

Manager: Janice Gregg

Business Purpose: shipping Lindy swag to Lindy cousins

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$59.56

Card Purchase Date: Dec-20-2024

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 | \$59.56 | | 57240 | Office expenses | Shipping UPS gifts from AL | \$59.56 |

