

Manager: Jim Dietrich

Business Purpose: Airline seat selection

Is this a Credit/Return: Yes

Vendor Code: fb4571

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$55.57

Card Purchase Date: Jun-14-2025

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	\$55.57		57320	Travel	Refund of seat selection for changed flight	\$55.57