



Manager: Christian Sulla

Business Purpose: Phone case and carrier AHenry

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.54

Card Purchase Date: Sep-21-2021

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           | \$34.54       |                | 57240        | Office expenses | Phone case and carrier AHenry | \$34.54           |