



Manager: Jeff Wilson

Business Purpose: J100 hotel room 2nd night

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$145.20

Card Purchase Date: Jan-24-2025

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
450 Green Apartments	Split Evenly	\$145.20	j100	60119	Property Damage	J100 hotel room 2nd night	\$145.20

