

Manager: Mike Jacobus

Business Purpose: state inspection

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$646.38

Card Purchase Date: Apr-07-2020

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	\$646.38		57148	Automobile-Repairs/LIMO	State inspection	\$646.38

