



Manager: Jeremy Lindy

Business Purpose: hotel in Florida

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$831.65

Card Purchase Date: Jan-28-2022

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	\$831.65		57320	Travel	Hotel for travel to Florida	\$831.65

