



Manager: Nausher Khairi

Business Purpose: refund SSL

Is this a Credit/Return: Yes

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.97

Card Purchase Date: Aug-04-2021

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	\$50.97		57295	Software & Software Services	refund SSL	\$50.97