking out on having Arr = 02/14/23 Room = 503 Room Type = EQ
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 185.60->160.00;RESV CANCEL POLICY ID 8672230->8672230
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	19:09	02/14/23	RO-3FX5B03	CHECK IN	Silas, Phipps has checked in Inspected room 503 on 02/14/23
JULIE.YATES@	17:26	02/14/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 503
JULIE.YATES@	17:13	02/14/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
JULIE.YATES@	10:13	02/14/23	RO-3FX5B03	UPDATE RESERVATION	GUEST NAME ID 9692558 Morales, Kristen -> 9693618 Silas, Phipps
*ORS*	09:36	02/14/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9241930;EXTERNAL LEG NO -> 1
JULIE.YATES@	09:33	02/14/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->2;AMOUNT OR PERCENT ->50;SPECIAL REQUEST -> CWIF
*ORS*	09:12	02/14/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9241930 ARR = 2023-02-14 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA; PAYMENT METHOD = CGTD.;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050966985;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050966985;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN ->0;CURRENCY CODE - >USD;FIXED RATE ->Y;RATE AMOUNT ->158.00;MARKET CODE ->ESP;SOURCE CODE - >SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
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Date	Description	Charges	Payment
	Scott, John Room # 315		
02/14/23	Room Charge 315 John Scott	158.00	
02/14/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/15/23	Room Charge 315 John Scott	158.00	
02/15/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/16/23	Room Charge 315 John Scott	158.00	
02/16/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/17/23	Room Charge 315 John Scott	158.00	
02/17/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/18/23	Room Charge 315 John Scott	158.00	
02/18/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/19/23	Room Charge 315 John Scott	158.00	
02/19/23	\$2 Occupancy Tax 315 John Scott	2.00	

# OMNI HOTELS & RESORTS

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Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 2 of 17

Date	Description	Charges	Payment
02/20/23	Room Charge 315 John Scott	158.00	
02/20/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/21/23	Room Charge 315 John Scott	158.00	
02/21/23	\$2 Occupancy Tax 315 John Scott	2.00	
	Guest Total	1,280.00	0.00
	Fricano, Anthony Room # 373		
02/16/23	Room Charge 373 Anthony Fricano	269.00	
02/16/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/17/23	Room Charge 373 Anthony Fricano	269.00	
02/17/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/18/23	Room Charge 373 Anthony Fricano	269.00	
02/18/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/19/23	Room Charge 373 Anthony Fricano	269.00	
02/19/23	\$2 Occupancy Tax	2.00	



# OMNI HOTELS & RESORTS

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Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 3 of 17

Date	Description	Charges	Payment
	373 Anthony Fricano		
02/20/23	Room Charge 373 Anthony Fricano	269.00	
02/20/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/21/23	Room Charge 373 Anthony Fricano	269.00	
02/21/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
	Guest Total	1,626.00	0.00
	Newman, Ernest Room # 376		
02/18/23	Room Charge 376 Ernest Newman	269.00	
02/18/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
02/19/23	Room Charge 376 Ernest Newman	269.00	
02/19/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
02/20/23	Room Charge 376 Ernest Newman	269.00	
02/20/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
02/21/23	Room Charge 376 Ernest Newman	269.00	

# OMNI HOTELS & RESORTS

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Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
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Date	Description	Charges	Payment
02/21/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
	Guest Total	1,084.00	0.00
	Fox, Earl Room # 463		
02/14/23	Room Charge 463 Earl Fox	158.00	
02/14/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/15/23	Room Charge 463 Earl Fox	158.00	
02/15/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/16/23	Room Charge 463 Earl Fox	158.00	
02/16/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/17/23	Room Charge 463 Earl Fox	158.00	
02/17/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/18/23	Room Charge 463 Earl Fox	158.00	
02/18/23	\$2 Occupancy Tax 463 Earl Fox	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

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Date	Description	Charges	Payment
02/19/23	Room Charge 463 Earl Fox	158.00	
02/19/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/20/23	Room Charge 463 Earl Fox	158.00	
02/20/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/21/23	Room Charge 463 Earl Fox	158.00	
02/21/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
	Guest Total	1,280.00	0.00
	Toldendano Crusto, Briankisha Room # 473		
02/14/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/14/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/15/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/15/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/16/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/16/23	\$2 Occupancy Tax	2.00	

# OMNI HOTELS & RESORTS

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Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

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Date	Description	Charges	Payment
	473 Briankisha Toldendano Crusto		
02/17/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/17/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/18/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/18/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/19/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/19/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/20/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/20/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/21/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/21/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
	Guest Total	1,280.00	0.00
	Busby, Dana Room # 475		
02/16/23	Room Charge 475 Dana Busby	269.00	

# OMNI HOTELS & RESORTS

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Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

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Date	Description	Charges	Payment
02/16/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/17/23	Room Charge 475 Dana Busby	269.00	
02/17/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/18/23	Room Charge 475 Dana Busby	269.00	
02/18/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/19/23	Room Charge 475 Dana Busby	269.00	
02/19/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/20/23	Room Charge 475 Dana Busby	269.00	
02/20/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/21/23	Room Charge 475 Dana Busby	269.00	
02/21/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
	Guest Total	1,626.00	0.00
	Silas, Phipps Room # 503		

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

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Date	Description	Charges	Payment
02/14/23	Room Charge 503 Phipps Silas	158.00	
02/14/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/15/23	Room Charge 503 Phipps Silas	158.00	
02/15/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/16/23	Room Charge 503 Phipps Silas	158.00	
02/16/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/17/23	Room Charge 503 Phipps Silas	158.00	
02/17/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/18/23	Room Charge 503 Phipps Silas	158.00	
02/18/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/19/23	Room Charge 503 Phipps Silas	158.00	
02/19/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/20/23	Room Charge 503 Phipps Silas	158.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 9 of 17

Date	Description	Charges	Payment
02/20/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/21/23	Room Charge 503 Phipps Silas	158.00	
02/21/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
	Guest Total	1,280.00	0.00
	Morales, Kristen Room # 511		
02/14/23	Room Charge 511 Kristen Morales	158.00	
02/14/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/15/23	Room Charge 511 Kristen Morales	158.00	
02/15/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/16/23	Room Charge 511 Kristen Morales	158.00	
02/16/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/17/23	Room Charge 511 Kristen Morales	158.00	
02/17/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 10 of 17

Date	Description	Charges	Payment
02/18/23	Room Charge 511 Kristen Morales	158.00	
02/18/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/19/23	Room Charge 511 Kristen Morales	158.00	
02/19/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/20/23	Room Charge 511 Kristen Morales	158.00	
02/20/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/21/23	Room Charge 511 Kristen Morales	158.00	
02/21/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
	Guest Total	1,280.00	0.00
	Picard, Tanya Room # 571		
02/16/23	Room Charge 571 Tanya Picard	269.00	
02/16/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/17/23	Room Charge 571 Tanya Picard	269.00	
02/17/23	\$2 Occupancy Tax	2.00	



# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 11 of 17

Date	Description	Charges	Payment
	571 Tanya Picard		
02/18/23	Room Charge 571 Tanya Picard	269.00	
02/18/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/19/23	Room Charge 571 Tanya Picard	269.00	
02/19/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/20/23	Room Charge 571 Tanya Picard	269.00	
02/20/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/21/23	Room Charge 571 Tanya Picard	269.00	
02/21/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
	Guest Total	1,626.00	0.00
	Wade, Lance Room # 611		
02/16/23	Room Charge 611 Lance Wade	269.00	
02/16/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/17/23	Room Charge 611 Lance Wade	269.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 12 of 17

Date	Description	Charges	Payment
02/17/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/18/23	Room Charge 611 Lance Wade	269.00	
02/18/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/19/23	Room Charge 611 Lance Wade	269.00	
02/19/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/20/23	Room Charge 611 Lance Wade	269.00	
02/20/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/21/23	Room Charge 611 Lance Wade	269.00	
02/21/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
	Guest Total	1,626.00	0.00
	Talley, Kevin Room #671		
02/16/23	Room Charge 671 Kevin Talley	269.00	
02/16/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 13 of 17

Date	Description	Charges	Payment
02/17/23	Room Charge 671 Kevin Talley	269.00	
02/17/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/18/23	Room Charge 671 Kevin Talley	269.00	
02/18/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/19/23	Room Charge 671 Kevin Talley	269.00	
02/19/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/20/23	Room Charge 671 Kevin Talley	269.00	
02/20/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/21/23	Room Charge 671 Kevin Talley	269.00	
02/21/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
	Guest Total	1,626.00	0.00
	Amacker, Corey Room # 675		
02/14/23	Room Charge 675 Corey Amacker	158.00	
02/14/23	\$2 Occupancy Tax	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 14 of 17

Date	Description	Charges	Payment
	675 Corey Amacker		
02/15/23	Room Charge 675 Corey Amacker	158.00	
02/15/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/16/23	Room Charge 675 Corey Amacker	158.00	
02/16/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/17/23	Room Charge 675 Corey Amacker	158.00	
02/17/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/18/23	Room Charge 675 Corey Amacker	158.00	
02/18/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/19/23	Room Charge 675 Corey Amacker	158.00	
02/19/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/20/23	Room Charge 675 Corey Amacker	158.00	
02/20/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 15 of 17

Date	Description	Charges	Payment
02/21/23	Room Charge 675 Corey Amacker	158.00	
02/21/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
	Guest Total	1,280.00	0.00
	Veazey, Laura Room # 676		
02/14/23	Room Charge 676 Laura Veazey	158.00	
02/14/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/15/23	Room Charge 676 Laura Veazey	158.00	
02/15/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/16/23	Room Charge 676 Laura Veazey	158.00	
02/16/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/17/23	Room Charge 676 Laura Veazey	158.00	
02/17/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/18/23	Room Charge 676 Laura Veazey	158.00	
02/18/23	\$2 Occupancy Tax	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 16 of 17

Date	Description	Charges	Payment
	676 Laura Veazey		
02/19/23	Room Charge 676 Laura Veazey	158.00	
02/19/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/20/23	Room Charge 676 Laura Veazey	158.00	
02/20/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/21/23	Room Charge 676 Laura Veazey	158.00	
02/21/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
	Guest Total	1,280.00	0.00
	Orleans Parish Sheriff's Office Room # 9004		
02/14/23	MasterCard 9004 Orleans Parish Sheriff's Office	0.00	8,960.00
02/16/23	MasterCard 9004 Orleans Parish Sheriff's Office		8,943.00
02/18/23	MasterCard 9004 Orleans Parish Sheriff's Office additional night for e newman		271.00
	Guest Total	0.00	18,174.00

# OMNI HOTELS & RESORTS

royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 17 of 17

<b>Total</b>	18,174.00	18,174.00
<b>Balance</b>		<b>0.00</b>

Thank you for staying at Omni Hotels & Resorts

# OMNI ROYAL ORLEANS

Dana Busby  
United States

Room No. : 475  
Arrival : 02/16/23  
Departure : 02/22/23  
Conf. No. : 9261670

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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### User Activity Log

[illegible]

Filter From Date To Date  
For Activity  
Sort Order Insert Date Desc.

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*user\_activity\_log*

# OMNI ROYAL ORLEANS

Ernest Newman  
United States

Room No. : 376  
Arrival : 02/18/23  
Departure : 02/22/23  
Conf. No. : 9256271

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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**Authorization History**

Date	Time	Room	Name	Conf No.	Amount	Approval	CC Type	Credit Card	Expiration	Transaction Type	Card Entry	Status	Failure Reason	User
02/18/23	23:55	376	Newman, Ernest	9256271	400.00	025512	MC	XXXXXXXXXX	XX/XX	ADDITIONAL	Chip	Success		

### User Activity Log

[illegible]

Filter From Date To Date  
For Activity Group Reservation For Activity Type Cancel  
Activity by [REDACTED]

**User Activity Log**

User	Time	Date	Station ID	Action Type	Action Description
*ORS*	16:30	02/15/23	DSH8012328	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9256271 ARR = 2023-02-19 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA;SPECIALS = CWIF; PAYMENT METHOD = CGTD;;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050989111;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050989111;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN - >0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->269.00;MARKET CODE - >ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

Filter From Date To Date  
For Activity Group Reservation For Activity Type Cancel  
Activity by BP [REDACTED]

# OMNI ROYAL ORLEANS

Kevin Talley  
United States

Room No. : 671  
Arrival : 02/16/23  
Departure : 02/22/23  
Conf. No. : 9256253

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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**User Activity Log**

User	Time	Date	Station ID	Action Type	Action Description
SANDOR.CAST	14:52	02/22/23	ROFD3	CHECK OUT	Talley, Kevin checking out on having Arr = 02/16/23 Room = 671 Room Type = EQ
TABITHA.MORA	16:06	02/16/23	UNDEFINED	UPDATE RESERVATION	NO POST N -> Y
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	CHECK IN	Talley, Kevin has checked in Inspected room 671 on 02/16/23
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 314.58->271.00;RESV CANCEL POLICY ID 8685639->8685639
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	UPDATE RESERVATION	DEPOSIT AMOUNT 1,887.48->1,626.00;RESV DEPOSIT SCHEDULE ID2325441->2325441
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	14:55	02/16/23	RO-3FX5B03	UPDATE RESERVATION	AUTHORIZATION RULE ->5;AMOUNT OR PERCENT ->300
JULIE.YATES@	14:54	02/16/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 671
*ORS*	16:42	02/15/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9256253;EXTERNAL LEG NO -> 1
JULIE.YATES@	16:39	02/15/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	16:26	02/15/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9256253 ARR = 2023-02-16 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA;SPECIALS = CWIF; PAYMENT METHOD = CGTD;;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050989093;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050989093;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN - >0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->269.00;MARKET CODE - >ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

Filter From Date To Date  
 For Activity Group Reservation For Activity Type Cancel  
 Activity by B [REDACTED]  
 Sort Order Insert Date Desc

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user\_activity\_log

# OMNI ROYAL ORLEANS

Anthony Fricano  
United States

Room No. : 373  
Arrival : 02/16/23  
Departure : 02/22/23  
Conf. No. : 9256260

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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[illegible]

## User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
BPERKINS@OM	13:29	02/22/23	UNDEFINED	CHECK OUT	Fricano, Anthony checking out on having Arr = 02/16/23 Room = 373 Room Type = EQ
TABITHA.MORA	16:06	02/16/23	UNDEFINED	UPDATE RESERVATION	NO POST N -> Y
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	CHECK IN	Fricano, Anthony has checked in Inspected room 373 on 02/16/23
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	14:53	02/16/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 373;AUTHORIZATION RULE ->5;AMOUNT OR PERCENT ->300
JULIE.YATES@	12:29	02/16/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 315.00->271.00;RESV CANCEL POLICY ID 8685646->8685646
JULIE.YATES@	12:29	02/16/23	RO-3FX5B03	UPDATE RESERVATION	DEPOSIT AMOUNT 1,890.00->1,626.00;RESV DEPOSIT SCHEDULE ID2325443->2325443
JULIE.YATES@	12:29	02/16/23	RO-3FX5B03	UPDATE RESERVATION	Fixed charge deleted: Trm. Code 41025 - Valet Overnight; Begin Date 02/16/23; End Date 02/22/23; Amount 44.00;
JULIE.YATES@	12:28	02/16/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 314.58->315.00;RESV CANCEL POLICY ID 8685646->8685646
JULIE.YATES@	12:28	02/16/23	RO-3FX5B03	UPDATE RESERVATION	DEPOSIT AMOUNT 1,887.48->1,890.00;RESV DEPOSIT SCHEDULE ID2325443->2325443
JULIE.YATES@	12:28	02/16/23	RO-3FX5B03	UPDATE RESERVATION	Fixed charge added: Trm. Code 41025 - Valet Overnight; Begin Date 02/16/23; End Date 02/22/23; Amount 44.00; Supplement ;
*ORS*	16:40	02/15/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9256260;EXTERNAL LEG NO -> 1
JULIE.YATES@	16:36	02/15/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	16:28	02/15/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9256260 ARR = 2023-02-16 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ; RATECODE = JCLLRA;SPECIALS = CWIF; PAYMENT METHOD = CGTD;;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050989105;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050989105;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN - >0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->269.00;MARKET CODE - >ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

Filter From Date To Date  
For Activity Group Reservation For Activity Type Cancel  
Activity by B [REDACTED]  
Sort Order Insert Date Desc

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user\_activity\_log



Tanya Picard  
United States

Room No. : 571  
Arrival : 02/16/23  
Departure : 02/22/23  
Conf. No. : 9256078

INFORMATION  
INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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## User Activity Log

User	Time	Date	Station ID	Action Type	Action Description
SANDOR.CAST	09:03	02/22/23	ROFD3	CHECK OUT	Picard, Tanya checking out on having Arr = 02/16/23 Rccm = 571 Rccm Type = EQ
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	UPDATE RESERVATION	CANCEL AMOUNT 314.58->271.00;RESV CANCEL POLICY ID 8685902->8685902
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	UPDATE RESERVATION	DEPOSIT AMOUNT 1,887.48->1,626.00;RESV DEPOSIT SCHEDULE ID2325580->2325580
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	CHECK IN	Picard, Tanya has checked in Inspected room 571 on 02/16/23
JULIE.YATES@	15:01	02/16/23	RO-3FX5B03	UPDATE RESERVATION	RESERVATION TYPE CGTD -> CHECKED IN
JULIE.YATES@	14:56	02/16/23	RO-3FX5B03	UPDATE RESERVATION	ROOM -> 571;AUTHORIZATION RULE ->5;AMOUNT OR PERCENT ->300
*ORS*	16:41	02/15/23	UNDEFINED	UPDATE RESERVATION	Updated by PMSID interface.;EXTERNAL REFERENCE -> 9256078;EXTERNAL LEG NO -> 1
JULIE.YATES@	16:38	02/15/23	RO-3FX5B03	UPDATE RESERVATION	TAX TYPE 0 -> 9
*ORS*	16:20	02/15/23	UNDEFINED	NEW RESERVATION	RESORT = MSYROY CONFIRMATION NO = 9256078 ARR = 2023-02-16 DEP = 2023-02-22 ADULTS = 1 NO. OF ROOMS = 1 ROOMTYPE = EQ RATE = BLOCK CODE = ;RATECODE = JCLLRA;SPECIALS = CWIF; PAYMENT METHOD = CGTD;;EXTERNAL TYPE -> ORS;EXTERNAL REFERENCE -> 40050989052;EXTERNAL REFERENCE LEG NUMBER -> 1;EXTREFTYPE -> GUESTID;EXTERNAL REFERENCE -> 40050989052;EXTREFLEGNO -> 1;ADULTS ->1;CHILDREN - >0;CURRENCY CODE ->USD;FIXED RATE ->Y;RATE AMOUNT ->269.00;MARKET CODE - >ESP;SOURCE CODE ->SALES;PERSONS 0->1;RATE CODE ->JCLLRA;

Filter From Date To Date  
For Activity Group Reservation For Activity Type Cancel  
Activity by G  
Sort Order Insert Date Desc

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user\_activity\_log

# OMNI ROYAL ORLEANS

Lance Wade  
United States

Room No. : 611  
Arrival : 02/16/23  
Departure : 02/22/23  
Conf. No. : 9261645

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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MSYRO - Reservation B261645 CHECKED OUT			
Name	Wade	Phone	[REDACTED]
First	Lance	Email	
Title		Agent	
Address		Company	Orleans Parish Sher
MSYRO - Authorization History	Member Type	Group	

[illegible]

### User Activity Log

[illegible]

Filter From Date To Date  
For Activity Group Reservation For Activity Type Cancel  
Sort Order Insert Date Desc

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*user\_activity\_log*

MSYROY - Reservation 9261670 CHECKED OUT

Name:  First:  Last:  Title:  Phone:  Email:  Agent:  Company:  Orleans Parish Sher...  
 Address:  Member Type:  Group:

City:  State:

