



Manager: Jeff Wilson

Business Purpose: Emergency stay

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$335.72

Card Purchase Date: Dec-27-2023

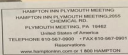
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$335.72	h101	60119	Property Damage	H101 emergency stay	\$335.72



Room No.	407MKTU
Arrival Date	12/25/2022 3:00:00 PM
Departure Date	12/27/2022 11:54:00 AM
Adults/Child	5/0
Cashier ID	VJAMISON2
Room Rate	152.60
AL	
HHLR	
VAT #	
Folio No/Chg	643421 A

Confirmation Number: 82455142

AMPTON INN FLYMOUTH MEETING 12/25/2002 11:53:00 AM			
DATE	REF NO	DESCRIPTION	CHARGES
12/25/2002	2316163	GUEST ROOM	\$152.80
12/26/2002	2316163	STATE OCCUPANCY TAX	\$9.16
12/26/2002	2316163	LOCAL OCCUPANCY TAX	\$6.10
12/26/2002	2316131	GUEST ROOM	\$152.80
12/26/2002	2316131	STATE OCCUPANCY TAX	\$9.16
12/26/2002	2316131	LOCAL OCCUPANCY TAX	\$6.10
12/27/2002	2316184	VS. NITE	(\$335.72)
BALANCE--			\$0.00

EXPENSE REPORT SUMMARY			
	12/25/2022	12/26/2022	STAY TOTAL
ROOM AND TAX	\$167.86	\$167.86	\$335.72

THANK YOU FOR CHOOSING THE HAMPTON INN PLYMOUTH MEETING.

CREDIT CARD DETAIL			
MPR CODE	863830	MERCHANT ID	0194370000
CARD NUMBER	VS 6678	EXP DATE	08/27
TRANSACTION ID	2316384	TRANS TYPE	Sale