



Manager: Brian Kroker

Business Purpose: software

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.99

Card Purchase Date: Nov-10-2023

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           | \$3.99        |                | 57240        | Office expenses | Remarkable software | \$3.99            |

