



Manager: Brian Kroker

Business Purpose: remarkable software

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.17

Card Purchase Date: Nov-18-2024

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
LPM/Corporate Office	Split Evenly	\$3.17		57240	Office expenses	Software	\$3.17

The screenshot shows a Windows 10 desktop environment. A window titled "Transaction Details" is open, displaying a receipt for a parking lot. The receipt lists several items, including "LAZ PARKING M16184-ELAGH PHILADELPHIA PA US" and "LAZ PARKING M16184-ELAGH PHILADELPHIA PA US". The total amount is \$10.00. The receipt is displayed on a monitor with a Windows taskbar at the bottom.

Description	Category
LAZ PARKING M16184-ELAGH PHILADELPHIA PA US	Other
LAZ PARKING M16184-ELAGH PHILADELPHIA PA US	Merchandise
LAZ PARKING M16184-ELAGH PHILADELPHIA PA US	Payment
LAZ PARKING M16184-ELAGH PHILADELPHIA PA US	Everyday Spending
LAZ PARKING M16184-ELAGH PHILADELPHIA PA US	Professional Services