



Manager: Abigail Gross

Business Purpose: Parking for Holiday Party- Brought supplies, decor, and awards

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$25

Card Purchase Date: Dec-12-2025

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
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LPM/Corporate
Office

Split
Evenly

\$25.00

57180

Entertainment

parking
for
holiday
party-
EEC \$25.00
brought
decor
and
awards

