

Manager: John Samuel

Business Purpose: iCloud for John

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$0.99

Card Purchase Date: Jul-30-2025

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|-----------------|-----------------------|-------------------------|
| Longwood Manor | Split Evenly | \$0.99 | | 57240 | Office expenses | iCloud for John | \$0.99 |













