

Manager: Edna Atkins

Business Purpose: travel to Fl

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$21.59

Card Purchase Date: Oct-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|---------------------------------|------------------------------|------------------|-------------------|-----------------|--------------|-------------------------|-------------------------|
| Lindy Property Management | Split Evenly | \$21.59 | | 57320 | Travel | Travel to Florida | \$21.59 |

