



Manager: Jim Dietrich

Business Purpose: Car service to airport for NAA

Is this a Credit/Return: No

Vendor Code: fb4571

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.21

Card Purchase Date: Jun-10-2025

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	\$92.21		57320	Travel	Car service to airport	\$92.21