

Manager: Jeremy Lindy

Business Purpose: travel expense

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.83

Card Purchase Date: Jan-05-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Stone Creek	Split Evenly	\$19.28		57230	Food/Coffee Service	Dinner for Florida trip	\$19.28
Garden Grove	Split Evenly	\$19.28		57230	Food/Coffee Service	Dinner for Florida trip	\$19.28
Addison Oaks	Split Evenly	\$19.27		57230	Food/Coffee Service	Dinner for Florida trip	\$19.27



