

Manager: Jeremy Lindy

Business Purpose: Florida properties

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$368.28

Card Purchase Date: Jan-04-2021

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	\$122.76		57320	Travel	Hotel stay in Serasota	\$122.76
Garden Grove	Split Evenly	\$122.76		57320	Travel	Hotel stay in Serasota	\$122.76
Addison Oaks	Split Evenly	\$122.76		57320	Travel	Hotel stay in Serasota	\$122.76

