

Manager: Jim Dietrich

Business Purpose: Parking at Optech

Is this a Credit/Return: No

Vendor Code: fb4571

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$72

Card Purchase Date: Oct-23-2024

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	\$72.00		57227	Meetings & Conferences	Parking at Optech	\$72.00