MSYROY - Reservation Comments

Int	Comment Type	Comment
	REBERVATION	rm/occ to pm [redacted] \$50 p/n inci hold

rm/occ to pm [redacted] \$50 p/n inci hold

Created By: \*ORS\* On: 02/16/23 12:26 Updated By: \*ORS\* On: 02/16/23 12:26

Buttons: New, Edit, Delete, Close

MSYROY - Reservation 9261670 CHECKED OUT

Name:  First:  Last:  Title:  Phone:  Email:  Agent:  Company:  Orleans Parish Sher...  
 Address:  Member Type:  Group:   
 City:  Zip:  State:  Country:  US  
 Member No:  Source:  Party:

More Fields: Last Stay: 02/22/23 Last Room: 475 Pref. Rm:  Last Rate: 269.00

Arrival: 02/16/23 Thursday Nights: 6  
 Departure: 02/22/23 Wednesday Adults: 1 Child: 0  
 No. of Rms: 1 Pre Reg: ☐  
 Room Type: EQ RTC: EQ  
 Room: 475  
 Rate Code: JCLLRA Fixed Rate: ☐  
 Rate: 269.00  
 Packages:   
 Block Code:

Market: ESP Executive Ser  
 Origin: CRO CRO  
 Source: SALE Sales  
 Res. Type: CHED Checked in  
 Payment: CGTC  
 Credit Card No:   
 Exp. Date:  Swiped?: ☐  
 Name on Card:   
 Debit Card YN:   
 Approval Code:   
 ETA/ETD: 14:01 12:34  
 Comments: rm/occ to pm 9004 \$50 p/n inci hold

Guest Balance: 0.00  
 Disc. Amt:  %  
 Reason:   
 Conf. Letter:   
 Features:   
 Specials: CWF  
 Item Inv:   
 Promotions:   
 Coupon:   
 CRS No: 40050998327  
 Custom Ref:   
 E-Certificate:

Buttons: Comments, Deposit/Cat, No Post, Save, OK, Options, Close

Created By: \*ORS\* On: 02/16/23 12:26 Updated By: BPERKINS@OMT On: 02/22/23 12:34



**MSYROY - Reservation 9256253 - CHECKED OUT**

Name <input type="text" value="Tailey"/>		Phone <input type="text" value=""/>	Agent <input type="text" value=""/>
First <input type="text" value="Kevin"/>	Title <input type="text" value=""/>	Email <input type="text" value=""/>	Company <input type="text" value="Orleans Parish Sher"/>
Addr. <input type="text" value=""/>		Member Type <input type="text" value=""/>	Group <input type="text" value=""/>
City <input type="text" value=""/>	Zip <input type="text" value=""/>	Member No. <input type="text" value=""/>	Source <input type="text" value=""/>
State <input type="text" value=""/>	Country <input type="text" value="US"/>	Mmbr Lvl/VIP <input type="text" value=""/>	Party <input type="text" value=""/>

More Fields | Last Stay  | Last Room  | Pref. Rm  | Last Rate

Arrival <input type="text" value="02/16/23"/> Thursday Nights <input type="text" value="6"/> Departure <input type="text" value="02/22/23"/> Wednesday Adults <input type="text" value="1"/> Child <input type="text" value="0"/> No. of Rms. <input type="text" value="1"/> Pre Reg <input type="checkbox"/> Room Type <input type="text" value="EQ"/> RTC <input type="text" value="EQ"/> Room <input type="text" value="671"/> Rate Code <input type="text" value="JCLLRA"/> Fixed Rate <input checked="" type="checkbox"/> Rate <input type="text" value="269.00"/> Packages <input type="text" value=""/> Block Code <input type="text" value=""/>	Market <input type="text" value="ESP"/> Executive Set Origin <input type="text" value="CRO"/> CRO Source <input type="text" value="SALE"/> Sales Res. Type <input type="text" value="CHEC"/> Checked In Payment <input type="text" value="CGTD"/> Credit Card No. <input type="text" value=""/> Exp. Date <input type="text" value=""/> Swiped ? <input type="checkbox"/> Name on Card <input type="text" value=""/> Debit Card YN <input type="text" value=""/> Approval Code <input type="text" value=""/> ETA / ETD <input type="text" value="14.01"/> <input type="text" value="13.52"/> Comments <input type="text" value="rm10cc to pm 9004 \$50 p/m incl hold"/>	Guest Balance <input type="text" value="0.00"/> Disc. Amt. <input type="text" value=""/> % <input type="text" value=""/> Reason <input type="text" value=""/> Conf. Letter <input type="text" value=""/> Features <input type="text" value=""/> Specials <input type="text" value="CWIF"/> Item Inv. <input type="text" value=""/> Promotions <input type="text" value=""/> Coupon <input type="text" value=""/> CRS No. <input type="text" value="40050969093"/> Custom Ref <input type="text" value=""/> E-Certificate <input type="text" value=""/>
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Created By \*ORS\* On 02/15/23 16:26 Updated By SANDOR.CASTR On 02/22/23 14:52

MSYROY - Reservation 9256253 CHECKED OUT

Name: Talley Phone: [REDACTED] Agent: [REDACTED]  
 First: Kevin Title: [REDACTED] Company: Orleans Parish Sher  
 Addr: [REDACTED] Group: [REDACTED]  
 City: MSYROY - Reservation Comments  
 State: [REDACTED]

More F

Ar  
 Ni  
 Depart  
 Ac  
 No. of R  
 Room 1  
 R  
 Rate C  
 P  
 Pack  
 Block C

Comments

Int	Comment Type	Comment
	RESERVATION	rm/vocc to pm [REDACTED] \$50 p/n incl hold

rm/vocc to pm [REDACTED] \$50 p/n incl hold

Created By \*ORS\* On 02/15/23 16:26 Updated By \*ORS\* On 02/15/23 16:26

New  
 Edit  
 Delete  
 Close

0.00

Created E



**MSYROV - Reservation 9256260 CHECKED OUT**

Name: <input type="text" value="Fricano"/>		Phone: <input type="text" value=""/>	Agent: <input type="text" value=""/>
First: <input type="text" value="Anthony"/>	Title: <input type="text" value=""/>	Email: <input type="text" value=""/>	Company: <input type="text" value="Orleans Parish Sher"/>
Addr: <input type="text" value=""/>		Member Type: <input type="text" value=""/>	Group: <input type="text" value=""/>
City: <input type="text" value=""/>	Zip: <input type="text" value=""/>	Member No.: <input type="text" value=""/>	Source: <input type="text" value=""/>
State: <input type="text" value=""/>	Country: <input type="text" value="US"/>	Mmbr LWAIP: <input type="text" value=""/>	Party: <input type="text" value=""/>

More Fields    Last Stay:     Last Room:     Pref. Rm:     Last Rate:

Arrival: <input type="text" value="02/16/23"/> Thursday Nights: <input type="text" value="5"/> Departure: <input type="text" value="02/22/23"/> Wednesday Adults: <input type="text" value="1"/> Child: <input type="text" value="0"/> No. of Rms.: <input type="text" value="1"/> Pre Reg: <input type="checkbox"/> Room Type: <input type="text" value="EQ"/> RTC: <input type="text" value="EQ"/> Room: <input type="text" value="373"/> Rate Code: <input type="text" value="JCLLR"/> Fixed Rate: <input checked="" type="checkbox"/> Rate: <input type="text" value="259.00"/> Packages: <input type="text" value=""/> Block Code: <input type="text" value=""/>	Market: <input type="text" value="ESP"/> Executive Set Origin: <input type="text" value="CRO"/> CRO Source: <input type="text" value="SALE"/> Sales Res. Type: <input type="text" value="CHECK"/> Checked In Payment: <input type="text" value="CC"/> Credit Card No.: <input type="text" value=""/> Exp. Date: <input type="text" value=""/> Swiped? <input type="checkbox"/> Name on Card: <input type="text" value=""/> Debit Card Y/N: <input type="text" value=""/> Approval Code: <input type="text" value=""/> ETA/ETD: <input type="text" value="14:31"/> <input type="text" value="12:29"/> Comments: <input type="text" value="rm/occ to pm 9054 \$50 pin incl hold"/>	Guest Balance: <input type="text" value="0.00"/> Disc Amt: <input type="text" value=""/> % Reason: <input type="text" value=""/> Conf. Letter: <input type="text" value=""/> Features: <input type="text" value=""/> Specials: <input type="text" value="OWF"/> Item Inv: <input type="text" value=""/> Promotions: <input type="text" value=""/> Coupon: <input type="text" value=""/> CRS No.: <input type="text" value="4005098910"/> Custom Ref: <input type="text" value=""/> E-Certificate: <input type="text" value=""/>
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Created By: \*ORS\*    On: 02/15/23 16:28    Updated By: BPERKIS@OWI    On: 02/22/23 13:29

**MSYROV - Reservation 9256260 CHECKED OUT**

Name:     Phone:     Agent:   
 First:     Title:     Email:     Company:   
 Addr:     Member Type:     Group:

**MSYROV - Reservation Comments**

Int	Comment Type	Comment
	RESERVATION	rm/occ to pm 9054 \$50 pin incl hold

rm/occ to pm 9054 \$50 pin incl hold

Created By: \*ORS\*    On: 02/15/23 16:28    Updated By: \*ORS\*    On: 02/15/23 16:28

MSYROY - Reservation 9256078 CHECKED OUT

Name: Picard  
 First: Tanya Title:   
 Addr:   
 City: Zip:   
 State: Country: US

Phone:   
 Email:   
 Member Type:   
 Member No:   
 Mmbr Lv/VIP:   
 Agent:   
 Company: Orleans Parish Sher   
 Group:   
 Source:   
 Party:

More Fields Last Stay: 02/22/23 Last Room: 571 Pref. Rm: Last Rate: 269.00

Arrival: 02/16/23 Thursday  
 Nights: 5  
 Departure: 02/22/23 Wednesday  
 Adults: 1 Child: 0  
 No. of Rms: 1 Pre Reg:   
 Room Type: EQ RTC: EQ  
 Room: 571  
 Rate Code: JCLLRA Fixed Rate: ☒  
 Rate: 269.00  
 Packages:   
 Block Code:

Market: ESP Executive Sei  
 Origin: CRO CRO  
 Source: SALE Sales  
 Res. Type: CHECK Checked In  
 Payment: CSTD  
 Credit Card No:   
 Exp. Date: Swiped? ☐  
 Name on Card:   
 Debit Card YN:   
 Approval Code:   
 ETA / ETD: 14:01 08:03

Guest Balance: 0.00  
 Disc Amt: %  
 Reason:   
 Conf. Letter:   
 Features:   
 Specials: CWIF  
 Item Inv:   
 Promotions:   
 Coupon:   
 CRS No: 40050989052  
 Custom Ref:   
 E-Certificate:

Comments: rm/vocc to pm 5 \$50 p/n incl hold

Comments Preferences Deposit/Cat

Save OK  
 Options Close

Created By: \*ORS\* On: 02/15/23 16:20 Updated By: SANDOR CASTY On: 02/22/23 09:03

MSYROY - Reservation 9256078 CHECKED OUT

Name: Picard  
 First: Tanya Title:   
 Addr:   
 City: Zip:   
 State: Country: US

Phone:   
 Email:   
 Member Type:   
 Member No:   
 Mmbr Lv/VIP:   
 Agent:   
 Company: Orleans Parish Sher   
 Group:   
 Source:   
 Party:

MSYROY - Reservation Comments

Int	Comment Type	Comment
	RESERVATION	rm/vocc to pm 5 \$50 p/n incl hold

rm/vocc to pm 5 \$50 p/n incl hold

Created By: \*ORS\* On: 02/15/23 16:20 Updated By: \*ORS\* On: 02/15/23 16:20

New  
 Edit  
 Delete  
 Close



**MSYROY - Reservation 9261645 CHECKED OUT**

Name: Wade		Phone: [REDACTED]	Agent: [REDACTED]
First: Lance	Title: [REDACTED]	Email: [REDACTED]	Company: Orleans Parish Sher
Addr: [REDACTED]		Member Type: [REDACTED]	Group: [REDACTED]
City: [REDACTED]	Zip: [REDACTED]	Member No: [REDACTED]	Source: [REDACTED]
State: [REDACTED]	Country: US	Member Lv/VIP: [REDACTED]	Party: [REDACTED]

More Fields: Last Stay 02/22/23 Last Room 811 Pref. Rm [REDACTED] Last Rate 269.00

Arrival: 02/16/23 Thursday Nights: 6 Departure: 02/22/23 Wednesday Adults: 1 Child: 0 No. of Rms: 1 Pre Reg: <input type="checkbox"/> Room Type: EQ Room: 811 Rate Code: JCLLRA Rate: 269.00 Packages: [REDACTED] Block Code: [REDACTED]	Market: ESP Executive Ser Origin: CRO Source: SALE Sales Res. Type: CHECK Checked In Payment: CGTD Credit Card No: [REDACTED] Exp. Date: [REDACTED] Swiped? <input type="checkbox"/> Name on Card: [REDACTED] Debit Card YN: [REDACTED] Approval Code: [REDACTED] ETA/ETD: 14:01 12:59 Comments: rm/occ to pm [REDACTED] \$50 p/n incl hold	Guest Balance: 0.00 Disc. Amt: [REDACTED] % Reason: [REDACTED] Cont. Letter: [REDACTED] Features: [REDACTED] Specials: CWIF Item Inv: [REDACTED] Promotions: [REDACTED] Coupon: [REDACTED] CRS No: 40050998310 Custom Ref: [REDACTED] E-Certificate: [REDACTED]
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Comments Deposit/Cd No Post

Created By \*ORS\* On 02/16/23 12:23 Updated By BPERKINS@OMY On 02/23/23 13:59

Save OK Options Close

**MSYROY - Reservation 9261645 CHECKED OUT**

Name: Wade		Phone: [REDACTED]	Agent: [REDACTED]
First: Lance	Title: [REDACTED]	Email: [REDACTED]	Company: Orleans Parish Sher
Addr: [REDACTED]		Member Type: [REDACTED]	Group: [REDACTED]

**MSYROY - Reservation Comments**

RESERVATION	rm/occ to pm	\$50 p/n incl hold

rm/occ to pm [REDACTED] \$50 p/n incl hold

Created By \*ORS\* On 02/16/23 12:23 Updated By \*ORS\* On 02/16/23 12:23

New Edit Delete Close

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 17

Date	Description	Charges	Payment
	Scott, John Room # 315		
02/14/23	Room Charge 315 John Scott	158.00	
02/14/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/15/23	Room Charge 315 John Scott	158.00	
02/15/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/16/23	Room Charge 315 John Scott	158.00	
02/16/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/17/23	Room Charge 315 John Scott	158.00	
02/17/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/18/23	Room Charge 315 John Scott	158.00	
02/18/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/19/23	Room Charge 315 John Scott	158.00	
02/19/23	\$2 Occupancy Tax 315 John Scott	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 2 of 17

Date	Description	Charges	Payment
02/20/23	Room Charge 315 John Scott	158.00	
02/20/23	\$2 Occupancy Tax 315 John Scott	2.00	
02/21/23	Room Charge 315 John Scott	158.00	
02/21/23	\$2 Occupancy Tax 315 John Scott	2.00	
	Guest Total	1,280.00	0.00
	Fricano, Anthony Room # 373		
02/16/23	Room Charge 373 Anthony Fricano	269.00	
02/16/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/17/23	Room Charge 373 Anthony Fricano	269.00	
02/17/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/18/23	Room Charge 373 Anthony Fricano	269.00	
02/18/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/19/23	Room Charge 373 Anthony Fricano	269.00	
02/19/23	\$2 Occupancy Tax	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 3 of 17

Date	Description	Charges	Payment
	373 Anthony Fricano		
02/20/23	Room Charge 373 Anthony Fricano	269.00	
02/20/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
02/21/23	Room Charge 373 Anthony Fricano	269.00	
02/21/23	\$2 Occupancy Tax 373 Anthony Fricano	2.00	
	Guest Total	1,626.00	0.00
	Newman, Ernest Room # 376		
02/18/23	Room Charge 376 Ernest Newman	269.00	
02/18/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
02/19/23	Room Charge 376 Ernest Newman	269.00	
02/19/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
02/20/23	Room Charge 376 Ernest Newman	269.00	
02/20/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
02/21/23	Room Charge 376 Ernest Newman	269.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 4 of 17

Date	Description	Charges	Payment
02/21/23	\$2 Occupancy Tax 376 Ernest Newman	2.00	
	Guest Total	1,084.00	0.00
	Fox, Earl Room # 463		
02/14/23	Room Charge 463 Earl Fox	158.00	
02/14/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/15/23	Room Charge 463 Earl Fox	158.00	
02/15/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/16/23	Room Charge 463 Earl Fox	158.00	
02/16/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/17/23	Room Charge 463 Earl Fox	158.00	
02/17/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/18/23	Room Charge 463 Earl Fox	158.00	
02/18/23	\$2 Occupancy Tax 463 Earl Fox	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 5 of 17

Date	Description	Charges	Payment
02/19/23	Room Charge 463 Earl Fox	158.00	
02/19/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/20/23	Room Charge 463 Earl Fox	158.00	
02/20/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
02/21/23	Room Charge 463 Earl Fox	158.00	
02/21/23	\$2 Occupancy Tax 463 Earl Fox	2.00	
	Guest Total	1,280.00	0.00
	Toldendano Crusto, Briankisha Room # 473		
02/14/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/14/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/15/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/15/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/16/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/16/23	\$2 Occupancy Tax	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 6 of 17

Date	Description	Charges	Payment
	473 Briankisha Toldendano Crusto		
02/17/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/17/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/18/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/18/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/19/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/19/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/20/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/20/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
02/21/23	Room Charge 473 Briankisha Toldendano Crusto	158.00	
02/21/23	\$2 Occupancy Tax 473 Briankisha Toldendano Crusto	2.00	
	Guest Total	1,280.00	0.00
	Busby, Dana Room # 475		
02/16/23	Room Charge 475 Dana Busby	269.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 7 of 17

Date	Description	Charges	Payment
02/16/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/17/23	Room Charge 475 Dana Busby	269.00	
02/17/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/18/23	Room Charge 475 Dana Busby	269.00	
02/18/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/19/23	Room Charge 475 Dana Busby	269.00	
02/19/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/20/23	Room Charge 475 Dana Busby	269.00	
02/20/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
02/21/23	Room Charge 475 Dana Busby	269.00	
02/21/23	\$2 Occupancy Tax 475 Dana Busby	2.00	
	Guest Total	1,626.00	0.00
	Silas, Phipps Room # 503		



# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 8 of 17

Date	Description	Charges	Payment
02/14/23	Room Charge 503 Phipps Silas	158.00	
02/14/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/15/23	Room Charge 503 Phipps Silas	158.00	
02/15/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/16/23	Room Charge 503 Phipps Silas	158.00	
02/16/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/17/23	Room Charge 503 Phipps Silas	158.00	
02/17/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/18/23	Room Charge 503 Phipps Silas	158.00	
02/18/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/19/23	Room Charge 503 Phipps Silas	158.00	
02/19/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/20/23	Room Charge 503 Phipps Silas	158.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 9 of 17

Date	Description	Charges	Payment
02/20/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
02/21/23	Room Charge 503 Phipps Silas	158.00	
02/21/23	\$2 Occupancy Tax 503 Phipps Silas	2.00	
	Guest Total	1,280.00	0.00
	Morales, Kristen Room # 511		
02/14/23	Room Charge 511 Kristen Morales	158.00	
02/14/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/15/23	Room Charge 511 Kristen Morales	158.00	
02/15/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/16/23	Room Charge 511 Kristen Morales	158.00	
02/16/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/17/23	Room Charge 511 Kristen Morales	158.00	
02/17/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 10 of 17

Date	Description	Charges	Payment
02/18/23	Room Charge 511 Kristen Morales	158.00	
02/18/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/19/23	Room Charge 511 Kristen Morales	158.00	
02/19/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/20/23	Room Charge 511 Kristen Morales	158.00	
02/20/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
02/21/23	Room Charge 511 Kristen Morales	158.00	
02/21/23	\$2 Occupancy Tax 511 Kristen Morales	2.00	
	Guest Total	1,280.00	0.00
	Picard, Tanya Room # 571		
02/16/23	Room Charge 571 Tanya Picard	269.00	
02/16/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/17/23	Room Charge 571 Tanya Picard	269.00	
02/17/23	\$2 Occupancy Tax	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 11 of 17

