



Manager: Jeremy Lindy

Business Purpose: hotel stay in Tampa

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$361.37

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
Addison Oaks	Split Evenly	\$180.69		57320	Travel	Hotel stay in Tampa	\$180.69

Garden
Grove

Split Evenly \$180.68

57320

Travel

Hotel
stay in
Tampa \$180.68

