

Manager: Jeremy Lindy

Business Purpose: visiting Florida properties

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$656.77

Card Purchase Date: Dec-15-2022

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 |
|-----------------|------------------------------|------------------|-------------------|-----------------|--------------|---------------------------|-------------------------|
| Addison Oaks | Split Evenly | \$656.77 | | 57320 | Travel | Hotel stay in Tampa | \$656.77 |

And Thomas Summer

And Thomas Summer

The state of the st