Date	Description	Charges	Payment
	571 Tanya Picard		
02/18/23	Room Charge 571 Tanya Picard	269.00	
02/18/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/19/23	Room Charge 571 Tanya Picard	269.00	
02/19/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/20/23	Room Charge 571 Tanya Picard	269.00	
02/20/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
02/21/23	Room Charge 571 Tanya Picard	269.00	
02/21/23	\$2 Occupancy Tax 571 Tanya Picard	2.00	
	Guest Total	1,626.00	0.00
	Wade, Lance Room # 611		
02/16/23	Room Charge 611 Lance Wade	269.00	
02/16/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/17/23	Room Charge 611 Lance Wade	269.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 12 of 17

Date	Description	Charges	Payment
02/17/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/18/23	Room Charge 611 Lance Wade	269.00	
02/18/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/19/23	Room Charge 611 Lance Wade	269.00	
02/19/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/20/23	Room Charge 611 Lance Wade	269.00	
02/20/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
02/21/23	Room Charge 611 Lance Wade	269.00	
02/21/23	\$2 Occupancy Tax 611 Lance Wade	2.00	
	Guest Total	1,626.00	0.00
	Talley, Kevin Room #671		
02/16/23	Room Charge 671 Kevin Talley	269.00	
02/16/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 13 of 17

Date	Description	Charges	Payment
02/17/23	Room Charge 671 Kevin Talley	269.00	
02/17/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/18/23	Room Charge 671 Kevin Talley	269.00	
02/18/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/19/23	Room Charge 671 Kevin Talley	269.00	
02/19/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/20/23	Room Charge 671 Kevin Talley	269.00	
02/20/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
02/21/23	Room Charge 671 Kevin Talley	269.00	
02/21/23	\$2 Occupancy Tax 671 Kevin Talley	2.00	
	Guest Total	1,626.00	0.00
	Amacker, Corey Room # 675		
02/14/23	Room Charge 675 Corey Amacker	158.00	
02/14/23	\$2 Occupancy Tax	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 14 of 17

Date	Description	Charges	Payment
	675 Corey Amacker		
02/15/23	Room Charge 675 Corey Amacker	158.00	
02/15/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/16/23	Room Charge 675 Corey Amacker	158.00	
02/16/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/17/23	Room Charge 675 Corey Amacker	158.00	
02/17/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/18/23	Room Charge 675 Corey Amacker	158.00	
02/18/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/19/23	Room Charge 675 Corey Amacker	158.00	
02/19/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
02/20/23	Room Charge 675 Corey Amacker	158.00	
02/20/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 15 of 17

Date	Description	Charges	Payment
02/21/23	Room Charge 675 Corey Amacker	158.00	
02/21/23	\$2 Occupancy Tax 675 Corey Amacker	2.00	
	Guest Total	1,280.00	0.00
	Veazey, Laura Room # 676		
02/14/23	Room Charge 676 Laura Veazey	158.00	
02/14/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/15/23	Room Charge 676 Laura Veazey	158.00	
02/15/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/16/23	Room Charge 676 Laura Veazey	158.00	
02/16/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/17/23	Room Charge 676 Laura Veazey	158.00	
02/17/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/18/23	Room Charge 676 Laura Veazey	158.00	
02/18/23	\$2 Occupancy Tax	2.00	



# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 16 of 17

Date	Description	Charges	Payment
	676 Laura Veazey		
02/19/23	Room Charge 676 Laura Veazey	158.00	
02/19/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/20/23	Room Charge 676 Laura Veazey	158.00	
02/20/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
02/21/23	Room Charge 676 Laura Veazey	158.00	
02/21/23	\$2 Occupancy Tax 676 Laura Veazey	2.00	
	Guest Total	1,280.00	0.00
	Orleans Parish Sheriff's Office Room # 9004		
02/14/23	MasterCard 9004 Orleans Parish Sheriff's Office	0.00	8,960.00
02/16/23	MasterCard 9004 Orleans Parish Sheriff's Office		8,943.00
02/18/23	MasterCard 9004 Orleans Parish Sheriff's Office additional night for e newman		271.00
	Guest Total	0.00	18,174.00

# OMNI HOTELS & RESORTS

royal orleans | new orleans

Orleans Parish Sheriff's Office  
United States

Room No. : 9004  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9247822

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 17 of 17

<b>Total</b>	18,174.00	18,174.00
--------------	-----------	-----------

<b>Balance</b>		<b>0.00</b>
----------------	--	-------------

Thank you for staying at Omni Hotels & Resorts

# OMNI<sup>®</sup> HOTELS & RESORTS

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Phipps Silas  
United States

Room No. : 503  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9241930

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
------	-------------	---------	---------

User	Time	Date	Action Type	Description
SANDOR CASTR	11:47	02/22/23		
JULIE YATES@	19:09	02/14/23		
JULIE YATES@	19:09	02/14/23		
JULIE YATES@	19:09	02/14/23		
JULIE YATES@	17:26	02/14/23		
JULIE YATES@	17:13	02/14/23		
JULIE YATES@	10:13	02/14/23		
*ORS*	09:36	02/14/23		
JULIE YATES@	09:33	02/14/23		
*ORS*	09:12	02/14/23		

User Activity Log Details

User

Time

Date

Station ID

Action Type

CANCEL AMOUNT 185.60->160.00

RESV CANCEL POLICY ID 8672230->8672230

Close

503

1/23

as, Phi

924193

SPECI

R = 20:

Report

Details

Close

# OMNI<sup>®</sup> HOTELS & RESORTS

royal orleans | new orleans

Briankisha Toldendano Crusto

[REDACTED]

[REDACTED]

United States  
INFORMATION  
INVOICE

Room No. : 473  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9241944

Membership No : [REDACTED]  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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# OMNI® HOTELS & RESORTS

royal orleans | new orleans

Earl Fox  
United States

Room No. : 463  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9242042

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
------	-------------	---------	---------

MSYROY - Reservations - Confirmation No. 9242042

MSYROY - Reservation 9242042 CHECKED OUT

Name

MSYROY - User Activity Log - Reservation No 9242042

User

Time

Date

Action Type

Description

BPERKINS@	01:34	02/22/23		
JULIE YATES@	19:09	02/14/23		
JULIE YATES@	19:09	02/14/23		
JULIE YATES@	19:09	02/14/23		
JULIE YATES@	17:25	02/14/23		
JULIE YATES@	17:11	02/14/23		
*ORS*	09:35	02/14/23		
JULIE YATES@	09:32	02/14/23		
*ORS*	09:14	02/14/23		
*ORS*	09:14	02/14/23		

User Activity Log Details

User

Time

Date

Station ID

Action Type

3 Root

ID 86

924204

SPECU

Earl I

R = 20:

CANCEL AMOUNT 185.80->180.00

RESV CANCEL POLICY ID 8672151->8672151

Report

Details

Close

Created By \*ORS\*

On 02/14/23 09:14

Updated By

On 02/22/23 13:34

Options

Close



# OMNI<sup>®</sup> HOTELS & RESORTS

royal orleans | new orleans

Kristen Morales  
United States

Room No. : 511  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9241887

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
------	-------------	---------	---------

MSYROY - User Activity Log - Reservation No 8241887

User	Time	Date	Action Type	Description
ALEX SALAS@C	15:58	02/22/23	User Activity Log Details	
JAMAL SILAS@C	01:42	02/22/23		
JULIE YATES@C	19:09	02/14/23		
JULIE YATES@C	19:09	02/14/23		
JULIE YATES@C	19:09	02/14/23		
JULIE YATES@C	17:25	02/14/23		
JULIE YATES@C	13:21	02/14/23		
*ORS*	09:39	02/14/23		
JULIE YATES@C	09:36	02/14/23		
*ORS*	09:11	02/14/23		
*ORS*	09:08	02/14/23		

User Activity Log Details

User: [REDACTED]

Time: 19:09

Date: 02/14/23

Station ID: IRO-3FX5803

Action Type: UPDATE RESERVATION

CANCEL AMOUNT 185.60->160.00

RESV CANCEL POLICY ID 8672187->8672187

Close

Item # 5

ID 86

01/14/23

824188

SPECI

IMMISS

R = 20

Report

Details

Close

# OMNI HOTELS & RESORTS

## royal orleans | new orleans

Corey Amacker  
United States

Room No. : 675  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9242233

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 2

Date	Description	Charges	Payment
02/16/23	The Rib Room Lunch Check#0011255	55.37	
02/16/23	Visa XXXXXXXXXXXX		55.37
02/16/23	Valet Overnight #844217	44.00	
02/16/23	Parking Tax	5.59	
02/17/23	Valet Overnight #844217	44.00	
02/17/23	Parking Tax	5.59	
02/18/23	Valet Overnight #844217	44.00	
02/18/23	Parking Tax	5.59	
02/19/23	Valet Overnight #844217	44.00	
02/19/23	Parking Tax	5.59	
02/20/23	Valet Overnight #844217	44.00	
02/20/23	Parking Tax	5.59	
02/21/23	Valet Overnight #844217	44.00	
02/21/23	Parking Tax	5.59	
02/22/23	Visa XXXXXXXXXXXX		297.54

Omni Royal Orleans | 621 St. Louis St | New Orleans, LA 70130  
Telephone: (504) 529-5333

# OMNI HOTELS & RESORTS

royal orleans | new orleans

Corey Amacker  
United States

Room No. : 675  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9242233

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 2 of 2

Date	Description	Charges	Payment
		<b>Total</b>	<b>352.91</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying at Omni Hotels & Resorts

Rib Room  
Omni Royal Orleans  
621 St. Louis Street  
New Orleans, LA  
70130  
(504) 529-5333

8003 Paula N.

WS#: 4

CHK 1255 TBL 1/5  
GST 1

675  
2/16/2023 12:17 PM

RESTAURANT IN ROOM

1 JUMBO SHR COCKTAIL	16.00
1 ROYAL TURKEY CLUB	18.00
\$ FRIES	
1 DELIVERY FEE	4.00
20% SVC CHG	7.60
20.00 %	

Subtotal	\$38.00
Service Charges	\$7.60
Tax	\$4.77
<b>Total Due</b>	<b>\$50.37</b>

GRATUITY

TOTAL

FULL NAME

SIGN

ROOM #

675

Rib Room  
Omni Royal Orleans  
621 St. Louis Street  
New Orleans, LA  
70130  
(504) 529-5333

8003 Paula N.

2  
WS#: 4

CHK 1255 TBL 1/5  
GST 1

675  
2/16/2023 12:17 PM

RESTAURANT IN ROOM

1 JUMBO SHR COCKTAIL	16.00
1 ROYAL TURKEY CLUB	18.00
\$ FRIES	
1 DELIVERY FEE	4.00
20% SVC CHG	7.60
20.00 %	
\$ CHARGE TIP	\$5.00
ROOM CHARGE	\$55.37
675/Anacker	

Subtotal	\$38.00
Service Charges	\$12.60
Tax	\$4.77
Payment	\$55.37
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
2/16/2023 12:37 PM

## Transaction Detail

Currently viewing data for: Multiple Hierarchies

View Transaction Life Cycle Receipt Notes

### Basic Transaction

#### Expanded Detail

#### Customer

#### Compliance

#### Response Codes

### Basic Transaction

#### Account

ACCOUNT NUMBER

EXPIRATION DATE

PROPERTY ID

SITE ID

SITE NAME

RESPONSE NUMBER

TOKEN ID

ALD TRANSACTION ID

CARDHOLDER NAME

ACCOUNT BALANCE

CASH BACK AMOUNT

#### Payment

CARD TYPE

CARD NAME

TRANSACTION TYPE

TRANSACTION AMOUNT

SETTLED CURRENCY

AUTH CODE

PARTIAL AUTH ACCEPTANCE

ENTRY MODE

ONLINE INDICATOR

TRANSACTION STATUS

SURCHARGE AMOUNT

SURCHARGE RATE %

TOTAL SURCHARGE AMOUNT

#### Batch

07/28

1244174

1785624

Omni Royal Orleans Front Desk

00002222

0.00

0.00

VI

Visa

Prior-Authorized Sale

297.54

USD

084078

0

0 - Manual

Online

Approved

0.00

0.00

## Transaction Detail

Currently viewing data for Multiple Hierarchies

View Transaction	Life Cycle	Receipt	Notes
<hr/>			
Basic Transaction	Expanded Detail		
Expanded Detail	MESSAGE SET		api
Customer	EMPLOYEE ID		ORCASTRO
Compliance	TAX INDICATOR		No Tax Included
Response Codes	SALES TAX		0.00
	CUSTOMER CODE		9644066
	ERT QUALIFIER		-
	CONTROL PREFIX		-
	CONTROL NUMBER		-
	GUEST		Amacker
	ROOM NUMBER		-
	OPERATOR/SVR		0
	ROOM TAX		0.00
	EXTRA CHARGE REASONS CODE		-
	EXTRA CHARGE AMOUNT		0.00

# OMNI HOTELS & RESORTS

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Laura Veazey  
United States

Room No. : 676  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9242254

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
02/21/23	Valet Overnight 2/20/23	44.00	
02/21/23	Parking Tax	5.59	
02/21/23	Valet Overnight 844433	44.00	
02/21/23	Parking Tax	5.59	
02/22/23	The Rib Room Breakfast Check#0011994	70.97	
02/22/23	American Express [REDACTED]		170.15
		<b>Total</b>	<b>170.15</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying at Omni Hotels & Resorts



## Transaction Detail

Currently viewing data for: Multiple Hierarchies

View Transaction	Life Cycle	Receipt	Notes
Basic Transaction	Basic Transaction		
Expanded Detail	Account		
Customer	ACCOUNT NUMBER		
Compliance	EXPIRATION DATE		
Response Codes	PROPERTY ID		1244174
	SITE ID		1785624
	SITE NAME		Omni Royal Orleans Front Desk
	REFERENCE NUMBER		00003537
	TOKEN ID		
	AUD TRANSACTION ID		
	CARDHOLDER NAME		+
	ACCOUNT BALANCE		0.00
	CASH BACK AMOUNT		0.00
	Payment		
	CARD TYPE		
	CARD NAME		
	TRANSACTION TYPE		Pre-Authorized Sale
	TRANSACTION AMOUNT		170.15
	SETTLED CURRENCY		USD
	AUTH CODE		105064
	PARTIAL AUTH ACCEPTANCE		0
	ENTRY MODE		0 - Manual
	ONLINE INDICATOR		Online
	TRANSACTION STATUS		Approved
	SURCHARGE AMOUNT		0.00
	SURCHARGE RATE %		+
	TOTAL SURCHARGE AMOUNT		0.00
	Batch		

## Transaction Detail

Currently viewing data for Multiple Hierarchies

[View Transaction](#) [Life Cycle](#) [Receipt](#) [Notes](#)

### Basic Transaction

### Expanded Detail

### Customer

### Compliance

### Response Codes

### Expanded Detail

MESSAGE SET	api
EMPLOYEE ID	[REDACTED]
TAX INDICATOR	No Tax Included
SALES TAX	0 00
CUSTOMER CODE	9644082
ERT QUALIFIER	*
CONTROL PREFIX	*
CONTROL NUMBER	*
GUEST	Veazey
ROOM NUMBER	*
OPERATOR SVR	0
ROOM TAX	0 00
EXTRA CHARGE REASON CODE	*
EXTRA CHARGE AMOUNT	0 00

# OMNI HOTELS & RESORTS

royal orleans | new orleans

John Scott  
United States

Room No. : 315  
Arrival : 02/14/23  
Departure : 02/22/23  
Conf. No. : 9242062

## INFORMATION INVOICE

Membership No :  
A/R Number :  
Company Name : Orleans Parish Sheriff's Office

Custom Ref. :  
Page No. : 1 of 1

Date	Description	Charges	Payment
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**INTERROGATION REPORT FOR LOCK #  
315**

Interrogated 05/12/2023 09:28 AM

Lock Property #: 3347

Lock Software Version 6 02-03-12.2

Page 1 of 1

Report Date Format Used: mm/dd/yyyy (Note: \* is used if data is unavailable)

Report software version: W95 1.00/2012-05-03 12:09

Hand-Held Interrogator software version: HH5 V110110

Interrogation Method: HAND-HELD

**LOCK STATUS AT TIME OF INTERROGATION**

Mode: 2 Property Prog'd Pattern Bad: No Checksum Bad: No Write Err: No

- E2 is enabled
- Invalid key shutdown is not in effect
- Lock batteries are good
- Locked/Unlocked Switch - OK
- Key Switch is OK
- Intended to be Locked
- DST Change Info is set

DST is standard local

DST Starts 03/12/2023 02:00 AM, Ends 11/05/2023 02:00 AM

- Lock's Clock should be reset within 12 months
- Lock uses locked switches? Y Opening(knob) Switch? N
- Serial Port Communication: Sends? N Receives? N

Lock's Clock Date &amp; Time: 05/12/2023 09:27 AM DST

Terminal's Clock Date &amp; Time: 05/12/2023 09:28 AM DST

Lock Date &amp; Time DST Info was not updated after 1st interrogation.

**LOCK IS CURRENTLY LATCHED**

KEY USE & ENTRY RECORDS FROM 02/14/2023 12:01 AM TO 02/22/2023 11:59 PM  
THERE ARE NO LOG RECORDS MATCHING THE CRITERIA

Lock Interrogation Report v.3.29

FOR LOCK # 463

☐ Print all entries regardless of when they occurred

☒ Only print entries occurring between specified dates

STARTING ON: 02/14/2023 12:01 AM

ENDING ON: 02/22/2023 11:59 PM

☐ Print original lock entry times as well as adjusted times

☒ Print ONLY records allowing door to be opened & unlatched

☒ Print users assigned to key ID #s (Report will take longer)

OK Cancel

Subject: Earl Fox

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
463**

5/8/2023 6:39 PM

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

Lock Software Version 6 02-03-12.2

Page 1 of 8

Report Date Format Used: mm/dd/yyyy (Note: \* is used if data is unavailable)  
Report software version: W95 1.00/2012-05-03 12:09  
Hand-Held Interrogator software version: HH5 V110110  
Interrogation Method: HAND-HELD

**LOCK STATUS AT TIME OF INTERROGATION**

Mode: 2 Property Prog'd Pattern Bad: No Checksum Bad: No Write Err: No

- E2 is enabled
- Invalid key shutdown is not in effect
- Lock batteries are good
- Locked/Unlocked Switch - OK
- Key Switch is OK
- Intended to be Locked
- DST Change Info is set

DST is standard local

DST Starts 03/12/2023 02:00 AM, Ends 11/05/2023 02:00 AM

- Lock's Clock should be reset within 12 months
- Lock uses locked switches? Y Opening(knob) Switch? N
- Serial Port Communication: Sends? N Receives? N

Lock's Clock Date & Time: 05/08/2023 05:26 PM DST

Terminal's Clock Date & Time: 05/08/2023 05:27 PM DST

Lock Date & Time DST Info was not updated after 1st interrogation.

**LOCK IS CURRENTLY LATCHED**

**KEY USE & ENTRY RECORDS FROM 02/14/2023 12:01 AM TO 02/22/2023 11:59 PM**

Dates & times for used/occur are adjusted to reflect terminal's date & time at the time of interrogation  
or before clock programming

\*D\* or \*S\* after the date indicates times could not accurately be adjusted

"a" after DST, STD, \*D\*, or \*S\* indicates an adjustment was made

Only includes keys capable of opening door and uses while lock unlatched

Possible users of keys are printed when names are available. Possible Users are those  
whose key had been made but not yet expired when the entry occurred.

Multiple users indicate key users assigned to different key sequences.

