

Manager: Christian Sulla

Business Purpose: website domain renewal

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$45.15

Card Purchase Date: Nov-03-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|----------------------|-------------------|-----------------|---------------------------------------|------------------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$9.03 | | 57295 | Software & Software Services | website domain renewal | \$9.03 |

| Meadowbrook | Split Evenly | \$27.09 | 57295 | Software & Software Services | website domain renewal | \$27.09 |
|-----------------------|-----------------|---------|-------|---------------------------------------|------------------------------|---------|
| York House (South) | Split Evenly | \$9.03 | 57295 | Software & Software Services | website domain renewal | \$9.03 |