

Manager: Jeremy Lindy

Business Purpose: travel

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$362.58

Card Purchase Date: Apr-14-2022

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
Garden Grove	Split Evenly	\$181.29		57320	Travel	Hotel stay	\$181.29
Addison Oaks	Split Evenly	\$181.29		57320	Travel	Hotel stay	\$181.29