0491) LVL1 TYPE 0 : GUEST KEYS KEY ID#:14 KEY #316

From: Key Used On: 02/22/2023 08:30 PM STDa, Allowed to Open

- CLOCK NOT SET

0492) LVL1 TYPE 0 : GUEST KEYS KEY ID#:14 KEY #316

From: Key Used On: 02/22/2023 03:51 PM STDa, Allowed to Open

- CLOCK NOT SET

0498) LVL1 TYPE 0 : GUEST KEYS KEY ID#:13 KEY #316

From: Key Used On: 02/22/2023 03:17 PM STDa, Allowed to Open

- CLOCK NOT SET

0499) LVL1 TYPE 0 : GUEST KEYS KEY ID#:13 KEY #316

From: Key Used On: 02/22/2023 02:49 PM STDa, Allowed to Open

- New Key

- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
463**

5/8/2023 6:39 PM

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

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0500) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 02:31 PM STDa, Allowed to Open  
- CLOCK NOT SET

0501) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 01:15 PM STDa, Allowed to Open  
- CLOCK NOT SET

0503) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 12:57 PM STDa, Allowed to Open  
- CLOCK NOT SET

0504) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 12:15 PM STDa, Allowed to Open  
- CLOCK NOT SET

0506) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 11:45 AM STDa, Allowed to Open  
- CLOCK NOT SET

0507) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 11:36 AM STDa, Allowed to Open  
- CLOCK NOT SET

0508) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 11:28 AM STDa, Allowed to Open  
- CLOCK NOT SET

0509) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 11:12 AM STDa, Allowed to Open  
- CLOCK NOT SET

0510) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:58 AM STDa, Allowed to Open  
- CLOCK NOT SET

0511) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:44 AM STDa, Allowed to Open  
- CLOCK NOT SET

0512) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 10:26 AM STDa, Allowed to Open  
- CLOCK NOT SET

0513) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:12 AM STDa, Allowed to Open  
- CLOCK NOT SET

0514) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 09:58 AM STDa, Allowed to Open  
- CLOCK NOT SET



OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
463**

5/8/2023 6:39 PM

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

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0515) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 09:16 AM STDa, Allowed to Open  
- CLOCK NOT SET

0516) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 08:40 AM STDa, Allowed to Open  
- CLOCK NOT SET

0517) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 10:56 PM STDa, Allowed to Open  
- CLOCK NOT SET

0518) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 06:57 PM STDa, Allowed to Open  
- CLOCK NOT SET

0519) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/21/2023 06:51 PM STDa, Allowed to Open  
- CLOCK NOT SET

0520) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 06:11 PM STDa, Allowed to Open  
- CLOCK NOT SET

0521) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/21/2023 05:35 PM STDa, Allowed to Open  
- CLOCK NOT SET

0522) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 04:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0523) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 02:41 PM STDa, Allowed to Open  
- CLOCK NOT SET

0524) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 01:40 PM STDa, Allowed to Open  
- CLOCK NOT SET

0525) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 12:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0526) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 11:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0527) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 10:43 AM STDa, Allowed to Open  
- CLOCK NOT SET

0528) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 09:51 AM STDa, Allowed to Open  
- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
463**

5/8/2023 6:39 PM

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

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0529) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/20/2023 11:10 PM STDa, Allowed to Open  
- CLOCK NOT SET

0530) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 06:23 PM STDa, Allowed to Open  
- CLOCK NOT SET

0531) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 03:58 PM STDa, Allowed to Open  
- CLOCK NOT SET

0532) LVL1 TYPE 0 : GUEST KEYS KEY ID#:10 KEY #316  
From: Key Used On: 02/20/2023 03:13 PM STDa, Allowed to Open  
- CLOCK NOT SET

0535) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:164 KEY #GM  
Possible Key User Assigned: JACKSON ERIC Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HK25 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/20/2023 12:26 PM STDa, Allowed to Open  
- CLOCK NOT SET

0536) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 10:33 AM STDa, Allowed to Open  
- CLOCK NOT SET

0537) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 09:57 AM STDa, Allowed to Open  
- CLOCK NOT SET

0538) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 01:41 AM STDa, Allowed to Open  
- CLOCK NOT SET

0540) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:44 AM STDa, Allowed to Open  
- CLOCK NOT SET

0541) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:28 AM STDa, Allowed to Open  
- CLOCK NOT SET

0542) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:04 AM STDa, Allowed to Open  
- CLOCK NOT SET

0543) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 10:50 AM STDa, Allowed to Open  
- CLOCK NOT SET

0544) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:65 KEY #GM  
Possible Key User Assigned: KARTER Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: KATRINA ROSS Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/19/2023 10:33 AM STDa, Allowed to Open  
- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #**  
**463**

5/8/2023 6:39 PM

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

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0545) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 10:15 AM STDa, Allowed to Open  
- CLOCK NOT SET

0546) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:31 PM STDa, Allowed to Open  
- CLOCK NOT SET

0547) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 05:59 PM STDa, Allowed to Open  
- CLOCK NOT SET

0548) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 03:16 PM STDa, Allowed to Open  
- CLOCK NOT SET

0549) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0550) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:08 AM STDa, Allowed to Open  
- CLOCK NOT SET

0551) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 12:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0552) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 07:10 PM STDa, Allowed to Open  
- CLOCK NOT SET

0553) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:42 PM STDa, Allowed to Open  
- CLOCK NOT SET

0554) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:38 PM STDa, Allowed to Open  
- CLOCK NOT SET

0555) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:38 PM STDa, Allowed to Open  
- CLOCK NOT SET

0556) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:35 PM STDa, Allowed to Open  
- CLOCK NOT SET

0557) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:22 PM STDa, Allowed to Open  
- CLOCK NOT SET

0558) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 03:39 PM STDa, Allowed to Open  
- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #**  
**463**

5/8/2023 6:39 PM

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

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0559) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 03:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0560) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 02:53 PM STDa, Allowed to Open  
- CLOCK NOT SET

0562) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 02:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0563) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0564) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0565) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0566) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 12:27 PM STDa, Allowed to Open  
- CLOCK NOT SET

0567) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:14 PM STDa, Allowed to Open  
- CLOCK NOT SET

0568) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:01 PM STDa, Allowed to Open  
- CLOCK NOT SET

0570) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 11:37 AM STDa, Allowed to Open  
- CLOCK NOT SET

0571) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:13 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK26 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 10:26 AM STDa, Allowed to Open  
- CLOCK NOT SET

0572) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:93 KEY #GM  
Possible Key User Assigned: CLARENCE RICHARDSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: DOMINIQUE CRAWFORD Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 02:45 PM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
463**

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

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0573) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 02:30 PM STDa, Allowed to Open  
- CLOCK NOT SET

0574) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 01:47 PM STDa, Allowed to Open  
- CLOCK NOT SET

0575) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 10:40 AM STDa, Allowed to Open  
- CLOCK NOT SET

0576) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 10:17 AM STDa, Allowed to Open  
- CLOCK NOT SET

0577) LVL1 TYPE 0 : GUEST KEYS KEY ID#:10 KEY #316  
From: Key Used On: 02/16/2023 10:00 AM STDa, Allowed to Open  
- CLOCK NOT SET

0578) LVL1 TYPE 0 : GUEST KEYS KEY ID#:10 KEY #316  
From: Key Used On: 02/16/2023 10:00 AM STDa, Allowed to Open  
- CLOCK NOT SET

0580) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 09:52 AM STDa, Allowed to Open  
- CLOCK NOT SET

0581) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:117 KEY #GM  
Possible Key User Assigned: HK24 Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SCHQUANDA SMITH Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 09:34 AM STDa, Allowed to Open  
- CLOCK NOT SET

0582) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:20 KEY #GM  
Possible Key User Assigned: JULIO GUZMAN Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: KEVIN HARTQUIST Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 08:16 AM STDa, Allowed to Open  
- CLOCK NOT SET

0583) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:170 KEY #GM  
Possible Key User Assigned: HK6 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 06:08 PM STDa, Allowed to Open  
- CLOCK NOT SET

0584) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:170 KEY #GM  
Possible Key User Assigned: HK6 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 05:14 PM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
463**

Interrogated 05/08/2023 05:27 PM

Lock Property #: 3347

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0585) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:126 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SHALETHA JONES Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 05:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0586) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:59 KEY #GM  
Possible Key User Assigned: K DAVENPORT Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK18 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 01:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0587) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0588) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:126 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SHALETHA JONES Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 11:32 AM STDa, Allowed to Open  
- CLOCK NOT SET

0590) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 11:22 AM STDa, Allowed to Open  
- CLOCK NOT SET

0591) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 10:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0592) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 09:37 AM STDa, Allowed to Open  
- CLOCK NOT SET

0593) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 09:31 AM STDa, Allowed to Open  
- CLOCK NOT SET

Lock Interrogation Report v.3.29

FOR LOCK # 473

☐ Print all entries regardless of when they occurred

☒ Only print entries occurring between specified dates

STARTING ON: 02/14/2023 12:01 AM

ENDING ON: 02/22/2023 11:59 PM

☐ Print original lock entry times as well as adjusted times

☒ Print ONLY records allowing door to be opened & unlatched

☒ Print users assigned to key ID #s (Report will take longer)

OK Cancel

Subject: Briankisha Toledano Crusto

**INTERROGATION REPORT FOR LOCK #  
473**

Interrogated 05/08/2023 05:21 PM

Lock Property #: 3347

Lock Software Version 6 02-03-12.2

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Report Date Format Used: mm/dd/yyyy (Note: \* is used if data is unavailable)

Report software version: W95 1.00/2012-05-03 12:09

Hand-Held Interrogator software version: HH5 V110110

Interrogation Method: HAND-HELD

**LOCK STATUS AT TIME OF INTERROGATION**

Mode: 2 Property Prog'd Pattern Bad: No Checksum Bad: No Write Err: No

- E2 is enabled
- Invalid key shutdown is not in effect
- Lock batteries are good
- Locked/Unlocked Switch - OK
- Key Switch is OK
- Intended to be Locked
- DST Change Info is set
- DST is standard local

DST Starts 03/12/2023 02:00 AM, Ends 11/05/2023 02:00 AM

- Lock's Clock should be reset within 12 months
- Lock uses locked switches? Y Opening(knob) Switch? N
- Serial Port Communication: Sends? N Receives? N

Lock's Clock Date &amp; Time: 05/08/2023 05:21 PM DST

Terminal's Clock Date &amp; Time: 05/08/2023 05:21 PM DST

Lock Date &amp; Time DST Info was not updated after 1st interrogation.

**LOCK IS CURRENTLY LATCHED****KEY USE & ENTRY RECORDS FROM 02/14/2023 12:01 AM TO 02/22/2023 11:59 PM**

Dates & times for used/occur are adjusted to reflect terminal's date & time at the time of interrogation  
or before clock programming

\*D\* or \*S\* after the date indicates times could not accurately be adjusted

"a" after DST, STD, \*D\*, or \*S\* indicates an adjustment was made

Only includes keys capable of opening door and uses while lock unlatched

Possible users of keys are printed when names are available. Possible Users are those  
whose key had been made but not yet expired when the entry occurred.

Multiple users indicate key users assigned to different key sequences.

0491) LVL1 TYPE 0 : GUEST KEYS KEY ID#:14 KEY #316

From: Key Used On: 02/22/2023 08:30 PM STDa, Allowed to Open

- CLOCK NOT SET

0492) LVL1 TYPE 0 : GUEST KEYS KEY ID#:14 KEY #316

From: Key Used On: 02/22/2023 03:51 PM STDa, Allowed to Open

- CLOCK NOT SET

0498) LVL1 TYPE 0 : GUEST KEYS KEY ID#:13 KEY #316

From: Key Used On: 02/22/2023 03:17 PM STDa, Allowed to Open

- CLOCK NOT SET

0499) LVL1 TYPE 0 : GUEST KEYS KEY ID#:13 KEY #316

From: Key Used On: 02/22/2023 02:49 PM STDa, Allowed to Open

- New Key

- CLOCK NOT SET



OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
473**

5/8/2023 6:40 PM

Interrogated 05/08/2023 05:21 PM

Lock Property #: 3347

Lock Software Version 6 02-03-12.2

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0500) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 02:31 PM STDa, Allowed to Open  
- CLOCK NOT SET

0501) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 01:15 PM STDa, Allowed to Open  
- CLOCK NOT SET

0503) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 12:57 PM STDa, Allowed to Open  
- CLOCK NOT SET

0504) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 12:15 PM STDa, Allowed to Open  
- CLOCK NOT SET

0506) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 11:45 AM STDa, Allowed to Open  
- CLOCK NOT SET

0507) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 11:36 AM STDa, Allowed to Open  
- CLOCK NOT SET

0508) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 11:28 AM STDa, Allowed to Open  
- CLOCK NOT SET

0509) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 11:12 AM STDa, Allowed to Open  
- CLOCK NOT SET

0510) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:58 AM STDa, Allowed to Open  
- CLOCK NOT SET

0511) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:44 AM STDa, Allowed to Open  
- CLOCK NOT SET

0512) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 10:26 AM STDa, Allowed to Open  
- CLOCK NOT SET

0513) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:12 AM STDa, Allowed to Open  
- CLOCK NOT SET

0514) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 09:58 AM STDa, Allowed to Open  
- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
473**

5/8/2023 6:40 PM

Interrogated 05/08/2023 05:21 PM

Lock Property #: 3347

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0515) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 09:16 AM STDa, Allowed to Open  
- CLOCK NOT SET

0516) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 08:40 AM STDa, Allowed to Open  
- CLOCK NOT SET

0517) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 10:56 PM STDa, Allowed to Open  
- CLOCK NOT SET

0518) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 06:57 PM STDa, Allowed to Open  
- CLOCK NOT SET

0519) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/21/2023 06:51 PM STDa, Allowed to Open  
- CLOCK NOT SET

0520) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 06:11 PM STDa, Allowed to Open  
- CLOCK NOT SET

0521) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/21/2023 05:35 PM STDa, Allowed to Open  
- CLOCK NOT SET

0522) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 04:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0523) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 02:41 PM STDa, Allowed to Open  
- CLOCK NOT SET

0524) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 01:40 PM STDa, Allowed to Open  
- CLOCK NOT SET

0525) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 12:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0526) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 11:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0527) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 10:43 AM STDa, Allowed to Open  
- CLOCK NOT SET

0528) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 09:51 AM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
473**

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0529) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/20/2023 11:10 PM STDa, Allowed to Open  
- CLOCK NOT SET

0530) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 06:23 PM STDa, Allowed to Open  
- CLOCK NOT SET

0531) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 03:58 PM STDa, Allowed to Open  
- CLOCK NOT SET

0532) LVL1 TYPE 0 : GUEST KEYS KEY ID#:10 KEY #316  
From: Key Used On: 02/20/2023 03:13 PM STDa, Allowed to Open  
- CLOCK NOT SET

0535) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:164 KEY #GM  
Possible Key User Assigned: JACKSON ERIC Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HK25 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/20/2023 12:26 PM STDa, Allowed to Open  
- CLOCK NOT SET

0536) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 10:33 AM STDa, Allowed to Open  
- CLOCK NOT SET

0537) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 09:57 AM STDa, Allowed to Open  
- CLOCK NOT SET

0538) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 01:41 AM STDa, Allowed to Open  
- CLOCK NOT SET

0540) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:44 AM STDa, Allowed to Open  
- CLOCK NOT SET

0541) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:28 AM STDa, Allowed to Open  
- CLOCK NOT SET

0542) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:04 AM STDa, Allowed to Open  
- CLOCK NOT SET

0543) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 10:50 AM STDa, Allowed to Open  
- CLOCK NOT SET

0544) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:65 KEY #GM  
Possible Key User Assigned: KARTER Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: KATRINA ROSS Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/19/2023 10:33 AM STDa, Allowed to Open  
- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
473**

5/8/2023 6:40 PM

Interrogated 05/08/2023 05:21 PM

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0545) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 10:15 AM STDa, Allowed to Open  
- CLOCK NOT SET

0546) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:31 PM STDa, Allowed to Open  
- CLOCK NOT SET

0547) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 05:59 PM STDa, Allowed to Open  
- CLOCK NOT SET

0548) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 03:16 PM STDa, Allowed to Open  
- CLOCK NOT SET

0549) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0550) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:08 AM STDa, Allowed to Open  
- CLOCK NOT SET

0551) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 12:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0552) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 07:10 PM STDa, Allowed to Open  
- CLOCK NOT SET

0553) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:42 PM STDa, Allowed to Open  
- CLOCK NOT SET

0554) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:38 PM STDa, Allowed to Open  
- CLOCK NOT SET

0555) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:38 PM STDa, Allowed to Open  
- CLOCK NOT SET

0556) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:35 PM STDa, Allowed to Open  
- CLOCK NOT SET

0557) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:22 PM STDa, Allowed to Open  
- CLOCK NOT SET

0558) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 03:39 PM STDa, Allowed to Open  
- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #**  
**473**

5/8/2023 6:40 PM

Interrogated 05/08/2023 05:21 PM

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0559) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 03:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0560) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 02:53 PM STDa, Allowed to Open  
- CLOCK NOT SET

0562) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 02:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0563) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0564) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0565) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0566) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 12:27 PM STDa, Allowed to Open  
- CLOCK NOT SET

0567) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:14 PM STDa, Allowed to Open  
- CLOCK NOT SET

0568) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:01 PM STDa, Allowed to Open  
- CLOCK NOT SET

0570) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 11:37 AM STDa, Allowed to Open  
- CLOCK NOT SET

0571) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:13 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK26 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 10:26 AM STDa, Allowed to Open  
- CLOCK NOT SET

0572) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:93 KEY #GM  
Possible Key User Assigned: CLARENCE RICHARDSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: DOMINIQUE CRAWFORD Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 02:45 PM STDa, Allowed to Open  
- CLOCK NOT SET

OMNI ROYAL ORLEANS C002932  
**INTERROGATION REPORT FOR LOCK #  
473**

5/8/2023 6:40 PM

Interrogated 05/08/2023 05:21 PM

Lock Property #: 3347

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0573) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 02:30 PM STDa, Allowed to Open  
- CLOCK NOT SET

0574) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 01:47 PM STDa, Allowed to Open  
- CLOCK NOT SET

0575) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 10:40 AM STDa, Allowed to Open  
- CLOCK NOT SET

0576) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/16/2023 10:17 AM STDa, Allowed to Open  
- CLOCK NOT SET

0577) LVL1 TYPE 0 : GUEST KEYS KEY ID#:10 KEY #316  
From: Key Used On: 02/16/2023 10:00 AM STDa, Allowed to Open  
- CLOCK NOT SET

0578) LVL1 TYPE 0 : GUEST KEYS KEY ID#:10 KEY #316  
From: Key Used On: 02/16/2023 10:00 AM STDa, Allowed to Open  
- CLOCK NOT SET

0580) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 09:52 AM STDa, Allowed to Open  
- CLOCK NOT SET

0581) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:117 KEY #GM  
Possible Key User Assigned: HK24 Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SCHQUANDA SMITH Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 09:34 AM STDa, Allowed to Open  
- CLOCK NOT SET

0582) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:20 KEY #GM  
Possible Key User Assigned: JULIO GUZMAN Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: KEVIN HARTQUIST Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 08:16 AM STDa, Allowed to Open  
- CLOCK NOT SET

0583) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:170 KEY #GM  
Possible Key User Assigned: HK6 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 06:08 PM STDa, Allowed to Open  
- CLOCK NOT SET

0584) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:170 KEY #GM  
Possible Key User Assigned: HK6 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 05:14 PM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
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0585) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:126 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SHALETHA JONES Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 05:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0586) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:59 KEY #GM  
Possible Key User Assigned: K DAVENPORT Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK18 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 01:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0587) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0588) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:126 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SHALETHA JONES Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 11:32 AM STDa, Allowed to Open  
- CLOCK NOT SET

0590) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 11:22 AM STDa, Allowed to Open  
- CLOCK NOT SET

0591) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 10:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0592) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 09:37 AM STDa, Allowed to Open  
- CLOCK NOT SET

0593) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 09:31 AM STDa, Allowed to Open  
- CLOCK NOT SET

Lock Interrogation Report v.3.29

FOR LOCK # 503

☐ Print all entries regardless of when they occurred

☒ Only print entries occurring between specified dates

STARTING ON: 02/14/2023 12:01 AM

ENDING ON: 02/22/2023 11:59 PM

☒ Print original lock entry times as well as adjusted times

☒ Print ONLY records allowing door to be opened & unlatched

☒ Print users assigned to key ID#s (Report will take longer)

OK Cancel

Subject: Silas Phipps



**INTERROGATION REPORT FOR LOCK #  
503**

Interrogated 05/08/2023 04:28 PM

Lock Property #: 3347

Lock Software Version 6 02-03-12.2

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Report Date Format Used: mm/dd/yyyy (Note: \* is used if data is unavailable)

Report software version: W95 1.00/2012-05-03 12:09

Hand-Held Interrogator software version: HH5 V110110

Interrogation Method: HAND-HELD

**LOCK STATUS AT TIME OF INTERROGATION**

Mode: 2 Property Prog'd Pattern Bad: No Checksum Bad: No Write Err: No

- E2 is enabled
- Invalid key shutdown is not in effect
- Lock batteries are good
- Locked/Unlocked Switch - OK
- Key Switch is OK
- Intended to be Locked
- DST Change Info is set
- DST is standard local

DST Starts 03/12/2023 02:00 AM, Ends 11/05/2023 02:00 AM

- Lock's Clock should be reset within 12 months
- Lock uses locked switches? Y Opening(knob) Switch? N
- Serial Port Communication: Sends? N Receives? N
- Lock's Clock Date & Time: 05/07/2023 08:46 PM DST
- Terminal's Clock Date & Time: 05/08/2023 04:28 PM DST
- Lock Date & Time DST Info was not updated after 1st interrogation.

