



Manager: Nausher Khairi

Business Purpose: Refund domains

Is this a Credit/Return: Yes

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$-41.39

Card Purchase Date: Aug-03-2021

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 | \$-41.39 | | 57295 | Software & Software Services | refund domains | \$-41.39 |