



Manager: Nancy Benner

Business Purpose: Uber airport Yasc

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.95

Card Purchase Date: Sep-05-2023

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 |
|------------------|------------------------|---------------|----------------|--------------|------------------------------|------------------------------|-------------------|
| Corporate Office | Split Evenly | \$21.95 | | 57150 | Automobile-Parking and Tolls | Uber airport Yasc conference | \$21.95 |

We hope you enjoyed your role this evening.

Payments

| | |
|---|---------|
|  Visa ****5831 | \$45.03 |
| 9/11/23 9:02 AM | |
| A temporary hold of \$44.98 was placed on your payment method ****5831. This is not a charge and will be removed. It should disappear from your bank statement shortly. | |
| Visit this link for more information, including invoices (where available) | |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.