

Manager: Jeremy Lindy

Business Purpose: NAA hotel

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$516.16

Card Purchase Date: Jan-17-2025

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	<b>Code Name</b>	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$516.16		57227	Meetings & Conferences	NAA hotel	\$516.16

