



Manager: Brian Kroker

Business Purpose: cab ride at Apartmentalize

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.40

Card Purchase Date: Jun-06-2023

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
LPM/Corporate Office	Split Evenly	\$18.40		57320	Travel	Cab at Apartmentalize	\$18.40

Daniel Paylo

Apartment 125 Venice to
hotel

Cab \$18.40
6/6/23