DATE: 10/04/15

CODE DESCRIPTION

1 TIME: 10:28

G/L-DEBIT G/L-CREDIT JRNL

AIR	AIRLINES	.00	0
COL	COLLEGE STUDENT	.00	0
COR	CORPORATE	.00	0
EMP	EMPLOYEE	.00	0
FAM	FAMILY VACATION	.00	0
GOV	GOVERNMENT	.00	0
GUE	GUEST OF OWNER	.00	0
MAR	MARKETING DEPARTMENT	.00	0
OWN	CONDO OWNER	.00	0
SP0	SPORTS/FISHING	.00	0
TOU	TOUR GROUP	.00	0
WAL	WALK-IN	.00	0