



Manager: Jeremy Lindy

Business Purpose: hotel for stone creek how

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$748.46

Card Purchase Date: Aug-13-2025

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
Addison Oaks	Split Evenly	\$748.46		57320	Travel	Hotel for HOA visit in Florida	\$748.46

12:56 PMWed Aug 13


28%

Thank you for booking with us, Jeremy Lindy.

Experience the passion for enriched living.

Wed, Aug 27, 2025 – Fri, Aug 29, 2025

Confirmation Number: 89318003



Check-In: Wednesday, August 27, 2025

04:00 PM

Check-Out: Friday, August 29, 2025

11:00 AM

Number of rooms

1 Room

Guests per room

1 Adult

Guarantee Method

Credit Card Guarantee, Visa

Total for Stay (all rooms)

748.46 USD

Room 1

Room Type >

Deluxe Guest room, 2 Queen

Guaranteed Requests:

None