



Manager: Abigail Gross

Business Purpose: 2025 Award Trophies

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1058.00

Card Purchase Date: Nov-24-2025

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	\$1,058.00		60140	Miscellaneous	2025 Holiday Party Award Trophies	\$1,058.00