



Manager: Brian Kroker

Business Purpose: Apple storage

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$.99

Card Purchase Date: Sep-08-2025

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           | \$0.99        |                | 57240        | Office expenses | Apple storage | \$0.99            |

