



Manager: Brian Kroker

Business Purpose: test fire blankets

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.05

Card Purchase Date: Dec-18-2024

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	\$90.05		57240	Office expenses	Test fire blankets	\$90.05

Brian 8797
3 missing

TRANSACTION DETAIL

[illegible]

Summary of Required Payments	Payment Due Date	Minimum Payment Due
December 2024 Statement	January 25, 2025	\$2,250.14
Fee Charged		

Total Fees for this period	\$3.00	Interest Charged	
		Interest Charge on Purchases	
		Interest Charge on Cash	\$0.00