



Manager: Christina Dolan

Business Purpose: Camera Battery

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.43

Card Purchase Date: Jan-26-2023

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 | \$25.43 | | 57240 | Office expenses | Camera Battery | \$25.43 |