



Manager: Jeremy Lindy

Business Purpose: travel

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.63

Card Purchase Date: May-01-2022

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	\$15.63		57320	Travel	Travel, tolls	\$15.63

Hertz Toll

\$15.63

5/1/2022