



Manager: Brian Kroker

Business Purpose: Apple storage

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$.99

Card Purchase Date: Oct-07-2025

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	\$0.99		57240	Office expenses	Apple storage	\$0.99

PH025 - LOVE PARK

Transaction Details

Posted Date	10/07/2025
Purchase Date	10/06/2025
Description	APPLE.COM/BILL 866-712-7753 CA US
Amount	\$0.99

ONLINE PAYMENT THANK YOU 1010370084

REMARKABLE OSLO NO

AMAZON MKTPL*H50D80213 Amzn.com/billWA US

APPLE.COM/BILL 866-712-7753 CA US

ZOOM.COM 888-799-9666 ZOOM.US CA US

ZOOM.COM 888-799-9666 ZOOM.US CA US