

Manager: Alison Snyder

Business Purpose: Hotel Apartmentalize Alison

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$697.58

Card Purchase Date: Jun-24-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|-----------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$697.58 | | 57320 | Travel | Hotel Apartmentalize Alison | \$697.58 |

