

Manager: Andrea Doran

Business Purpose: postal

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1.65

Card Purchase Date: Jan-14-2025

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|----------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$1.65 | | 57250 | Postage | Mailed over | \$1.65 |

