Manager: Jeff Wilson

Business Purpose: Emergency stay

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firstrust 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

Hampton by Hilton

HAMPTON INN PLYMOUTH MEETING
HAMPTON INN PLYMOUTH MEETING,2055 CHEMICAL RD.
PLYMOUTH MEETING, PA 19462
United States of America
TELEPHONE 610-567-0900 • FAX 610-567-0901
Reservations
www.hamptoninn.com or 1 800 HAMPTON

FLOYD, DARRYL

450 FORREST AVE

NORRISTOWN PA 19401
UNITED STATES OF AMERICA

Room No:	407/NKRU
Arrival Date:	12/25/2022 3:00:00 PM
Departure Date:	12/27/2022 11:54:00 AM
Adult/Child:	1/0
Cashier ID:	VJAMISON2
Room Rate:	152.60
AL:	
HH #	
VAT #	
Folio No/Che	643421 A

Confirmation Number: 82465142

HAMPTON INN PLYMOUTH MEETING 12/27/2022 11:53:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/25/2022	2316163	GUEST ROOM	$152.60
12/25/2022	2316163	STATE OCCUPANCY TAX	$9.16
12/25/2022	2316163	LOCAL OCCUPANCY TAX	$6.10
12/26/2022	2316315	GUEST ROOM	$152.60
12/26/2022	2316315	STATE OCCUPANCY TAX	$9.16
12/26/2022	2316315	LOCAL OCCUPANCY TAX	$6.10
12/27/2022	2316384	VS *6676	($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
DAILY TOTAL	$167.86	$167.86	$335.72

THANK YOU FOR CHOOSING THE HAMPTON INN PLYMOUTH MEETING

CREDIT CARD DETAIL

APPR CODE	863930	MERCHANT ID	0194370900
CARD NUMBER	VS *6676	EXP DATE	08/27
TRANSACTION ID	2316384	TRANS TYPE	Sale