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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 317 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 47051254 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

Holiday Inn Express & Suites Boynton
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 Boynton Beach, FL 33426
 Telephone: 561-736-2634 Fax: 561-736-2635



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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	316
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	22328672
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	314
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	47186556
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	313
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	43859213
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	311
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	27417921
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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11-10-22

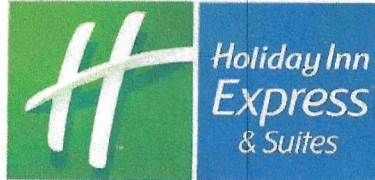
Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 309 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 42180506 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 306 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 45214476 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	235
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	21313317
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 232 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 26129239 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 222 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 49947359 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 214 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 23312306 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 213 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 48488132 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 103 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 44144733 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :	49930	Room No. :	430
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	46987959
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
11-10-22	Visa XXXXXXXXXXXXXXX2382		159.00
Total		159.00	159.00
Balance		0.00	

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 430 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 46987959 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :	49929	Room No. :	322
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	48909026
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
11-10-22	Visa XXXXXXXXXXXXX0060		159.00
Total		159.00	159.00
Balance		0.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 318 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 46087974 Rate Code : APARP Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No.	:		Room No. :	424
	A/R Number	:		Arrival :	11-09-22
	Group Code	:	LWB	Departure :	11-10-22
	Company	:		Conf. No. :	49411847
	Membership No.	:	PC 235050244	Rate Code :	APARP
	Invoice No.	:		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	159.00
		Balance	159.00

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	420
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	45631856
	Membership No. :	PC 235050244	Rate Code :	APARP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review . We look forward to welcoming you back soon.		Total	159.00
		Balance	159.00

Guest Signature: _____

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 Telephone: 561-736-2634 Fax: 561-736-2635



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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : PC 235050244 Invoice No. :	Room No. : 418 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 27273550 Rate Code : APARP Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review . We look forward to welcoming you back soon.		Total	159.00
		Balance	159.00

Guest Signature: _____

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 Telephone: 561-736-2634 Fax: 561-736-2635



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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : PC 235050244 Invoice No. :	Room No. : 414 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 43357414 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	159.00
		Balance	159.00

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	413
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	45228341
	Membership No. :	PC 235050244	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	159.00
		Balance	159.00

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	412
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	25113690
	Membership No. :	PC 235050244	Rate Code :	APARP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review . We look forward to welcoming you back soon.		Total	159.00
		Balance	159.00

Guest Signature: _____
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Owned by Boynton Holdings, LLc and is Operated by Interessant Hotels & Resorts Management.



Holiday Inn Express & Suites Boynton
Enrollment Summary

11-10-22
10:35

Name:	Thomas Mckee
Address Type:	Home
Address:	7 N Dixie Hwy Lake Worth, FL 33461
Phone:	5614932530 (HOME)
Mobile:	
Email:	tmckee@lakeworthbeachfl.gov (EMAIL)
Country Code:	US
Nationality:	
Country of Residence:	
Preferred Room Type:	
Smoking Preference:	
Membership Program /Number	PC / 235050244
Alliance Code / Number:	None



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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 411 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 29956775 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	410
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	28864051
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description		Charges	Credits
11-09-22	*Accommodation		159.00	
		Total	159.00	0.00
		Balance	159.00	

Guest Signature: _____

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. :		Room No. :	404
	A/R Number :		Arrival :	11-09-22
	Group Code :	LWB	Departure :	11-10-22
	Company :		Conf. No. :	44135930
	Membership No. :		Rate Code :	APARP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : 49935 A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 403 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 27791017 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
11-10-22	Visa XXXXXXXXXXXXX0060		159.00
Total		159.00	159.00
Balance		0.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No. : A/R Number : Group Code : LWB Company : Membership No. : Invoice No. :	Room No. : 401 Arrival : 11-09-22 Departure : 11-10-22 Conf. No. : 44757392 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No.	:		Room No. :	335
	A/R Number	:		Arrival :	11-09-22
	Group Code	:	LWB	Departure :	11-10-22
	Company	:		Conf. No. :	43063285
	Membership No.	:		Rate Code :	IGCOR
	Invoice No.	:		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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11-10-22

Thomas Mckee 7 N Dixie Hwy Lake Worth FL 33461 United States	Folio No.	:		Room No. :	324
	A/R Number	:		Arrival :	11-09-22
	Group Code	:	LWB	Departure :	11-10-22
	Company	:		Conf. No. :	28911873
	Membership No.	:		Rate Code :	IGCOR
	Invoice No.	:		Page No. :	1 of 1

Date	Description	Charges	Credits
11-09-22	*Accommodation	159.00	
Total		159.00	0.00
Balance		159.00	

Guest Signature: _____

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

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