

Manager: Janice Gregg

Business Purpose: travel

Is this a Credit/Return: No

Vendor Code: fb7376

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$903.95

Card Purchase Date: Sep-15-2025

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
St Clair/Dayton Lofts	Split Evenly	\$903.95		57320	Travel	Travel to OH	\$903.95

