



Manager: Christian Sulla

Business Purpose: Monthly Zoom

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$135.05

Card Purchase Date: Oct-27-2021

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           | \$135.05      |                | 57295        | Software & Software Services | Monthly Zoom | \$135.05          |