

Manager: Alison Snyder

Business Purpose: Hotel Conference

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$699.53

Card Purchase Date: Jun-14-2025

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|---------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$699.53 | | 57320 | Travel | Hotel Conference | \$699.53 |

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| LUFDBEC | ERM | | | | | | | |
| ALISON SNYDER | | | Wing/Room | | | 17121 | | |
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| TENKINT | OWN F | A19046 | | Page | 1 | 06/14/20 | | |
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| DATE | ADDITION | ATTLITU DEPOSIT | 8 SHARGES | ORROTTE LED. TT | - INC. TT | | | |
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| | 458179102843 | MOON CHAPGE 17121 | 100.00 | | | | | |
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| 04/12/2025 | | | | | | | | |
| 04/12/2025 | 450100101656 | | 159.00 | | | | | |
| 04/12/2025 | ********** | TAXE | | | | | | |
| 04/12/2025 | | TAXI PRODUCT FOR | 21.27 22.60 | | 515-00 | | | |
| 04/12/2025 04/12/2025 | *********** | TAX: PART FEE - 020.00 * TAX | 21.27 | | 517.00 | | | |
| 04/12/2025 04/12/2025 | ********** | TAXI PRODUCT FOR | 21.27 | | 519-26 | | | |
| 04/12/2026 04/12/2026 04/12/2026 | *********** | PACE PER - 235.00 - TAX BESON' PER - 235.00 - TAX BESON' PER - 235.00 - TAX | 21.27 | | 517-46 | | | |

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