**LOCK IS CURRENTLY LATCHED****KEY USE & ENTRY RECORDS FROM 02/14/2023 12:01 AM TO 02/22/2023 11:59 PM**Dates & times for used/occur are adjusted to reflect terminal's date & time at the time of interrogation  
or before clock programming

\*D\* or \*S\* after the date indicates times could not accurately be adjusted

"a" after DST, STD, \*D\*, or \*S\* indicates an adjustment was made

Only includes keys capable of opening door and uses while lock unlatched

Possible users of keys are printed when names are available. Possible Users are those  
whose key had been made but not yet expired when the entry occurred.

Multiple users indicate key users assigned to different key sequences.

0426) LVL1 TYPE 0 : GUEST KEYS KEY ID#:187 KEY #503

From: Key Used On: 02/22/2023 10:49 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0427) LVL1 TYPE 0 : GUEST KEYS KEY ID#:187 KEY #503

From: Key Used On: 02/22/2023 04:59 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0428) LVL1 TYPE 0 : GUEST KEYS KEY ID#:187 KEY #503

From: Key Used On: 02/22/2023 04:33 PM STD, Allowed to Open

- New Key

- CLOCK NOT SET - LOW BATTERIES

0429) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:65 KEY #GM

Possible Key User Assigned: KARTER Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: KATRINA ROSS Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/22/2023 04:05 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

**INTERROGATION REPORT FOR LOCK #  
503**

Interrogated 05/08/2023 04:28 PM

Lock Property #: 3347

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0430) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:65 KEY #GM

Possible Key User Assigned: KARTER Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: KATRINA ROSS Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/21/2023 10:34 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0431) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:105 KEY #GM

Possible Key User Assigned: HSK 77 Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/21/2023 09:38 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0432) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:195 KEY #GM

From: Key Used On: 02/21/2023 09:08 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0433) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:65 KEY #GM

Possible Key User Assigned: KARTER Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: KATRINA ROSS Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/21/2023 08:06 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0434) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:195 KEY #GM

From: Key Used On: 02/21/2023 06:59 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0435) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:195 KEY #GM

From: Key Used On: 02/21/2023 05:07 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0436) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:105 KEY #GM

Possible Key User Assigned: HSK 77 Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/21/2023 04:50 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0437) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:105 KEY #GM

Possible Key User Assigned: HSK 77 Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/21/2023 04:50 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0438) LVL12 TYPE 0 : GM &amp; POOL MEMBER KEY ID#:65 KEY #GM

Possible Key User Assigned: KARTER Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: KATRINA ROSS Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/21/2023 04:14 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0439) LVL1 TYPE 0 : GUEST KEYS KEY ID#:185 KEY #503

From: Key Used On: 02/21/2023 03:59 PM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

0440) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503

From: Key Used On: 02/21/2023 07:51 AM STD, Allowed to Open

- CLOCK NOT SET - LOW BATTERIES

**INTERROGATION REPORT FOR LOCK #  
503**

Interrogated 05/08/2023 04:28 PM

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0441) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/21/2023 07:45 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0442) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/21/2023 06:13 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0443) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/21/2023 12:17 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0444) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:11 KEY #GM  
Possible Key User Assigned: EDWARD TRIGGS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HK52 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/20/2023 07:26 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0445) LVL1 TYPE 0 : GUEST KEYS KEY ID#:185 KEY #503  
From: Key Used On: 02/20/2023 06:08 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0446) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:13 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK26 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/19/2023 09:15 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0447) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:13 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK26 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/19/2023 09:10 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0448) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/19/2023 05:08 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0449) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:13 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK26 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/19/2023 04:14 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0450) LVL1 TYPE 0 : GUEST KEYS KEY ID#:185 KEY #503  
From: Key Used On: 02/19/2023 05:45 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0451) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:170 KEY #GM  
Possible Key User Assigned: HK6 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/18/2023 05:17 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0452) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/18/2023 06:27 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

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503**

Interrogated 05/08/2023 04:28 PM

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0454) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/18/2023 05:02 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0455) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:182 KEY #GM  
Possible Key User Assigned: HSK HSK Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HK24 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 06:51 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0456) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:182 KEY #GM  
Possible Key User Assigned: HSK HSK Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HK24 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 06:28 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0457) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/17/2023 05:14 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0458) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:182 KEY #GM  
Possible Key User Assigned: HSK HSK Expiring: 09/08/2023 11:59 PM  
From: Key Used On: 02/16/2023 06:29 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0459) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/16/2023 04:53 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0460) LVL1 TYPE 0 : GUEST KEYS KEY ID#:184 KEY #503  
From: Key Used On: 02/16/2023 05:57 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0461) LVL1 TYPE 0 : GUEST KEYS KEY ID#:185 KEY #503  
From: Key Used On: 02/16/2023 04:16 AM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0462) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:105 KEY #GM  
Possible Key User Assigned: HSK 77 Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 04:15 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0463) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:105 KEY #GM  
Possible Key User Assigned: HSK 77 Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 03:37 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0464) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:112 KEY #GM  
Possible Key User Assigned: ENG 1 Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 17 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 09:06 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

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503**

Interrogated 05/08/2023 04:28 PM

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0465) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:154 KEY #GM  
Possible Key User Assigned: DAIVD 2 B Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SABRINA 54 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 08:41 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0466) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:154 KEY #GM  
Possible Key User Assigned: DAIVD 2 B Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SABRINA 54 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 08:28 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0467) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:173 KEY #GM  
Possible Key User Assigned: CHELSEA LEWIS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 07:39 PM STD, Allowed to Open  
- CLOCK NOT SET - LOW BATTERIES

0468) LVL1 TYPE 0 : GUEST KEYS KEY ID#:185 KEY #503  
From: Key Used On: 02/14/2023 12:02 AM STD, Allowed to Open  
- New Key  
- CLOCK NOT SET - LOW BATTERIES

Lock Interrogation Report v.3.29

FOR LOCK # 675

☐ Print all entries regardless of when they occurred

☒ Only print entries occurring between specified dates

STARTING ON: 02/14/2023 12:01 AM

ENDING ON: 02/22/2023 11:59 PM

☐ Print original lock entry times as well as adjusted times

☒ Print ONLY records allowing door to be opened & unlatched

☒ Print users assigned to key ID#s (Report will take longer)

OK Cancel

Subject: Corey Amacker

**INTERROGATION REPORT FOR LOCK #  
675**

Interrogated 05/08/2023 05:08 PM

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Report Date Format Used: mm/dd/yyyy (Note: \* is used if data is unavailable)

Report software version: W95 1.00/2012-05-03 12:09

Hand-Held Interrogator software version: HH5 V110110

Interrogation Method: HAND-HELD

**LOCK STATUS AT TIME OF INTERROGATION**

Mode: 2 Property Prog'd Pattern Bad: No Checksum Bad: No Write Err: No

- E2 is enabled

- Invalid key shutdown is not in effect

- Lock batteries are good

- Locked/Unlocked Switch - OK

- Key Switch is OK

- Intended to be Locked

- DST Change Info is set

DST is standard local

DST Starts 03/12/2023 02:00 AM, Ends 11/05/2023 02:00 AM

- Lock's Clock should be reset within 12 months

- Lock uses locked switches? Y Opening(knob) Switch? N

- Serial Port Communication: Sends? N Receives? N

Lock's Clock Date &amp; Time: 05/08/2023 05:08 PM DST

Terminal's Clock Date &amp; Time: 05/08/2023 05:08 PM DST

Lock Date &amp; Time DST Info was not updated after 1st interrogation.

**LOCK IS CURRENTLY LATCHED****KEY USE & ENTRY RECORDS FROM 02/14/2023 12:01 AM TO 02/22/2023 11:59 PM**Dates & times for used/occur are adjusted to reflect terminal's date & time at the time of interrogation  
or before clock programming

\*D\* or \*S\* after the date indicates times could not accurately be adjusted

"a" after DST, STD, \*D\*, or \*S\* indicates an adjustment was made

Only includes keys capable of opening door and uses while lock unlatched

Possible users of keys are printed when names are available. Possible Users are those  
whose key had been made but not yet expired when the entry occurred.

Multiple users indicate key users assigned to different key sequences.

0491) LVL1 TYPE 0 : GUEST KEYS KEY ID#:14 KEY #316

From: Key Used On: 02/22/2023 08:30 PM STDa, Allowed to Open

- CLOCK NOT SET

0492) LVL1 TYPE 0 : GUEST KEYS KEY ID#:14 KEY #316

From: Key Used On: 02/22/2023 03:51 PM STDa, Allowed to Open

- CLOCK NOT SET

0498) LVL1 TYPE 0 : GUEST KEYS KEY ID#:13 KEY #316

From: Key Used On: 02/22/2023 03:17 PM STDa, Allowed to Open

- CLOCK NOT SET

0499) LVL1 TYPE 0 : GUEST KEYS KEY ID#:13 KEY #316

From: Key Used On: 02/22/2023 02:49 PM STDa, Allowed to Open

- New Key

- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
675**

Interrogated 05/08/2023 05:08 PM

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0500) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 02:31 PM STDa, Allowed to Open  
- CLOCK NOT SET

0501) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 01:15 PM STDa, Allowed to Open  
- CLOCK NOT SET

0503) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 12:57 PM STDa, Allowed to Open  
- CLOCK NOT SET

0504) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 12:15 PM STDa, Allowed to Open  
- CLOCK NOT SET

0506) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 11:45 AM STDa, Allowed to Open  
- CLOCK NOT SET

0507) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 11:36 AM STDa, Allowed to Open  
- CLOCK NOT SET

0508) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 11:28 AM STDa, Allowed to Open  
- CLOCK NOT SET

0509) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 11:12 AM STDa, Allowed to Open  
- CLOCK NOT SET

0510) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:58 AM STDa, Allowed to Open  
- CLOCK NOT SET

0511) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:44 AM STDa, Allowed to Open  
- CLOCK NOT SET

0512) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:190 KEY #GM  
Possible Key User Assigned: HOUSEKEEPING Expiring: 02/22/2023 11:59 PM  
From: Key Used On: 02/22/2023 10:26 AM STDa, Allowed to Open  
- CLOCK NOT SET

0513) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 10:12 AM STDa, Allowed to Open  
- CLOCK NOT SET

0514) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 09:58 AM STDa, Allowed to Open  
- CLOCK NOT SET



**INTERROGATION REPORT FOR LOCK #  
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0515) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 09:16 AM STDa, Allowed to Open  
- CLOCK NOT SET

0516) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/22/2023 08:40 AM STDa, Allowed to Open  
- CLOCK NOT SET

0517) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 10:56 PM STDa, Allowed to Open  
- CLOCK NOT SET

0518) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 06:57 PM STDa, Allowed to Open  
- CLOCK NOT SET

0519) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/21/2023 06:51 PM STDa, Allowed to Open  
- CLOCK NOT SET

0520) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 06:11 PM STDa, Allowed to Open  
- CLOCK NOT SET

0521) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/21/2023 05:35 PM STDa, Allowed to Open  
- CLOCK NOT SET

0522) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 04:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0523) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 02:41 PM STDa, Allowed to Open  
- CLOCK NOT SET

0524) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 01:40 PM STDa, Allowed to Open  
- CLOCK NOT SET

0525) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 12:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0526) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 11:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0527) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 10:43 AM STDa, Allowed to Open  
- CLOCK NOT SET

0528) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/21/2023 09:51 AM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
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0529) LVL1 TYPE 0 : GUEST KEYS KEY ID#:12 KEY #316  
From: Key Used On: 02/20/2023 11:10 PM STDa, Allowed to Open  
- CLOCK NOT SET

0530) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 06:23 PM STDa, Allowed to Open  
- CLOCK NOT SET

0531) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 03:58 PM STDa, Allowed to Open  
- CLOCK NOT SET

0532) LVL1 TYPE 0 : GUEST KEYS KEY ID#:10 KEY #316  
From: Key Used On: 02/20/2023 03:13 PM STDa, Allowed to Open  
- CLOCK NOT SET

0535) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:164 KEY #GM  
Possible Key User Assigned: JACKSON ERIC Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HK25 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/20/2023 12:26 PM STDa, Allowed to Open  
- CLOCK NOT SET

0536) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 10:33 AM STDa, Allowed to Open  
- CLOCK NOT SET

0537) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 09:57 AM STDa, Allowed to Open  
- CLOCK NOT SET

0538) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/20/2023 01:41 AM STDa, Allowed to Open  
- CLOCK NOT SET

0540) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:44 AM STDa, Allowed to Open  
- CLOCK NOT SET

0541) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:28 AM STDa, Allowed to Open  
- CLOCK NOT SET

0542) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 11:04 AM STDa, Allowed to Open  
- CLOCK NOT SET

0543) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 10:50 AM STDa, Allowed to Open  
- CLOCK NOT SET

0544) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:65 KEY #GM  
Possible Key User Assigned: KARTER Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: KATRINA ROSS Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/19/2023 10:33 AM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
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0545) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/19/2023 10:15 AM STDa, Allowed to Open  
- CLOCK NOT SET

0546) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:31 PM STDa, Allowed to Open  
- CLOCK NOT SET

0547) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 05:59 PM STDa, Allowed to Open  
- CLOCK NOT SET

0548) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 03:16 PM STDa, Allowed to Open  
- CLOCK NOT SET

0549) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0550) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 08:08 AM STDa, Allowed to Open  
- CLOCK NOT SET

0551) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/18/2023 12:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0552) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 07:10 PM STDa, Allowed to Open  
- CLOCK NOT SET

0553) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:42 PM STDa, Allowed to Open  
- CLOCK NOT SET

0554) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:38 PM STDa, Allowed to Open  
- CLOCK NOT SET

0555) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:38 PM STDa, Allowed to Open  
- CLOCK NOT SET

0556) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:35 PM STDa, Allowed to Open  
- CLOCK NOT SET

0557) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 04:22 PM STDa, Allowed to Open  
- CLOCK NOT SET

0558) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 03:39 PM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
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Interrogated 05/08/2023 05:08 PM

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0559) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 03:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0560) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 02:53 PM STDa, Allowed to Open  
- CLOCK NOT SET

0562) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 02:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0563) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0564) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0565) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0566) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 12:27 PM STDa, Allowed to Open  
- CLOCK NOT SET

0567) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:14 PM STDa, Allowed to Open  
- CLOCK NOT SET

0568) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 12:01 PM STDa, Allowed to Open  
- CLOCK NOT SET

0570) LVL1 TYPE 0 : GUEST KEYS KEY ID#:11 KEY #316  
From: Key Used On: 02/17/2023 11:37 AM STDa, Allowed to Open  
- CLOCK NOT SET

0571) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:13 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK26 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/17/2023 10:26 AM STDa, Allowed to Open  
- CLOCK NOT SET

0572) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:93 KEY #GM  
Possible Key User Assigned: CLARENCE RICHARDSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: DOMINIQUE CRAWFORD Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/16/2023 02:45 PM STDa, Allowed to Open  
- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
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0573) LVL1 TYPE 0 : GUEST KEYS

KEY ID#:11 KEY #316

From: Key Used On: 02/16/2023 02:30 PM STDa, Allowed to Open

- CLOCK NOT SET

0574) LVL1 TYPE 0 : GUEST KEYS

KEY ID#:11 KEY #316

From: Key Used On: 02/16/2023 01:47 PM STDa, Allowed to Open

- CLOCK NOT SET

0575) LVL1 TYPE 0 : GUEST KEYS

KEY ID#:11 KEY #316

From: Key Used On: 02/16/2023 10:40 AM STDa, Allowed to Open

- CLOCK NOT SET

0576) LVL1 TYPE 0 : GUEST KEYS

KEY ID#:11 KEY #316

From: Key Used On: 02/16/2023 10:17 AM STDa, Allowed to Open

- CLOCK NOT SET

0577) LVL1 TYPE 0 : GUEST KEYS

KEY ID#:10 KEY #316

From: Key Used On: 02/16/2023 10:00 AM STDa, Allowed to Open

- CLOCK NOT SET

0578) LVL1 TYPE 0 : GUEST KEYS

KEY ID#:10 KEY #316

From: Key Used On: 02/16/2023 10:00 AM STDa, Allowed to Open

- CLOCK NOT SET

0580) LVL12 TYPE 0 : GM &amp; POOL MEMBER

KEY ID#:134 KEY #GM

Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/16/2023 09:52 AM STDa, Allowed to Open

- CLOCK NOT SET

0581) LVL12 TYPE 0 : GM &amp; POOL MEMBER

KEY ID#:117 KEY #GM

Possible Key User Assigned: HK24 Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: SCHQUANDA SMITH Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/16/2023 09:34 AM STDa, Allowed to Open

- CLOCK NOT SET

0582) LVL12 TYPE 0 : GM &amp; POOL MEMBER

KEY ID#:20 KEY #GM

Possible Key User Assigned: JULIO GUZMAN Expiring: 09/08/2023 11:59 PM

Possible Key User Assigned: KEVIN HARTQUIST Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/16/2023 08:16 AM STDa, Allowed to Open

- CLOCK NOT SET

0583) LVL12 TYPE 0 : GM &amp; POOL MEMBER

KEY ID#:170 KEY #GM

Possible Key User Assigned: HK6 Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/15/2023 06:08 PM STDa, Allowed to Open

- CLOCK NOT SET

0584) LVL12 TYPE 0 : GM &amp; POOL MEMBER

KEY ID#:170 KEY #GM

Possible Key User Assigned: HK6 Expiring: 12/28/2023 11:59 PM

From: Key Used On: 02/15/2023 05:14 PM STDa, Allowed to Open

- CLOCK NOT SET

**INTERROGATION REPORT FOR LOCK #  
675**

Interrogated 05/08/2023 05:08 PM

Lock Property #: 3347

Lock Software Version 6 02-03-12.2

Page 8 of 8

0585) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:126 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SHALETHA JONES Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 05:05 PM STDa, Allowed to Open  
- CLOCK NOT SET

0586) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:59 KEY #GM  
Possible Key User Assigned: K DAVENPORT Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK18 Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 01:49 PM STDa, Allowed to Open  
- CLOCK NOT SET

0587) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 01:44 PM STDa, Allowed to Open  
- CLOCK NOT SET

0588) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:126 KEY #GM  
Possible Key User Assigned: GERARD GRAY Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: SHALETHA JONES Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/15/2023 11:32 AM STDa, Allowed to Open  
- CLOCK NOT SET

0590) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 11:22 AM STDa, Allowed to Open  
- CLOCK NOT SET

0591) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 10:13 AM STDa, Allowed to Open  
- CLOCK NOT SET

0592) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:90 KEY #GM  
Possible Key User Assigned: MILTON RIVERS Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 09:37 AM STDa, Allowed to Open  
- CLOCK NOT SET

0593) LVL12 TYPE 0 : GM & POOL MEMBER KEY ID#:134 KEY #GM  
Possible Key User Assigned: ERIC GIBSON Expiring: 09/08/2023 11:59 PM  
Possible Key User Assigned: 00 HSK Expiring: 12/28/2023 11:59 PM  
From: Key Used On: 02/14/2023 09:31 AM STDa, Allowed to Open  
- CLOCK NOT SET

Lock Interrogation Report v.3.29

FOR LOCK # 676

☐ Print all entries regardless of when they occurred

☒ Only print entries occurring between specified dates

STARTING ON: 02/14/2023 12:01 AM

ENDING ON: 02/22/2023 11:59 PM

☐ Print original lock entry times as well as adjusted times

☒ Print ONLY records allowing door to be opened & unlatched

☒ Print users assigned to key ID#s (Report will take longer)

OK Cancel

Subject: Laura Veazey

**INTERROGATION REPORT FOR LOCK #  
676**

Interrogated 05/08/2023 05:12 PM

Lock Property #: 3347

Lock Software Version 6 02-03-12.2

Page 1 of 1

Report Date Format Used: mm/dd/yyyy (Note: \* is used if data is unavailable)

Report software version: W95 1.00/2012-05-03 12:09

Hand-Held Interrogator software version: HH5 V110110

Interrogation Method: HAND-HELD

**LOCK STATUS AT TIME OF INTERROGATION**

Mode: 2 Property Prog'd Pattern Bad: No Checksum Bad: No Write Err: No

- E2 is enabled

- Invalid key shutdown is not in effect

- Lock batteries are good

- Locked/Unlocked Switch - OK

- Key Switch is OK

- Intended to be Locked

- DST Change Info is set

DST is standard local

DST Starts 03/12/2023 02:00 AM, Ends 11/05/2023 02:00 AM

- Lock's Clock should be reset within 12 months

- Lock uses locked switches? Y Opening(knob) Switch? N

- Serial Port Communication: Sends? N Receives? N

Lock's Clock Date &amp; Time: 05/08/2023 05:12 PM DST

Terminal's Clock Date &amp; Time: 05/08/2023 05:12 PM DST

Lock Date &amp; Time DST Info was updated after 1st interrogation.

