



Manager: Jeff Wilson

Business Purpose: J100 hotel room

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$160.60

Card Purchase Date: Jan-23-2025

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
450 Green Apartments	Split Evenly	\$160.60	j100	60119	Property Damage	J100 hotel room	\$160.60

COURTYARD

by Marriott

Courtyard by Marriott Philadelphia University City  
400 Locust Street, Philadelphia, PA 19106-3600  
Reservations: 800.228.2282

J. Wilson

Room: 218

Room Type: FOLG

Rate: \$140.00

Tax: \$140.00

Folio Number: 01000

Arrive: 25-Jun-05

Time: 08:00PM

Depart: 25-Jun-05

Time: 12:00PM

DATE

DESCRIPTION

CHARGES

CREDIT

25-Jun-05

Room Charge

140.00

25-Jun-05

Rooming Fee

2.84

25-Jun-05

City Tax

100.00

Card # 00000000000000000000

Expiry: 12/01/05 - 12/31/05

This card was automatically updated on 25-Jun-05

BALANCE: 0.00

Marriott Rewards Account # XXXXXXXX. Your Marriott Rewards privileges cannot be used until your account is credited to your account. Check your Marriott Rewards account statement for your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Bring the Courtyard sleep experience home with you. Visit [ShopCourtyard.com](http://ShopCourtyard.com).