



Manager: Janice Gregg

Business Purpose: travel Ohio

Is this a Credit/Return: No

Vendor Code: fb7376

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$251.15

Card Purchase Date: Sep-18-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Dayton Towers	Split Evenly	\$125.58		57320	Travel	Hotel Ohio	\$125.58
St Clair/Dayton Lofts	Split Evenly	\$125.57		57320	Travel	Hotel Ohio	\$125.57

