



Manager: Brian Kroker

Business Purpose: zoom account

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$187.29

Card Purchase Date: Jan-27-2025

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           | \$187.29      |                | 57240        | Office expenses | Zoom account | \$187.29          |

