



Manager: Brett Goldenhorn

Business Purpose: uber for Alan and I for Dayton travelback to airport (Cincinnati)

Is this a Credit/Return: No

Vendor Code: fb6514

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.71

Card Purchase Date: Mar-06-2026

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
A-Z Cannery Holdings	Split Evenly	\$31.68		57320	Travel	Under back to Cincinnati Alan	\$31.68

St Clair/Dayton Lofts	Split Evenly	\$31.68	57320	Travel	Under back to Cincinnati Alan	\$31.68
Dayton Towers	Split Evenly	\$31.68	57320	Travel	Under back to Cincinnati Alan	\$31.68
Jefferson Flats	Split Evenly	\$31.67	57320	Travel	Under back to Cincinnati Alan	\$31.67

