



Manager: Janice Gregg

Business Purpose: travel to properties

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1649.38

Card Purchase Date: Feb-24-2026

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
Dayton Towers	Split Evenly	\$1,649.38		57320	Travel	AL and BG to FL and Dayton pro	\$1,649.38