**LOCK IS CURRENTLY LATCHED****KEY USE & ENTRY RECORDS FROM 02/14/2023 12:01 AM TO 02/22/2023 11:59 PM****THERE ARE NO LOG RECORDS MATCHING THE CRITERIA**



## MEMORANDUM OF INTERVIEW

On July 26, 2023, Silas Phipps, Interim Compliance Director, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Troy Chenevert and Kenneth Petro, of the City of New Orleans Office of Inspector General (OIG). Present during the interview were Michael Laughlin, OIG General Counsel and Ted Alpaugh, Counsel for Phipps. The interview was conducted at the OIG Offices located at 525 St. Charles Avenue, New Orleans, LA. After being advised of the identities of the interviewing investigators, Phipps voluntarily provided the following information:

Phipps began his employment with OPSO initially in 2006 but had a break in service during which he left law enforcement totally. He is a POST certified officer which stands for Peace Officer Standards and Training. He participated in the OPSO Mardi Gras 2023 security operation. Phipps' responsibilities were coordinating officer security assignments and providing security on the parade route. During Mardi Gras 2023, Phipps would work his regular duty shift during the week and then received overtime for his work at Mardi Gras activities. Other OPSO personnel would also work their normal shift then clock out of work. OPSO personnel would then clock back in to the ADP time keeping system to track their work for Mardi Gras activities. Officers who were not OPSO Deputies that came into New Orleans to assist with Mardi Gras would sign in and sign out on a paper form documenting their hours worked. This was done during the two weekends prior to Mardi Gras, as well as Lundi Gras and Mardi Gras. If issues arose related to officers clocking in to the system, payroll personnel from OPSO were there to assist.

Phipps does not know who decided to provide hotels for the OPSO command staff. He advised Gras rooms were rented at the Marriott and Sheraton Hotels on Canal Street for the first weekend of Mardi. Phipps indicated Cory Amacker stayed at the Marriott for the first Mardi Gras weekend. Phipps, Kristin Morales, and Laura Veazey stayed at the Sheraton for the first weekend of Mardi Gras. Phipps said everyone checked into the hotels on their own and used a personal credit card to pay for the room. According to Phipps, the employees would be reimbursed by the OPSO. Phipps chose not to submit a reimbursement request because he felt he did not work enough hours to warrant the reimbursement. The rooms were rented for a Friday thru Sunday stay with a checkout on Monday.

During the second weekend of Mardi Gras, rooms were secured at the Royal Orleans from February 14 thru February 22. Phipps went to the hotel and picked up six or seven keys and returned to the OPSO. He kept his key and gave the remaining keys to a Sergeant on duty at the OPSO. Phipps did not use his credit card to check in at the Omni Hotel. Phipps stated the rooms were rented because Morales thought since New Orleans Police Department (NOPD) had rooms the OPSO command staff needed rooms as well. Phipps used the room himself and denied having anyone else in his room. Phipps told investigators he resides in Harvey, Louisiana. Phipps had worked Mardi Gras in the past but had never been provided a hotel room during those assignments. Phipps stated that the OPSO Mardi Gras 2023 security operation was the largest role OPSO had ever undertaken in Mardi Gras.

Phipps had no knowledge of other OPSO personnel having friends or family using the rooms at the Omni Hotel. Phipps saw Morales' parents wearing OPSO uniform jackets and other persons told him they also saw Morales' parents wearing the jackets. Phipps is also aware of a rumor that Morales' parents stayed in a room at the Omni Hotel. Phipps said Lieutenant John Scott got a room key for the

Omni Hotel but never stayed in the room. Phipps never questioned Morales about the hotel rooms and kept things low key in an effort not to taint any potential OIG audit regarding spending of the OPSO. Phipps indicated former OPSO Chief Financial Officer David Trautenberg brought up in a meeting that Morales' parents stayed at the Omni Hotel during Mardi Gras 2023.

## MEMORANDUM OF INTERVIEW

On July 26, 2023, Lieutenant John Scott, Training Academy Manager, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Troy Chenevert and Kenneth Petro, of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the OIG Offices located at 525 St. Charles Avenue, New Orleans, LA. After being advised of the identities of the interviewing investigators, Scott voluntarily provided the following information:

Scott is a Police Officer Standards of Training, known as POST, certified law enforcement officer and manages the OPSO training academy. During Mardi Gras 2023, the training academy was the staging area for outside law enforcement and OPSO personnel who worked the Mardi Gras details. Scott did not want the facility used in this capacity but was overruled by Assistant Sheriffs Kristin Morales and Laura Veazey. As a result of Scott's concerns expressed regarding OPSO weapons being stored at the academy, Morales required Scott and his staff to man the academy during Mardi Gras. The working hours for Scott and his academy staff resulted in many long days for them during Mardi Gras. Scott also noted there are many civilians without any law enforcement certification within the high ranks at the OPSO. This makes it difficult for the career trained law enforcement personnel at the OPSO to move into rank positions.

Scott recalled an email he received before Mardi Gras discussing hotel rooms being provided to select OPSO personnel. He did not respond or reply to the email. Scott neither requested nor required a hotel room during his work for Mardi Gras. After Mardi Gras was completed, Morales learned Scott did not sleep in the room and she told Scott he could be in trouble for not staying in the room. Scott told Morales he never asked for a room but was provided one at the academy by Veazey about a week before Mardi Gras Day.

Scott does not know if someone else stayed in his room at the Omni Royal. He is aware that Corey Amacker and his wife stayed in a room together. Scott had heard others say Morales' parents used a hotel room at the Omni Royal. Scott never saw the Morales parents at the training academy but was told they were seen wearing OPSO uniform jackets. Scott was shown three photographs of what was purported to be Morales' parents wearing OPSO jackets. Scott identified the location of the photograph to be the OPSO training academy where he worked for Mardi Gras. Scott was bothered by seeing these people who are not POST certified law enforcement personnel wearing uniform jackets. Scott commented he knew what it takes to become a certified law enforcement officer and this photograph undermined that work.

Scott noted at the OPSO either you do things Morales' way or life becomes difficult and you leave the organization. Scott recalled that LA K9 had a history with the OPSO for providing dogs to the organization. Former Deputy Vincent Silva used to handle K9s for the OPSO and was familiar with LA K9. Silva had issues with Morales and left the OPSO as a result of those problems. Scott has emails regarding the OPSO Mardi Gras planning process. Morales has Sheriff Susan Hutson's ear and Scott feels that was why the hotel rooms were rented in the first place. Scott believed all out of town law enforcement who assisted in Mardi Gras received per diem to include officers from adjoining jurisdictions.

## MEMORANDUM OF INTERVIEW

On July 26, 2023, Earl Fox, Human Resource Investigator, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Troy Chenevert and Kenneth Petro, of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the OIG Offices located at 525 St. Charles Avenue, New Orleans, LA. After being advised of the identities of the interviewing investigators, Fox voluntarily provided the following information:

Fox is a Police Officer Standards and Training, known as POST, certified law enforcement officer and has been employed by the OPSO for a total of 17 years. His tenure with OPSO has not been continuous but rather off and on for those 17 years. Fox is supervised by Shandon Davis, Human Resources Director for the OPSO. During Mardi Gras 2023, Fox worked parade route security, drove Assistant Sheriffs Kristen Morales and Laura Veazey around the City of New Orleans, and handled logistics for the Mardi Gras season. According to Fox, Morales and Veazey are not POST certified law enforcement officers. Fox would work his normal shift at the OPSO and then clock out at the end of his shift. Fox then would clock back in for his Mardi Gras work assignment each day.

Fox noted it was Morales who spearheaded and wanted rooms provided to command staff at the OPSO during Mardi Gras. Fox was told by Morales that the Sheriff gave permission for the command staff to have a room. Fox informed Morales he did not need a room but Fox received a room at the Omni Royal Orleans during the second Mardi Gras weekend. Fox did not need a hotel room since he lives in Harvey, Louisiana. This was the first year that Fox was part of OPSO parade route security.

Fox never had to check into the hotel or provide a credit card for incidentals. He was given the key to his room by either Morales or Veazey, he could not specifically recall. Fox did not stay overnight in the Omni Royal hotel room. Fox would go to the Omni Royal room to use the restroom late at night and leave without sleeping there. Fox did take a couple of breaks during his Mardi Gras shift and go to the room to "get off his feet." He does not know if anyone else used the room but noted it did not appear to have been slept in during the times he visited the room.

Fox was not aware of non-OPSO personnel staying in the Omni Royal hotel rooms secured by the OPSO. Fox met Morales' parents at Gallier Hall on St. Charles Avenue. He recalled seeing both of Morales' parents wearing OPSO uniform jackets during Mardi Gras. OPSO Captain Nicole Harris expressed safety concerns over Morales' parents wearing the OPSO jackets. Fox heard that Morales' parents stayed at the Omni Royal hotel during Mardi Gras. However, Fox was asked by Morales' father for the fastest route to the interstate to head home to Slidell. Fox said every day when he drove Morales and Veazey he observed the parents wearing OPSO jackets. David Trautenberg, OPSO Chief Financial Officer, told Fox that Morales' parents stayed in the OPSO rooms at the Omni Royal hotel.

Fox attempted to provide advice to Morales and Veazey regarding the Mardi Gras 2023 operations. Fox described Morales and Veazey as being the wrong people in the position to make decisions during Mardi Gras. Morales and Veazey did not have the experience or seasoning to oversee such a major event. Fox recalled Morales stating it was her show and it was going to be done her way.

## MEMORANDUM OF INTERVIEW

On July 26, 2023, Cory Amacker, Detective Internal Affairs, Criminal Division, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Kenneth Petro and Troy Chenevert, of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the OIG Offices located at 525 St. Charles Avenue, New Orleans, LA. After being advised of the identities of the interviewing investigators, Amacker voluntarily provided the following information:

Amacker has been employed by OPSO for 16.5 years and is Peace Officers Standards and Training (POST) Certified to Level 1.

Amacker stated that his role during Mardi Gras 2023 was the transportation of Deputies and logistics. He therefore was not in a static position and stayed mobile throughout this detail. His regular shift is from 6:00 a.m. to 4:00 p.m. Upon completion of his regular shift, he would clock out and then clock in for the Mardi Gras details using the ADP system. Out of town Deputies would use sign in sheets and OPSO Payroll Department personnel were available to assist. Amacker has done Mardi Gras detail work in the past

In regards to the hotel rooms provided by OPSO, Amacker has no idea whose plan it was to get them. He also has no idea how they were assigned. During the first weekend of Mardi Gras, rooms were available at the Sheraton or the Marriott. Amacker stayed at the Sheraton, which he paid for personally. It was either Assistant Sheriff Morales or Assistant Sheriff Veazey who obtained the rooms.

During Mardi Gras weekend, Amacker stayed at the Omni with his wife. Veazey gave him the room keys and told them, they were checked in. He was supposed to put a personal card down for incidentals. He went to the room as soon as he got the keys, which he believes was on the February 14<sup>th</sup>. He was shown the actual key swipes which indicated that he first entered the room on the February 16<sup>th</sup>. He relied that he used the room as soon as he got the key and that could be February 16<sup>th</sup>. No one had appeared to use the room before his occupying it. He did put a card down for incidentals. He was not reimbursed for anything. He was also not aware of any non OPSO personnel using the rooms.

Amacker was involved in Mardi Gras planning sessions with the New Orleans Police Department (NOPD), and they never mentioned the use of hotel rooms. But during Mardi Gras someone at NOPD mentioned that they (NOPD) had hotel rooms. Amacker couldn't identify that person.

Amacker advised Morales decided that hotel rooms were needed for Mardi Gras and the Sheriff herself approved it. Morales' parents did wear OPSO uniform items during Mardi Gras and Amacker met them at Gallier Hall once or twice. He never saw them at the Omni Royal hotel. He also never saw John Scott at the hotel.

Amacker is aware of LA K9 because of the press coverage but he's never worked with them. He

In regards to OPSO Detail assignments, OPSO takes \$1 for every hour of detail work. Major Chaz Ruiz is in charge of paid details. To obtain a detail, you must fill out a detail form and then forward it to through the chain of command, who then approves it.



Thereafter, the form is sent to the OPSO detail office. The person hiring the detail pays the Deputy manning the detail directly. Payments are mostly paid by check with a 1099 at the end of the year. Parade Krewes pay above the minimum of \$35.00 per hour. Detail coordinators get higher pay. Many Deputies form Limited Liability Corporations to receive the pay.

Amacker has not spoken to anyone about being interviewed by OIG.

## MEMORANDUM OF INTERVIEW

On 07/26/2023, Briankisha Crusto, Sergeant, Orleans Parish Sheriff's Office (OPSO) was interviewed by Investigators Ken Petro and Troy Chenevert, New Orleans Office of Inspector General (OIG) at the offices of OIG. After being advised of the official identities of Petro and Chenevert, she voluntarily provided the following information:

Crusto has been with OPSO for 21 years and 2 months, and is Police Officer Standards and Training (POST) Certified to Level 1 and currently oversees the mailroom and electronics.

During Mardi Gras 2023, she was a member of the Command Staff and was tasked with overseeing body cameras, batteries and electronic needs particularly for the out-of-town supplementary officers supporting Mardi Gras. This included the uploading and downloading of body camera footage on a daily basis. She would work her regularly assigned shift, then clock out and then clock into the Mardi Gras shift via ADP. Her regular shift for OPSO is 6:30 a.m. to 2:30 p.m.

Crusto was not aware of the process to obtain hotel rooms for Mardi Gras. Silas Phipps, Deputy OPSO, provided her a stack of hotel room keys. Crusto kept hers and then put the remainder of the stack on Assistant Sheriff Kristen Morales' desk.

Crusto stated that the Command staff was provided hotel rooms. She never asked for a room because she resides in Slidell, Louisiana. While staying at the hotel she only saw Phipps. She never had to check into the hotel nor did she put a credit card down for incidentals related to the stay. The first weekend, she didn't stay at a hotel, however, the second weekend she stayed at the Omni with her husband, who is also an employee of OPSO. She did not pay for parking because she has an assigned OPSO unit and was able to park on the street.

Crusto had heard that Assistant Sheriff Morales had family in town for Mardi Gras and that they were staying at the hotel but Crusto did not witness this. Crusto saw Morales' parents wearing OPSO uniform items; specifically, jackets provided to OPSO deputies. Crusto stated that the only reason they would be in uniform items, which included OPSO patches, is to gain access to areas not authorized for use by non-law enforcement officials. Morales's mother mentioned to Crusto that that people had told her that they had a problem with this. Assistant Sheriff Morales herself said she had heard about this being a concern but she (Morales) didn't have a problem with it because they give OPSO patches out to the public.

Crusto during the course of her career has worked Mardi Gras details at Gallier Hall, but she had never heard of the OPSO or New Orleans Police Department (NOPD) using hotel rooms.

When shown the door swipe electronic record at the hotel, Crusto recalled using the hotel room on the 16<sup>th</sup> of February but she was home for Mardi Gras. She believes she was home for Lundi Gras but isn't exactly sure. Crusto only stayed for one night.

Crusto works details through OPSO outside of Mardi Gras. These details pay a minimum of \$35.00 per hour but most often the rate is \$40.00 per hour. OPSO takes a dollar per hour per detail directly from her regular pay for equipment usage. The equipment being radio and body armor.



## MEMORANDUM OF INTERVIEW

On July 26, 2023, Laura Veazey, Assistant Sheriff for External Affairs, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Ken Petro and Troy Chenevert of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the office of OIG located at 525 St. Charles Ave, New Orleans, La. After being advised of the identities of the interviewing investigators, Veazey voluntarily provided the following information:

Present during the interview were Veazey's attorneys, Reme Starns and Edwin Murray. Also present was OIG General Council Michael Laughlin

Veazey became the Assistant Sheriff when Sheriff Hudson took office. She was recently Certified to the Corrections Level by the Peace Officers Standards and Training (POST) utilizing the on-line course. She lives in Orleans Parish.

In regards to Mardi Gras 2023, Veazey became involved in order to facilitate the on-boarding of Deputies who came into New Orleans to assist with Mardi Gras security details. Veazey stated this was her first time that she was part of OPSO parade route security. She also provided logistical support for the overall operation. During this time, Mardi Gras became her focus. Veazey does not work a scheduled shift.

According to Veazey, hourly employees worked their shift, clocked out and then clocked back in for their Mardi Gras shift via ADP, the time keeping system used by the OPSO. For out-of-town Deputies, OPSO used sign in sheets and physical checks to ensure their work hours. Veazey does not use ADP.

According to Veazey, OPSO reserved rooms for the weekend before Mardi Gras, February 18 and 19, 2023, at the Omni Royal Hotel. OPSO also reserved rooms for the Command Staff, two weekends before Mardi Gras, February 11 and 12, 2023, at the Marriott and Sheraton. Veazey stated that OPSO needed rooms for the first weekend, February 11 and 12, 2023, because they knew New Orleans Police Department (NOPD) had them. Veazey could not recall how they knew this. Veazey advised that she was told that NOPD uses hotel rooms so they (OPSO) should have them as well. Veazey was asked, who at NOPD told her that? Veazey could not recall who told her that. Veazey stated that obtaining hotel rooms was a public safety decision. When asked, who made that decision, Veazey could not recall. Veazey, when asked further about who at NOPD said that they had hotel rooms, advised that someone walking the parade route one day mentioned it but she can't recall who that person was. In addition, Veazey had no historical knowledge of hotel room use by NOPD because this was her first Mardi Gras with the Sheriff's Office.

