

Manager: Alison Snyder

Business Purpose: Holiday Party Decor

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.48

Card Purchase Date: Nov-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 | \$26.48 | | 57180 | Entertainment | Holiday party decor | \$26.48 |

