



Manager: Lauren Snyder

Business Purpose: credit for LPM purchase

Is this a Credit/Return: Yes

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.64

Card Purchase Date: Feb-26-2021

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	\$59.64		57240	Office expenses	credit for LPM purchase	\$59.64

Account Detail

TINA WATSON  
10 minutes until password expires

Pre pay - Acct

to move credit to Laurens Acct

COMPANY > KOLINCHAK, LORI #4821

Credit of \$59.64  
belongs to 702/57240

Statement

2021		Pay Account(s)
-\$59.64	Total Available Credit:	\$5,000.00
\$0.00	Total Payments:	\$0.00
\$25.15	Total Credits:	\$0.00
.000.00	Pending Transactions:	\$0.00
\$0.00	Current Balance:	\$0.00
3/2021	Last Payment Date:	01/21/2021
\$0.00	Last Payment Amount:	\$59.64