



Manager: Jeremy Lindy

Business Purpose: Coffee - Travel

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.50

Card Purchase Date: Jul-26-2023

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	Code Name	Code Desc	Expense Code Cost
Addison Oaks	Split Evenly	\$5.50		60140	Miscellaneous	Coffee during travel to Tampa	\$5.50

7/26/2023

The Westshore Grand - Tampa

\$5.50

Ten - Coffee