



Manager: Janice Gregg

Business Purpose: ship laptop to Indiana

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.05

Card Purchase Date: Feb-29-2024

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
St Clair/Dayton Lofts	Split Evenly	\$83.05		57240	Office expenses	Ship laptop to Lisa Marino CH	\$83.05

