

Manager: Jeremy Lindy

Business Purpose: Florida visit

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$773.43

Card Purchase Date: Nov-24-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Addison Oaks	Split Evenly	\$773.43		57320	Travel	Iris instead of Addison.	\$773.43

