



Manager: Adonis Henry

Business Purpose: ASURION B2B 3 Year General Merchandise Protection Plan (\$200 - \$499.99)

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.75

Card Purchase Date: May-02-2023

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 |
|----------|------------------------------|------------------|-------------------|-----------------|--------------|-----------|-------------------------|
|----------|------------------------------|------------------|-------------------|-----------------|--------------|-----------|-------------------------|

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|-------------------------|-----------------|---------|-------|--------------------|---|---------|
| LPM/Corporate Office | Split Evenly | \$48.75 | 57240 | Office expenses | ASURION B2B 3 Year General Merchandise Protection Plan (\$200 - \$499.99) | \$48.75 |
|-------------------------|-----------------|---------|-------|--------------------|---|---------|