

Manager: Jeremy Lindy

Business Purpose: hotel in Tampa

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$810.23

Card Purchase Date: Jan-07-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: No

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	\$270.08		57320	Travel	Hotel in Tampa	\$270.08
Garden Grove	Split Evenly	\$270.08		57320	Travel		\$270.08
Addison Oaks	Split Evenly	\$270.07		57320	Travel		\$270.07

