



Manager: Jeremy Lindy

Business Purpose: car rental

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$224.56

Card Purchase Date: Apr-12-2023

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	\$224.56		57320	Travel	Car rental for trip to Tampa	\$224.56

Hertz

Car Rental 4/12/2023

\$224.58

Travel for trip to
see Florida properties