

Manager: Christina Dolan

Business Purpose: batteries

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.77

Card Purchase Date: Jan-24-2023

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	\$20.77		57240	Office expenses	Batteries	\$20.77

