

Manager: Adam Levitt

Business Purpose: cc l/c

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.75

Card Purchase Date: Jul-31-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$36.75		57172	Credit Card Fees	Late fee finance charge	\$36.75

LATE FEE	\$35.00
MINIMUM *FINANCE CHARGE*	\$1.75

