

2013 Budget Modification

<u>Account #</u>	<u>Description</u>		<u>DEBIT</u>	<u>CREDIT</u>
A1113	Occupancy Tax	\$	1,775.84	
A6412.400	Occupancy Tax			\$ 1,775.84
	Adjust for ck received for occupancy tax final distribution for 2012			