According to Veazey, the Sheriff approved reserving the hotel rooms, but she can't recall who proposed the idea. Veazey does not remember who initiated the hotel room idea. Morales spoke with the Sheriff about it. Veazey did inquire about rooms but can't recall if Assistant Sheriff Morales did as well. According to Veazey, no one person on the staff had the lead on obtaining hotel rooms, but nothing was done without the Sheriff's approval. Veazey eventually agreed with the idea after the Sheriff's approval of it.

Veazey said that the Office of the Chief Administrative Officer (CAO) helped secure the rooms for OPSO. Veazey could not recall the name of who in the CAO's office helped in this endeavor. Veazey also could not remember the process for obtaining rooms. The CAO had a hotel point of contact for hotel rooms but Veazey could not recall who that might have been. Communication between Veazey and the CAO was via telephone and email. Veazey had been in contact with that office regarding out-of-town Deputies getting rooms. She added the names of OPSO Deputies in with the out-of-town Deputies for the room blocks as well.

Veazey paid for her own room at the Sheraton. Veazey did stay at the Omni Royal from February 14 to 22, 2023. She added that no one else occupied the room with her. According to Veazey, she did not incur any parking charges on her hotel invoice because she rode in a marked unit during that time. (OIG Note: The room charges from the Omni Royal Hotel for Assistant Sheriff Veazey show two charges for valet parking on February 21 and 22.) When shown her room swipe card record from the Omni Royal reflected no swipes, Veazey stated that her door had experienced technical difficulties during her stay. Veazey is not aware of any unauthorized use of the hotel rooms.

The hotel rooms were to be used by OPSO Command Staff, which consisted of herself, Assistant Sheriff Morales, Deputy Phipps, Lt. Amacker, Deputy Fox and Sergeant Crusto. Emails were sent to Zone Commanders to see who would need a room. In addition to OPSO Command Staff, Zone Commanders John Fox and Briankisha Crusto had rooms. According to Veazey, Zone Commanders are operationally similar to NOPD Zone Commanders. Silas Phipps, Cory Amacker, Laura Veazey and Kristen Morales were also designated as Zone Commanders. Veazey recalled that the Sheriff did not stay at the hotels. The following OPSO deputies had rooms, but were not members of the Command Staff: John Scott, Anthony Fricano, Ernst Newman, Tanya Picard, Lance Wade, Kevin Talley and Dana Busby.

Hotel room keys were picked up in a batch and then passed out to the individuals. Veazey could not recall who did this. OPSO picked up the cost of the rooms, but key holders did not receive meals nor reimbursement for incidentals. The room occupant was supposed provide a personal credit card to the hotel for incidentals.

## MEMORANDUM OF INTERVIEW

On August 3, 2023, Kevin Talley, Internal Affairs Detective, Orleans Parish Sherriff's Office (OPSO), was interviewed by Investigators Troy Chenevert and Kenneth Petro, of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the OIG Offices located at 525 St. Charles Avenue, New Orleans, LA. After being advised of the identities of the interviewing investigators, Fox voluntarily provided the following information:

Talley has been with the OPSO since 2017. He was previously employed by the St. Tammany Parish Sheriff's Office and OPSO. He is a Level 1 Peace Officers Standards and Training (POST) certified law enforcement officer. During Mardi Gras 2023, he was a zone commander with OPSO Lieutenant Karen Gant covering a section of the parade route. For parades that took place during the work week, Talley would work his normal shift at the OPSO and then clock out at the end of the work day. He then would clock in for his Mardi Gras detail work in order to account for his hours. Both of these processes were in ADP, the OPSO payroll system.

Talley was asked about a hotel room provided to him by the OPSO during Mardi Gras 2023. He was unable to identify whose idea it was to rent the rooms. Talley believed that reserving hotel rooms for OPSO staff was unnecessary for Mardi Gras 2023. He further added that most of the OPSO staff who worked the Mardi Gras details were on-duty for 18 to 19 hours per day. Silas Phipps was the person who offered him a hotel room for Mardi Gras. Talley believed he did not need a room during Mardi Gras. After the first offer from Phipps, Talley was again asked by either Phipps or Assistant Sheriff Laura Veazey about staying in a hotel room. He was informed the room is not just for you but for anyone who may need one.

Talley received a phone call from Veazey informing him that she had his key to the Omni Royal hotel. Talley got the key and went to the hotel to see the room. After going inside, he realized it was nice but he did not need a room and returned the key to Veazey. Talley has no idea who, if anyone stayed in the room. Talley did not stay in the room.

Talley never saw any non-OPSO personnel wearing uniform jackets at Mardi Gras. However, he has heard talk that it did occur at Mardi Gras.

Talley had no interactions with LAK9 during his time at OPSO. Assistant Sheriff Kristen Morales oversaw the Mardi Gras operations for the OPSO. Morales was aided in that role by Earl Fox and Veazey. Talley participated in one prior Mardi Gras planning meeting with the New Orleans Police Department (NOPD). He never heard anyone from NOPD discussing hotel rooms for their officers at the meeting or anytime afterwards.

## MEMORANDUM OF INTERVIEW

On August 3, 2023, Dana Busby, Deputy, Intelligence Division, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Troy Chenevert and Kenneth Petro, of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the OIG Offices located at 525 St. Charles Avenue, New Orleans, LA. After being advised of the identities of the interviewing investigators, Busby voluntarily provided the following information:

Busby has been a Deputy with OPSO for 16 years. She is a Peace Officers Standards and Training (POST) certified law enforcement officer. For Mardi Gras 2023, she worked with Lieutenant Lance Wade. During Mardi Gras, Wade was a zone commander for a portion of the parade route and Busby was his assistant. Busby would work her normal OPSO shift, clock out, and then clock back in for the Mardi Gras detail. This was done in the time keeping system known as ADP. Assistant Kristen Morales was the overall commander for Mardi Gras details for the OPSO.

Busby was not involved in any pre-planning meetings for Mardi Gras with the New Orleans Police Department (NOPD). OPSO did need to secure rooms for those officers that came into New Orleans to assist with the 2023 Mardi Gras security detail. Busby did not believe OPSO needed to provide rooms to OPSO staff at Mardi Gras. Busby received a room for Mardi Gras but only used it for the night of Lundi Gras. She never requested a room but was told about the rooms by Morales and Assistant Sheriff Laura Veazey. Busby received her room key to the Omni Royal hotel from Veazey. She did not place a personal credit card on file at the Omni Royal for incidental expenses.

Busby did not have a hotel room for the first weekend of Mardi Gras at the Sheraton or Marriott. Mardi Gras This was the first year that Busby was employed in OPSO parade route security. Busby did not see non-OPSO personnel wearing OPSO jackets but did hear from others that it occurred. She was not aware of non-OPSO personnel staying in rooms provided by the OPSO.

Busby recalled that someone the LA K9 company was working on the Mardi Gras parade security detail. Busby met the individual at a meeting which occurred at the OPSO Training Academy. Busby described the Mardi Gras detail operation as a "shit show." From Busby's perspective, some OPSO staff benefitted financially greater than others who worked the same detail.

## MEMORANDUM OF INTERVIEW

On August 3, 2023, Lance Wade, Lieutenant, Intelligence Division, Orleans Parish Sherriff's Office (OPSO), was interviewed by Investigators Troy Chenevert and Kenneth Petro, of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the OIG Offices located at 525 St. Charles Avenue, New Orleans, LA. After being advised of the identities of the interviewing investigators, Wade voluntarily provided the following information:

Wade has been employed with the OPSO for 21 years and is Peace Officers and Standards Training (POST) certified. During Mardi Gras 2023, Wade worked as a Zone Commander from Lee Circle on St. Charles Ave. to Felicity Street. (OIG Note: Lee Circle is the former name of the circle located at 1000 St Charles Ave.) In that role, Wade supervised approximately 25 officers at different positions on the parade route. Wade described the zone he commanded as "the worst zone." As with other OPSO personnel, Wade would clock out in ADP, the OPSO time keeping system, upon completing his regular shift for the OPSO. Wade would then clock in to work the Mardi Gras detail shift.

Wade was not involved in the overall planning of the Mardi Gras operation for OPSO. However, he did attend meetings regarding executing the plan which was written. Wade met with personnel from the New Orleans Police Department (NOPD) in regards to operational coordination. The OPSO representative with overall direction for Mardi Gras was Assistant Sheriff Kristen Morales.

Wade did not know who made the decision for OPSO to provide hotel rooms to certain OPSO staff members during Mardi Gras. He was either informed by Morales or Assistant Sheriff Laura Veazey about getting a hotel room for Mardi Gras. He received the hotel room key from Deputy Dana Busby. Wade only stayed one night in room 611 during the time the hotel was reserved for him. He stated the one night he spent in the room at the Omni Royal was Lundi Gras. Wade does not recall if he gave the hotel a personal credit card for incidental expenses incurred during his stay. Wade heard rumors that non-OPSO personnel stayed in the hotel rooms rented for OPSO staff during Mardi Gras but did not observe anyone doing so. Wade said he had worked previous Mardi Gras and heard hotel rooms were donated to the NOPD and OPSO.

During Mardi Gras 2023, Wade personally witnessed Assistant Sheriff Morales' parents wearing OPSO uniform jackets. He does not know if the parents also stayed in the OPSO hotel rooms during Mardi Gras. Wade again advised he believed the rooms were donated to the OPSO for Mardi Gras. Wade did acknowledge the rooms were not needed for the entire time during which they were rented by OPSO.



## MEMORANDUM OF INTERVIEW

On August 3, 2023, Ernest Newman, Lieutenant, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Ken Petro and Troy Chenevert of the New Orleans Office of Inspector General (OIG). The interview was conducted at the office of the OIG. After being advised of the identities of the interviewing investigators, Newman voluntarily provided the following information:

Newman is a supervisor assigned to the Investigative Services Bureau and reports to John Williams, Chief of Staff to the Orleans Parish Sheriff. Newman has been with OPSO for 21 years and is Police Office Standards and Training (POST) Certified to Level 1.

During Mardi Gras 2023, he was assigned to the position of roving Zone Commander, rather than a stationary post. He would work his regular day shift, clock out and then clock in for his Mardi Gras shift via ADP, the time keeping system of the OPSO.

In regards to OPSO provided hotel rooms, when Newman was informed that rooms were available, he then asked and obtained one from Assistant Sheriff Laura Veazey. Newman was not involved in the decision-making process of getting hotel rooms. He merely asked for one when he learned they were available. (OIG Note: The room availability was made known to select members of OPSO through an email from Deputy Silas Phipps). He went to the Omni Royal, got a room key from the front desk and gave the hotel a personal credit card for incidental expenses. He stayed one night and doesn't know if someone else used the room when he was not in it, but doesn't believe that occurred. He did not receive a room bill at the end of his stay. He is not aware of any non OPSO personnel using the hotel rooms. Newman's room was his to use from February 18-21, however, he only used the room for one night. Newman added that he thought the hotel rooms had been donated to OPSO.

Newman recalled meeting representatives of the company LAK9 on the parade route. Newman was shown a picture of LAK9 personnel. He identified a male wearing a cowboy hat as the representative from LAK9 whom he met on the parade route. Newman was unable to provide a name or any further contact information for this individual.

Newman is not sure if he observed any non OPSO personnel wearing OPSO uniforms. When shown a picture of Assistant Sheriff Kristen Morales's parents wearing official OPSO windbreakers, Newman stated that he saw them wearing those windbreakers and identified them as Morale's parents. He advised that that he had seen them during Mardi Gras wearing the windbreakers.

[REDACTED]

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**From:** [REDACTED]  
**Sent:** Tuesday, August 1, 2023 6:49 PM  
**To:** Picard, Tanya  
**Subject:** Fw: Mardi Gras '23 - Week 2 Supervisor's Meeting

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**From:** Veazey, Laura  
**Sent:** Wednesday, February 15, 2023 10:57:14 AM  
**To:** Phipps, Silas  
**Cc:** Fricano, Anthony  
**Subject:** RE: Mardi Gras '23 - Week 2 Supervisor's Meeting

Yes there is parking.

**From:** Phipps, Silas [REDACTED]  
**Sent:** Wednesday, February 15, 2023 7:45 AM  
**To:** Veazey, Laura [REDACTED]  
**Subject:** Fwd: Mardi Gras '23 - Week 2 Supervisor's Meeting

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**From:** Fricano, Anthony [REDACTED]  
**Sent:** Tuesday, February 14, 2023 7:24 PM  
**To:** Phipps, Silas [REDACTED]  
**Cc:** Bailey, Theron [REDACTED]  
**Subject:** Re: Mardi Gras '23 - Week 2 Supervisor's Meeting

Captain Anthony Fricano --- Lives in Slidell

Is parking going to be available for us at the hotel??

---

**From:** Phipps, Silas  
**Sent:** Tuesday, February 14, 2023 3:26 PM  
**To:** Wade, Lance; Steele, Trenica; Powell, Glenn; Newman, Ernest; Veazey, Laura; Griffin, Johnathan; Harris, Nicole; Gaines, Patricia; Fricano, Anthony; Picard, Tanya; Morales, Kristen; Scott, John; Bierria, Djuana; Gant, Karen; Talley, Kevin  
**Cc:** Veazey, Laura; Morales, Kristen  
**Subject:** Mardi Gras '23 - Week 2 Supervisor's Meeting

Hey Team! In the event that we can secure hotel rooms this weekend, who has to travel a distance and would possibly need one?

Thanks,

Silas

## MEMORANDUM OF INTERVIEW

On August 8, 2023, Anthony Fricano, Lieutenant, Orleans Parish Sheriff's Office (OPSO), was interviewed by Investigators Ken Petro and Troy Chenevert of the City of New Orleans Office of Inspector General (OIG). The interview was conducted at the office of OIG at 525 St. Charles Ave, New Orleans, Louisiana. After being advised of the identities of the interviewing investigators, Fricano voluntarily provided the following information:

Fricano is the Night Platoon Commander Supervisor. He has ten years with OPSO and is Police Officer Standards and Training (POST) Certified to Level 1. During Mardi Gras 2023 he held the rank of Captain within OPSO. He was an OPSO Zone Commander along the parade route.

Fricano worked the Mardi Gras details as his scheduled allowed. In particular, his regular OPSO shift was overnight, so he worked day parades and worked on his days off. He would clock in and out of his regular shift, then clock in for Mardi Gras details via ADP, the OPSO time keeping system. He was limited to working a total of 16 hours per day.

In regards to obtaining hotel rooms for Mardi Gras, it was an OPSO Command Staff decision and Fricano's point of contact in this matter was OPSO Deputy Silas Phipps. Fricano recalled that Phipps sent out an email regarding hotel rooms being available and Fricano replied that he would like one because he lives in Slidell, LA. (OIG Note: Fricano supplied a printed version of this email which will be included with this MOI.) Fricano did not hear back from Phipps regarding the hotel room but Assistant Sheriff Laura Veazey gave him a hotel key while he was on the parade route. Fricano used the hotel room for two nights only, the Sunday and Monday (Lundi Gras) before Mardi Gras Day. Fricano did not have to use a personal credit card for incidentals. In his opinion, hotel rooms were not needed for the time period they were available. During the first weekend that hotel rooms were available, February 11 and 12, 2023, Fricano did not get one.

Fricano only saw Assistant Sheriff Kristen Morales with the Sheriff on the parade route and on one occasion at the Training Academy when they both were getting rain jackets. Morales, Veazey and Lt. Earl Fox were usually seen together on the parade route.

Fricano was not aware of non OPSO personnel staying at the hotels. He was also not aware of non OPSO personnel utilizing OPSO uniform apparel. Fricano was shown a picture of Morales parents wearing OPSO windbreakers and he stated he did not know anyone in the picture.

This was Fricano's first-time working Mardi Gras. Fricano does not know anything about the company LAK9 and did not see anyone who could have been representatives of the company during Mardi Gras. Fricano advised that he learned a long ago to mind your own business and you can go far in this business.



## MEMORANDUM OF INTERVIEW

On August, 8, 2023, Tanya Picard, Captain, Orleans Parish Sheriff's Office (OPSO) was interviewed by Investigators Ken Petro and Troy Chenevert of the New Orleans Office of Inspector General (OIG). The interview was conducted at the offices of OIG at 525 St. Charles Ave, New Orleans, Louisiana. After being advised of the identities of the interviewing investigators, Picard voluntarily provided the following information:

Picard is a Watch Commander for Squad B (night shift) and is Police Officer Standards and Training (POST) Certified to Level 1. She has been employed by OPSO for 22 years. During Mardi Gras 2023, Picard was a Zone Commander in the parade route area around St. Charles Avenue. She would work her regular OPSO shift, clock out and then clock back in for Mardi Gras utilizing ADP, the OPSO time keeping system. She has worked Mardi Gras details on prior occasions but never to this extent.

In regards to hotel rooms furnished by OPSO, Picard stated that they were reserved for Captains and above. She is aware that other employees below the rank of Captain also received rooms. Picard was neither involved in reserving hotel rooms nor in the Mardi Gras pre-planning meetings with New Orleans Police Department (NOPD). Her interactions with NOPD were for operational purposes as it related to her zone.

Picard recalled that Assistant Sheriff Morales decided to rent rooms for Mardi Gras. Picard was asked if she was given a room reserved by OPSO on the weekend of February 11 and 12, 2023 at the Marriott or Sheraton. She replied that she was not even aware of rooms being reserved at these hotels.

According to Picard, Morales gave her a room key with room number 571 printed on for a room at the Omni Hotel (Omni) that had been reserved for 6 nights from Thursday, February 16 to Wednesday, February 22, 2023. However, Picard only occupied the room for three days from Sunday, February 18 to Tuesday, February 21, 2023 (Mardi Gras Day). Picard contends that she was given a room at the Omni because she lives in Slidell, LA and the rooms at the Omni were reserved for people who lived out of town. She recalled that she was not required to check in and did not have to use a personal credit card for incidentals. Picard advised that to her knowledge no one else stayed in her hotel room and she did not pass her room key on to anyone else. Picard believes the rooms were not needed for the entire time they were reserved.

Picard heard about non-OPSO personnel staying in the hotel rooms. Picard was shown a photo of Morales's parents wearing OPSO windbreakers, to which she stated that she didn't know the people in the photo but they are not OPSO employees. Picard also observed non-commissioned Deputies wearing uniform attire during Mardi Gras including Morales and her assistant who Picard described as petite and blonde.

Picard has had no interactions with anyone associated with the company LAK9.

## MEMORANDUM OF INTERVIEW

On August 16, 2023, Paul LeBlanc, Owner, LAK9, was telephonically interviewed by Investigators Damon Rodriguez and Troy Chenevert, of the City of New Orleans Office of Inspector General (OIG). After being advised of the official identities of the OIG Investigators, LeBlanc, voluntarily provided the following information:

Investigator Chenevert informed LeBlanc that he wanted to discuss his role in the room payment that LA K-9 had previously agreed to make to the Orleans Parish Sheriff's Office after Mardi Gras 2023. LeBlanc advised an individual he knew, Edward Sieja, proposed to the Sheriff in Orleans Parish that LAK9 donate money to pay for the rooms reserved by OPSO at the Omni Hotel. LeBlanc said that Sieja had a police commission from Rapides Parish. LeBlanc did not know anyone with the OPSO until he met them when discussing information about the donation for rooms. This meeting was seen in the news media in New Orleans. During this meeting photographs were taken, he was made an Honorary Deputy by the Sheriff. LeBlanc said he met Kristin Morales during the photograph session and that Sieja had the connection to the OPSO through Morales.

LeBlanc said he did not want to pay for the rooms and has not done so to date. He said that paying for the rooms would have precluded his business, LAK9, from doing future business with the OPSO. LeBlanc said he withdrew the donation offer and has not paid any money for the Mardi Gras hotel rooms.

