

Manager: Brian Kroker

Business Purpose: additional storage

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$.99

Card Purchase Date: Nov-06-2023

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$0.99 | | 57240 | Office expenses | Apple storage | \$0.99 |