(OIG Note: On August 23, 2023, Leblanc was recontacted to determine how LA K9 was introduced to OPSO personnel as the entity willing to donate monies for the hotel rooms. Leblanc said Sieja was the person who had the connection with the OPSO and floated the donation idea. Leblanc directed Investigator Chenevert to Sieja and stated he (Sieja) needed to be interviewed to provide additional information regarding the questions being asked in the interview. Leblanc did not answer any other questions but agreed to provide a cell phone number for Sieja)

## MEMORANDUM OF INTERVIEW

On September 6, 2023, David Trautenberg, former Chief Financial Officer (CFO), Orleans Parish Sheriff's Office (OPSO), was interviewed via Zoom by Investigator Troy Chenevert, of the City of New Orleans Office of Inspector General (OIG). Present during the interview were Trautenberg's attorneys Kevin Vogeltanz and Jeff Hufft. After being advised of the identity of the interviewing investigator, Trautenberg voluntarily provided the following information:

Trautenberg has a Master's of Business Administration from Stanford University. He was hired by the OPSO as the CFO through a national search firm. He began his employment with the OPSO in June 2022 and stayed until his termination by Sheriff Susan Hutson in March 2023. In regards to the Mardi Gras 2023 Cooperative Endeavor Agreement (CEA) between the OPSO and City of New Orleans (City), Trautenberg was not involved in the negotiations. He indicated his belief was that the negotiations were primarily handled by OPSO General Counsel Graham Bosworth. Trautenberg noted that Assistant Sheriffs Kristen Morales and Laura Veazey were also involved in the CEA but he is unaware as to what extent.

Trautenberg first learned of hotel rooms being rented by the OPSO during Mardi Gras when Veazey indicated a purchase order (PO) was being requested by the Sheraton Hotel. His initial thought was that this was pertaining to outside deputies and officers coming into New Orleans to assist with the Mardi Gras security. If that would have been the case, the City was responsible for securing those rooms for those law enforcement officers. Trautenberg contacted the Sheraton and inquired about the rooms being requested. It was during this conversation he learned it was for OPSO personnel. Trautenberg said that hotel rooms were not needed so he did not provide a PO as requested and the OPSO did not pay for those rooms.

Rooms for OPSO staff were also secured at the Omni Royal Orleans Hotel (Omni) for Mardi Gras. He was not involved in arranging these rooms and noted that OPSO staff member Elaine France is the usual person who arranges rooms and travel for OPSO staff. Trautenberg recalled that Morales and Veazey reserved the rooms at the Omni. Upon learning that rooms had been reserved at the Omni, Trautenberg spoke to Sheriff Hutson at the training academy. He told Sheriff Hutson the rooms were not needed for OPSO staff because OPSO vehicles were available to transport deputies home if necessary or mattresses could be pulled out and used to sleep on at the training academy. He noted this was similar to the hurricane protocol used by OPSO. Sheriff Hutson told Trautenberg she was informed by Morales that the New Orleans Police Department (NOPD) and Louisiana State Police (LSP) get rooms for their staffs. Trautenberg did not know what other agencies do for Mardi Gras but he did not think OPSO needed hotel rooms and he did not support the decision.

Trautenberg had no idea as how the persons involved in reserving rooms at the Omni determined the length of the reservations. He does not know why an additional block of rooms were also rented at the Omni and how the rooms were paid for. Trautenberg does not know if Sheriff Hutson stayed in a hotel room during Mardi Gras. Once the amount of the charges for the rooms became known to Trautenberg, he looked at the CEA to determine if the OPSO could receive reimbursement for the rooms that were rented during Mardi Gras. He could not find anything in the CEA language that would have allowed for a reimbursement.

Trautenberg recalled being at the training academy and having an occasion to speak with John Scott at that time. Scott informed Trautenberg that a room was rented for him but he never stayed one night in the room. Trautenberg began to question to himself what was going on with these rooms for Mardi Gras. He informed General Counsel Bosworth about the situation regarding Scott's unused hotel room at the Omni during Mardi Gras. Trautenberg contacted the Omni and spoke with an unknown employee regarding how employees got access to their rooms. The employee he spoke with said Veazey and Silas Phipps came to the hotel to retrieve room keys. The keys were not activated until the OPSO employee came to the front desk and presented an identification and credit card for incidental expenses. Trautenberg questioned the employee about the availability of video from the hotel desk area. He advised former Assistant Sheriff Pearlina Thomas wanted to go to the Omni and view video footage to see who were using the rooms. Trautenberg was called into OPSO Chief of Staff John Williams office and instructed to cease any further investigation into the hotel rooms reserved for Mardi Gras. Williams told Trautenberg the Sheriff was going to have Phipps look into the hotel rooms matter. He noted to Williams that Phipps was one of the OPSO employees who received a room at the Omni.

Trautenberg's concern about the hotel rooms reserved at the Omni for Mardi Gras arose from his belief they were unnecessary and not needed. In addition, he felt OPSO reserving hotel rooms at the Omni during Mardi Gras and paying for them with tax dollars was not a good look to the taxpayer. He reiterated his prior statement about having other ways to get OPSO staff home or a place to sleep. This would be at no expense to the OPSO. Trautenberg saw the photos of Morales' parents wearing OPSO jackets at Mardi Gras. He does not know who took them but provided the photographs to Sheriff Hutson via text message. He surmised that Sheriff Hutson was not happy about seeing photographs of Morales' parents wearing OPSO jackets because she sent a reply via text in which she stated, "Thanks for ruining my weekend." This took place after Mardi Gras was over in New Orleans.

Trautenberg said he had never heard of LAK9 prior to the announcement that the company was making a donation to cover the cost of the rooms reserved by OPSO at the Omni. Bosworth wanted to see if the OPSO had any invoices previously from LAK9 and Trautenberg had his staff search their records. He noted one invoice was discovered from the previous administration for approximately \$1,000. He does not know how LAK9 came to be known to persons employed by the current OPSO administration. He spoke to one of the gentlemen who posed for a picture with Sheriff Hutson. That gentleman, believed by Trautenberg to be Edward Sieja, wanted to speak with Morales about what services LAK9 could provide to the OPSO. Trautenberg recalled Sieja worked the Mardi Gras detail and Sieja told him he was a City Marshal.

## MEMORANDUM OF INTERVIEW

On September 12, 2023, Nick Gernon, Deputy Superintendent of the New Orleans Police Department (NOPD), was interviewed telephonically by Troy Chenevert. After being advised of the identity of the interviewing investigator, Gernon voluntarily provided the following information:

For Mardi Gras 2023, the NOPD did not provide rooms for their officers or command staff working Mardi Gras. Since Gernon moved into the Command Staff of NOPD in 2016, he is unaware of any hotel rooms secured for Command Staff members during Mardi Gras. In questioning other NOPD leadership about hotel rooms at Mardi Gras, Gernon stated he was unable to find evidence of NOPD renting hotel rooms during Mardi Gras for their Command Staff.



## MEMORANDUM OF INTERVIEW

On September 29, 2023, David Bilbe, General Manager of the Omni Royal Orleans Hotel (Omni) was interviewed by Investigator Troy Chenevert, of the City of New Orleans Office of Inspector General (OIG). The interview took place via conference call and present for the interview were Tim Smith, Litigation Counsel for the Omni Hotel and Michael Laughlin, General Counsel for the OIG. After being advised of the identity of the interviewing Investigator and the nature of the interview, Bilbe voluntarily provided the following information:

Bilbe was initially contacted by Jim Cook of the Sheraton Hotel in New Orleans who informed him that the Orleans Parish Sheriff's Office (OPSO) was assisting with security for Mardi Gras and wanted to rent hotel rooms. Bilbe identified Laura Veazey as the point of contact from the OPSO. Bilbe forwarded Veazey's name and the room request on to his employee, Julie Yates. Bilbe noted Veazey initially wanted to obtain 7 hotel rooms for 8 nights each. The dates for these hotel rooms were 02/14/2023 to 02/22/2023. As time went on, the OPSO requested additional rooms from the Omni.

Bilbe indicated the Omni did not require a minimum night stay for the OPSO in order to rent rooms. He did advise the room rate for the rooms rented for 8 nights each was less than the rate provided to the OPSO for additional rooms requested later and for fewer nights.

Bilbe stated the OPSO requested to have an employee come to the Omni and pick up the room keys in advance. The hotel rooms were paid by an OPSOP credit card. If the OPSO employee who occupied the room wished to place charges on their room such as room service, a credit card would have to be left on file at the front desk. If the OPSO employee did not provide a credit card, they could not place other charges on their room.

Bilbe noted Yates was a very thorough employee who would follow up via email with Veazey after having their conversations over the telephone about the rooms. He also noted another OPSO employee, Elaine France, was also a recipient of emails as well.

## MEMORANDUM OF INTERVIEW

On October 12, 2023, Elizabeth Boyer, Comptroller, Orleans Parish Sheriff's Office (OPSO) was interviewed by Investigators Ken Petro and Troy Chenevert of the New Orleans Office of Inspector General (OIG). The interview was conducted at the OIG office, 525 St. Charles Ave, New Orleans, Louisiana. After being advised of the identities of the interviewing Investigators, Boyer voluntarily provided the following information:

In regards to the OPSO Mardi Gras hotel rooms, Boyer advised that Laura Veazey, Assistant Sheriff, OPSO, provided her with the hotel receipts for the charges. In between the two Mardi Gras weekends, Dr. David Trautenberg instructed Boyer to issue an OPSO check to the Omni Royal Orleans Hotel (Omni) for payment of the rooms. Earl Fox, Deputy, OPSO, picked up the check from Boyer and delivered it to the Omni. A credit card charge subsequently came in for approximately \$18,000.00 and Boyer found out that Kristen Morales, former Assistant Sheriff, OPSO, had already paid the Omni with an OPSO credit card. Boyer eventually received the check back and then voided the check. The funds used for payment of the credit card bill with the Omni charges came from the OPSO General Fund. Boyer advised that Veazey was the point of contact for the hotel rooms and Boyer obtained the receipts from Veazey for future audit purposes. According to Boyer, the Mardi Gras Cooperative Endeavor Agreement (CEA) was negotiated by OPSO employees Graham Bosworth, Veazey, and Morales.

LAK9 was initially discussed as an entity who wanted to donate to the OPSO to cover the hotel room costs (OIG Note: LAK9 is a dog training business located in Vermilion Parish). Initially, Boyer was told, LAK9 had a previous vendor relationship with the OPSO but Boyer could not confirm that relationship. Vendors have donated funds to the OPSO for community events in return for recognition as a sponsor. Boyer told Investigators that former OPSO Sheriff Marlon Gusman created a Special Projects Account for community related activities such as Thanksgiving and Easter projects initiated by the OPSO. The fund is still used in a similar manner by OPSO Sheriff Susan Hutson. The Vending Machine Fund is totally different from the Special Projects Account. Boyer did not recall the Special Projects Account ever being used in a similar fashion as it is being proposed as potential reimbursement of the Mardi Gras hotel rooms expense. Boyer has been with OPSO for 20 years and did not have a hotel during Mardi Gras.

When asked how the Special Projects Fund obtains its funds, Boyer recalled receiving a \$150,000 check from a film production company which rented the Templeman 5 building to film there. Those funds were deposited into the Special Projects Account. Petro noted to Boyer these were public funds to which Boyer stated that they were Law Enforcement District Funds. The account is maintained on the OPSO list of accounts and is audited by an outside accounting firm.

The expense of the hotel rooms have not been paid from the Special Projects Account. Boyer just has to write the check to reimburse the OPSO General Fund. Use of these funds were originally discussed at the beginning of the process but was tabled due to the LAK9 potential donation. The Special Projects Account is maintained at Capital One Bank. Boyer advised that the Special Projects Fund is a "fallback" account in case you are unable use public funds.

Tents were rented by former Sheriff Gusman for community activities for \$25.00. Boyer does not know what the OPSO Sheriff Hudson charges for tent usage.

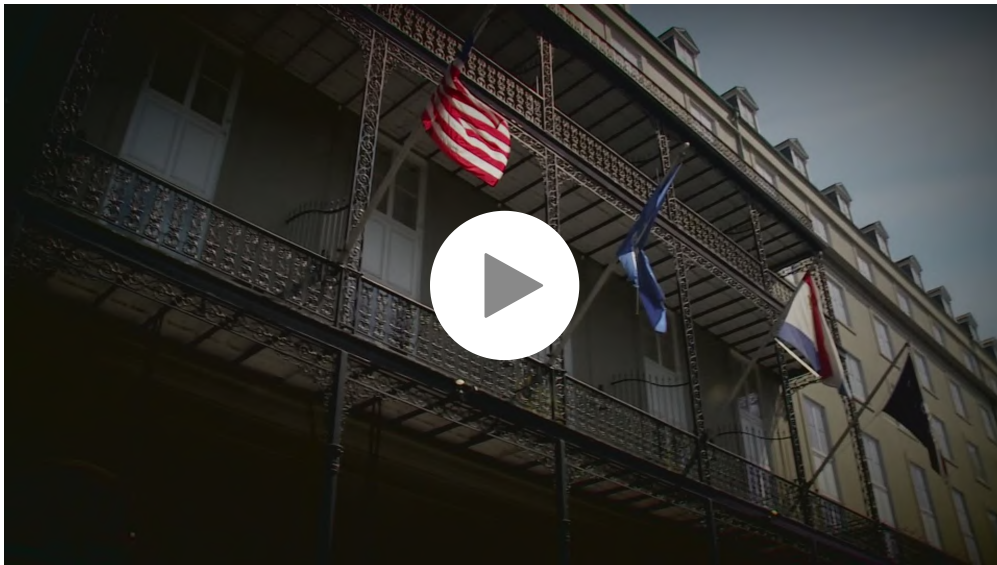
Department	Actual 2021	Adopted 2022	Proposed 2023	Adopted 2023
Criminal District Court	6,571,598	6,157,398	6,157,398	6,699,398
Sheriff	50,031,148	55,749,864	55,749,864	55,749,864
Clrk of Crim. Dist. Crt	4,548,039	4,896,322	4,881,308	4,881,308
Registrar of Voters	325,992	408,756	436,811	436,811
Judicial Retirement	367,782	364,000	364,000	364,000
<b>Total Expenditures</b>	<b>837,264,843</b>	<b>1,488,200,389</b>	<b>1,474,153,974</b>	<b>1,474,153,974</b>



INVESTIGATIONS

## Several hotel rooms to house sheriff's staff during Mardi Gras were empty

Critics say it was a big waste, while supporters say having the rooms for people working long days to keep the city safe were justified.



Author: Mike Perlstein / Eyewitness Investigator  
Published: 6:23 PM CDT October 9, 2023  
Updated: 1:44 PM CDT October 10, 2023



NEW ORLEANS — In the blink of a news cycle, Orleans Parish Sheriff Susan Hutson went from being praised as a hero of Carnival season to the subject of intense scrutiny for her decision to put more than a dozen top deputies in high-end hotel rooms while they helped with parade security.

WWL-TV exposed that Huston paid more than \$18,000 for hotel rooms for 13 staff at the Omni Royal Orleans, some for eight days and nights leading up to Fat Tuesday. Two of the top officials stayed additional nights at the Sheraton and Marriott hotels over the first weekend of parades.

WWL-TV has now discovered that multiple rooms went empty for multiple nights, several sources confirmed. In addition, a full accounting of the rooms is under investigation by the New Orleans Inspector General's office, the sheriff's office acknowledged.

"So not only were they not entitled to receive those rooms, but those rooms, some of them, went unused. So it's waste on top of waste," said Rafael Goyeneche, president of the non-profit Metropolitan Crime Commission. "This is the nightmare from Mardi Gras for the sheriff's office."

Hutson declined to be interviewed about the empty rooms, but her office addressed some of the new issues being raised by the vacancies.

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Tommy Chong's CBD

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The rooms may have gone unused, the sheriff's office stated, but they were "booked at the request of leadership based on an express need for a place that they could rest based on the long hours required of them," the sheriff's office said in an emailed statement.

"Providing a safe place for staff to sleep, wash or rest while they went above and beyond to perform their duties for this agency and the city is not something that needs justification," the statement reads. "These men and women were asked not only to manage their regular job duties, but to also coordinate logistics for something that had never been done in the city's history – a task they happily threw themselves into in support of the Mardi Gras krewes and the city who called on us for help."

Hutson and the sheriff's office were widely praised for helping secure a relatively safe Carnival parade season. But as reports of the hotel rooms surfaced, everyone from Goyeneche to city council members questioned the lodging expenses, especially after the city ruled against reimbursing the sheriff.

Most of the officers from agencies from outside of the metro area were put up in hotel rooms at the city's expense. A cooperative endeavor agreement crafted by the city specified that lodging would be covered for agencies more than 35 miles away.

From the start, Hutson strongly defended getting rooms for her employees.

"This team, I am very proud of the work they did. And I think this is money well spent," Sheriff Susan Hutson said in March after the controversy surfaced. "I think we made a good call with these folks."

But not long after the sheriff's full-throated defense, the city indicated it would not reimburse the hotel costs. That was followed by WWL-TV obtaining emails showing a fierce internal debate over the rooms and, ultimately, the forced resignations of four of Hutson's executive leaders involved the controversy.

The emails revealed that then-Chief Financial Officer David Trautenberg and then-Legal Counsel Graham Bosworth not only questioned the rooms, but also whether the assigned deputies actually used them.



Detroit's Electric Reckoning

FEATURED BY 

As the internal squabbling intensified, Trautenberg and Bosworth were fired a month later along with Assistant Sheriff Kristen Morales, who helped lead the Mardi Gras detail. One other executive staff member, Assistant Sheriff Pearlina Thomas was also fired.

"Looks like the CFO was terminated for providing the inconvenient truth," Goyeneche said.

City Council Vice-President Helena Moreno was among the city council members who questioned the need to put sheriff's office employees in hotel rooms in the city where they already report to work. Moreno said the new findings of vacant rooms makes a bad situation worse.

"Are they OK with just burning money, literally, like theirs on hotel rooms that nobody stayed at?" Moreno asked.

Amid the swirling controversy is the question of who finally did pay for the rooms.

After it became clear that the city would not, a Vermillion Parish K-9 company said it would donate the money, but it later reneged.

The sheriff's office now says the rooms were paid out of its "special projects account," avoiding the direct use of taxpayer money.

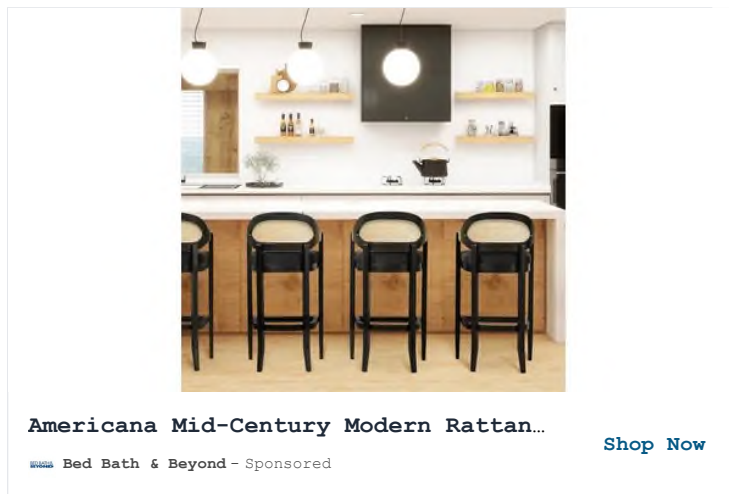
That account uses money from sources like vending machines and fundraisers, Sheriff's Office Communications Director Casey McGee said.

That arrangement raises a whole new set of financial questions, an area where Moreno and other council members say the sheriff continues to be vague. WWL-TV asked for a financial breakdown of the special projects account, but the Sheriff's Office could not immediately supply the information.

"I think the only way to prevent these types of wasteful expenditures is for there to be full transparency," Moreno said.

WWL-TV is not alone in trying to get a full accounting of the hotel rooms. Several sources told us that the city's inspector general has launched a full-scale investigation, including issuing subpoenas and questioning deputies. The sheriff's office acknowledged the investigation and said it is cooperating fully.

The IG's office declined to comment on its probe.



Hutson, however, is questioning the basis of the probe.

"No public funds were spent on those hotel rooms," the sheriff released in a statement. "I also want to mention that no one from the OIG has asked me anything about that bill before writing their report. And I'm curious about how many man-hours they spent for something that wasn't paid with public funds."